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CITY COUNCIL AGENDA

**Tuesday, January 7, 2014
7:00 p.m.**

1. CALL TO ORDER

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

2. MAYOR AND COUNCIL REPORTS

3. STAFF REPORTS

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

4. PUBLIC COMMENT

5. CONSENT AGENDA

- A. 12/17/13 City Council Meeting Minutes
- B. Appropriations 1A

6. ORDINANCES

- A. ORDINANCE NO. 2137. AN ORDINANCE AUTHORIZING SUNDAY SALES OF ALCOHOLIC LIQUOR AND CEREAL MALT BEVERAGE IN THE ORIGINAL PACKAGE AND SALES OF ALCOHOLIC LIQUOR ON CERTAIN HOLIDAYS IN THE ORIGINAL PACKAGE.

7. RESOLUTIONS

- A. Resolution No. 2014-1 Fee Resolution

8. FORMAL ACTIONS

- A. Police Chief Appointment.

9. CLOSED SESSION

- A.

10. ADJOURNMENT

WORK SESSION AGENDA

1. CORRESPONDENCE AND STAFF REPORTS

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

2. DISCUSSION ITEMS

- A. City Code Review

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
December 17, 2013

The Beloit City Council met in regular session on December 17, 2013 in the Council Chamber. Mayor Tom Naasz called the meeting to order at 7:00 p.m. City Council members in attendance were Rick Brown, Pat Struble, Lloyd Littrell, Frank Delka, Bob Richard, Kent Miller, Matt Otte, and Robert Petterson. Also present were City Administrator Glenn Rodden, City Attorney Katie Cheney, and Deputy City Clerk Jessica Rosebaugh.

Department heads in attendance were Lynn Miller, Kendal Francis, Ron Sporleder, Mike Haeffele, and Chris Jones.

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

Councilor Bob Petterson commented about the Christmas dinner the VFW was hosting. Councilor Pat Struble commented on the Chamber of Commerce and the promotions for in town shopping this season. Councilors Bob Petterson, Pat Struble, and Matt Otte wished everyone Merry Christmas and Happy New Year.

City Attorney Katie Cheney informed the Council that the tax exemption for the old Port Library was accepted by the court of appeals. City Attorney Katie Cheney discussed the procedure for the Sunday liquor sales ordinance.

City Administrator Glenn Rodden reminded the Council about the City Christmas Party. City Administrator Glenn Rodden also commented on the ongoing tree trimming for the City.

The Consent Agenda consisted of the December 3, 2013 Council Meeting Minutes and Appropriations 12B. A motion was made by Councilor Petterson and seconded by Councilor Struble to approve the Consent Agenda in its entirety. Motion carried 7-1. Roll call vote yeas: Delka, Brown, Struble, Miller, Otte, Petterson, and Richard. Nays: Littrell.

Staff is recommending that Council approve Ordinance: 2135 for a utility easement vacation in the Baldwin Tract. A motion was made by Councilor Brown and seconded by Councilor Richard to approve Ordinance: 2135. Motion carried 8-0. Roll call vote yeas: Littrell, Richard, Delka, Struble, Petterson, Otte, Brown, and Miller. Nays: None.

Staff is recommending that Council approve Ordinance: 2136 for concealed Carry/Employees. A motion was made by Councilor Miller and seconded by Councilor Struble to approve Ordinance: 2136. Motion carried 8-0. Roll call vote yeas: Littrell, Richard, Delka, Struble, Petterson, Otte, Brown, and Miller. Nays: None.

Staff is recommending the council approve Resolution 2013-15 exempting the Beloit Municipal Building from the requirements of Kan. Sess. 2013 Ch. 105, Sec. 2(I). After some discussion between the Council and the City Administrator Glenn Rodden, a motion was made by Councilor Otte and seconded by Councilor Delka to approve Resolution 2013-15. Motion carried 5-3. Roll call vote yeas: Delka, Struble, Brown, Otte, Miller. Nays: Richard, Petterson, Littrell.

Staff is recommending the council approve Resolution 2013-16 exempting the Beloit Electric Generation/Water from the requirements of Kan. Sess. 2013 Ch. 105, Sec. 2(I). A motion was made by Councilor Brown and seconded by Councilor Miller to approve Resolution 2013-16. Motion carried 6-2. Roll call vote yeas: Delka, Struble, Petterson, Brown, Otte, Miller. Nays: Richard, Littrell.

Staff is recommending the council approve Resolution 2013-17 exempting the Port Library Building from the requirements of Kan. Sess. 2013 Ch. 105, Sec. 2(I). A motion was made by Councilor Otte and seconded by Councilor Brown to approve Resolution 2013-17. Motion carried 5-3. Roll call vote yeas: Delka, Struble, Brown, Otte, Miller. Nays: Richard, Petterson, Littrell.

A motion was made by councilor Littrell requesting a closed session for non-elected personnel for 10 minutes. It was seconded by councilor Otte. Yeas: Littrell, Otte, Richard, and Petterson. Nays: Brown, Miller, Delka, Struble and Mayor Tom Naasz for the tie breaker. Motion did not carry 4-5.

Staff is recommending the council approve the applications for distribution of cereal malt beverage licenses. A motion was made by councilor Richard and seconded by councilor Brown. Motion carried 8-0.

Staff is recommending the council approve the purchase of one 15 KV vacuum breaker for the City of Beloit Power Plant from Mid-States Energy Works in the amount of \$25,805.00. A motion was made by councilor Brown and seconded by councilor Struble. Motion carried 8-0.

Staff is recommending the council approve the creation of a Power Plant Secretary position. A motion was made by councilor Brown and seconded by councilor Struble. Motion carried 5-3.

A motion was made by Councilor Brown and seconded by Councilor Delka to Adjourn the Council Meeting. This motion carried 8-0. The meeting ended at 7:35 p.m.

The work session began at 7:35 p.m. City Council members in attendance were, Frank Delka, Lloyd Littrell, Bob Richard, Kent Miller, Matt Otte, Rick Brown, Pat Struble and Robert Petterson. Also present were City Administrator Glenn Rodden, City Attorney Katie Cheney, and Deputy City Clerk Jessica Rosebaugh.

Department heads in attendance were Kendal Francis, Lynn Miller, Mike Haeffele, Ron Sporleder and Chris Jones.

Code Enforcement Officer Chris Jones reviewed Pet Fees on the proposed 2014 Fee Schedule with the council members.

Parks and Recreation Department Head Lynn Miller discussed Burial Fees on the proposed 2014 Fee Schedule with the council members.

Code Enforcement Officer Chris Jones discussed options to help with the overpopulation of animals in the City of Beloit with the Council members.

Work Session ended at 8:35 p.m.

TOM NAASZ, Mayor

ATTEST:

JESSICA ROSEBAUGH, Deputy City Clerk

Accounts Payable Detail Listing

City of Beloit

Vend# Vendor Name		Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#	Date	Status
	Account#	Work Order				Description			Debit	Credit
6 ABRAM READY-MIX, INC										
56484	12/31/2013	1/9/2014	1,153.93	15158		12/19/2013	15825			Posted
	51-43-6150			FLOWABLE					274.35	0.00
	53-43-6150			FLOWABLE					879.58	0.00
									1,153.93	0.00
8 ACE HARDWARE										
56471	12/31/2013	1/9/2014	63.67			12/10/2013	17150			Posted
	51-43-6000			447997 HARDWARE					28.89	0.00
	51-43-6000			448010 HARDWARE					2.40	0.00
	51-43-6000			448031 PLASTIC WRAP					3.43	0.00
	51-43-6000			448064 MOP & TAPE RULE					26.97	0.00
	51-43-6000			448089 HOOK					1.98	0.00
									63.67	0.00
56481	12/31/2013	1/9/2014	56.97			12/19/2013	15823			Posted
	53-43-6000			448438 HAMMER					29.99	0.00
	53-43-6000			448426 DISINFECTANT					11.99	0.00
	53-43-6000			448152 TRASH BAGS					14.99	0.00
									56.97	0.00
56493	12/31/2013	1/9/2014	15.84	448173		12/13/2013	15217			Posted
	52-41-4330			HARDWARE					15.84	0.00
56538	12/31/2013	1/9/2014	197.29			12/13/2013	17311			Posted
	53-41-4360			448168 GLOVES					91.94	0.00
	53-41-4360			448456 MOPS & BUCKETS					89.39	0.00
	53-41-4360			448637 BRUSH WHEEL					15.96	0.00
									197.29	0.00
56555	12/31/2013	1/9/2014	116.01			12/20/2013	16765			Posted
	10-20-4310			448508 TOP POST					6.87	0.00
	10-20-4310			448617 STRAPS					9.56	0.00
	10-19-4300			448742 CEMENT PVC					3.99	0.00
	10-19-4300			448737 PVC SUPPLIES					11.48	0.00
	10-19-4300			448715 SANDING PADS					19.99	0.00
	10-19-4300			448490 SPIRITS , OIL & SAND DISC					52.96	0.00
	10-19-4300			448767 ROLLER					11.16	0.00
									116.01	0.00
56565	12/31/2013	1/9/2014	3.99	447978		12/10/2013	16849			Posted
	10-13-4310			PLUG CRIMP					3.99	0.00
9 ACKERMAN SUPPLY										
56436	12/31/2013	1/9/2014	7.98	230709		11/29/2013	17435			Posted
	10-14-6000			BATTERY					7.98	0.00
767 AIRGAS MID SOUTH INC										
56543	12/31/2013	1/9/2014	193.18	9022747526		12/16/2013	17306			Posted
	53-41-6230			NITROGEN					193.18	0.00
21 ALCO-DUCKWALL STORES INC										
56472	12/31/2013	1/9/2014	60.92	22109575		12/13/2013	15545			Posted
	51-41-6000			X-MAS PARTY SUPPLIES					60.92	0.00
56487	12/31/2013	1/9/2014	48.91	22109596		12/20/2013	15549			Posted
	51-41-6000			PAPER TOWELS , TRASH BAGS & KLEE					48.91	0.00
56545	12/31/2013	1/9/2014	379.99	22109588		12/30/2013	17304			Posted
	53-41-6000			COMPUTER					379.99	0.00
813 AMERIPRIDE SERVICES INC.										
56505	12/31/2013	1/9/2014	60.98	2300356941		12/13/2013	15727			Posted
	10-15-3000			RED RAGS & RUGS					60.98	0.00
77 BELOIT READY MIX										
56557	12/31/2013	1/9/2014	536.00			12/9/2013	16760			Posted
	10-20-6160			443179 MIX-SIDE WALK					36.00	0.00
	10-20-6160			590651 MIX-CEMETERY					500.00	0.00
									536.00	0.00
80 BELOIT TYPEWRITER EXCHANGE										
56544	12/31/2013	1/9/2014	44.97	518636		12/19/2013	17305			Posted
	53-41-6110			CALENDERS					44.97	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>
2701	BERGMANN MADONNA (continued)									
56463		12/31/2013	1/9/2014	16.00		11/21/2013 16833				Posted
		10-13-2911				PATCHES SEWED			16.00	0.00
91	BOETTCHER SUPPLY INC									
56482		12/31/2013	1/9/2014	394.24	834161-1	12/19/2013 15822				Posted
		53-43-7450				CUTTERS, SCREWDRIVERS & TOOLS			394.24	0.00
56490		12/31/2013	1/9/2014	119.57	826070-1	10/16/2013 15218				Posted
		52-41-4330				ELECTRIC BOCES & TUBING			119.57	0.00
56491		12/31/2013	1/9/2014	216.03		12/6/2013 15216				Posted
		52-41-4330				832715-1 ELECTRIC BOX HEATER PART			138.13	0.00
		52-41-4330				833395-1 SWITCH, TAPE & DUPLEX REC			36.90	0.00
		52-41-4330				833535-1 SWITCHES			41.00	0.00
									216.03	0.00
56502		12/31/2013	1/9/2014	67.50	833770-1	12/16/2013 17159				Posted
		51-43-6000				FLASHLIGHT & CHARGER			67.50	0.00
56539		12/31/2013	1/9/2014	192.40		12/31/2013 17310				Posted
		53-41-4360				832479-1 CORD			12.43	0.00
		53-41-4360				833167-1 LIGHT & BATTERY			147.51	0.00
		53-41-4360				826149-1 PIPES & FITTINGS			32.46	0.00
									192.40	0.00
56552		12/31/2013	1/9/2014	114.22		12/16/2013 16764				Posted
		10-18-4300				833783-1 24 VOLT RELAY			11.62	0.00
		10-18-4300				823964-1 FLOAT SWITCH			102.60	0.00
									114.22	0.00
256	BRENTAG SOUTHWEST INC									
56550		12/31/2013	1/9/2014	1,107.91	BSW459833	12/18/2013 15541				Posted
		51-41-6170				AMMON SULFATE & POLMER			1,107.91	0.00
1258	BUMPER TO BUMPER AUTO PARTS									
56470		12/31/2013	1/9/2014	4.19	624448	12/9/2013 16840				Posted
		10-13-4310				FUSE			4.19	0.00
56476		12/31/2013	1/9/2014	10.12	624652	12/11/2013 17154				Posted
		51-43-6000				WELDING SUPPLIES			10.12	0.00
56499		12/31/2013	1/9/2014	3.96	624965	12/17/2013 17160				Posted
		51-43-4310				TRIM CLIP			3.96	0.00
56512		12/31/2013	1/9/2014	8.96	624188	12/5/2013 17168				Posted
		52-43-4310				GLAZING COMPOUND			8.96	0.00
56516		12/31/2013	1/9/2014	37.14	625397	12/26/2013 17448				Posted
		10-11-4310				LIFT SUPPORT			37.14	0.00
56537		12/31/2013	1/9/2014	118.08	625684	12/31/2013 17312				Posted
		53-41-4360				WRENCH SET			118.08	0.00
56558		12/31/2013	1/9/2014	3.52	624796	12/13/2013 16763				Posted
		10-20-4310				MIRROPR BRACKET			3.52	0.00
56564		12/31/2013	1/9/2014	7.18	624970	12/17/2013 16848				Posted
		10-13-4310				OIL FILTER & WASHER FLUID			7.18	0.00
124	CARRICO IMPLEMENT									
56475		12/31/2013	1/9/2014	26.40	IA64197	12/10/2013 17152				Posted
		51-43-6000				NUT			26.40	0.00
56529		12/31/2013	1/9/2014	31.86		12/26/2013 15220				Posted
		52-41-4360				IA65298 KEY STOCK			1.75	0.00
		52-41-4360				IA65128 HOSE FITTINGS			2.26	0.00
		52-41-4360				IA65116 HOSE FITTINGS			27.85	0.00
									31.86	0.00
56556		12/31/2013	1/9/2014	138.62		12/20/2013 12912				Posted
		10-20-7440				IA64851 GLOVES			15.30	0.00
		10-20-7440				IA64276 GLOVES & GOGGLES			100.19	0.00
		10-20-7440				IA64827 GLOVES			23.13	0.00
									138.62	0.00
126	CATLIN'S FRIENDLY APPLEMARKET									
56473		12/31/2013	1/9/2014	25.98	0002100029927	12/13/2013 15544				Posted
		51-41-6000				X-MAS SUPPLIES			25.98	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>
126	CATLIN'S FRIENDLY APPELMARKET (continued)									
56479		12/31/2013	1/9/2014		40.58		12/19/2013	15819		Posted
			53-43-6000			0002100039879 WATER			19.90	0.00
			53-43-6000			0002100030345 BAND-AIDS			20.68	0.00
									40.58	0.00
512	CHAUTAUQUA ISLE OF LIGHTS									
56440		12/31/2013	1/9/2014		35.00	663	12/16/2013	17417		Posted
			10-11-5400			ADVERTISING			35.00	0.00
2696	CITY OF NORTON									
56497		12/31/2013	1/9/2014		1,450.00		12/16/2013	17297		Posted
			53-41-4360			6592 FUEL BLOCKS & PRIMING PUMP			650.00	0.00
			53-41-4360			6589 AIR MANIFOLD			800.00	0.00
									1,450.00	0.00
158	COMPUTER SOLUTIONS INC									
56442		12/31/2013	1/9/2014		32.90	164547	12/11/2013	15546		Posted
			52-43-6000			FLASH DRIVE & ETHERNET CABLE			32.90	0.00
56462		12/31/2013	1/9/2014		569.00	164052	11/26/2013	16832		Posted
			10-13-6110			INK			569.00	0.00
56480		12/31/2013	1/9/2014		39.00	164710	12/17/2013	15821		Posted
			53-43-7460			1GB PCLE CARD			39.00	0.00
56506		12/31/2013	1/9/2014		1,473.94		12/13/2013	15726		Posted
			25-00-7450			164612 COMPUTER			1,243.94	0.00
			25-00-7450			164804 SET UP			230.00	0.00
									1,473.94	0.00
56541		12/31/2013	1/9/2014		17.95	164854	12/19/2013	17308		Posted
			53-41-6110			MOUSE			17.95	0.00
56548		12/31/2013	1/9/2014		201.25	164805	12/18/2013	15550		Posted
			52-41-7460			SETTING UP & MOVING COMPUTERS			100.00	0.00
			51-41-7460			SETTING UP & MOVING COMPUTERS			101.25	0.00
									201.25	0.00
2152	CONSTELLATION NEW ENERGY GAS DIVISION									
56568		12/31/2013	12/31/2013		4,682.39		12/17/2013	17416		Ck# 123113 Record
			10-19-6210			N CAMPUS GAS			4,682.39	0.00
431	CONTINENTAL ANALYTICAL SERVICE									
56495		12/31/2013	1/9/2014		395.00	115217	12/8/2013	15214		Posted
			52-41-3000			MONTHLY PLANT SAMPLES ANALYSES			395.00	0.00
2188	EMERGENCY FIRE EQUIPMENT INC									
56488		12/31/2013	1/9/2014		385.71	24875	12/17/2013	17445		Posted
			10-14-4310			FIRE TRUCK REPAIR			385.71	0.00
222	FARMWAY COOP INC.									
56435		12/31/2013	1/9/2014		68.16	007-A02584	11/27/2013	17436		Posted
			10-14-6260			FUEL			68.16	0.00
56540		12/31/2013	1/9/2014		22,788.71	118-A00609	12/19/2013	17309		Posted
			53-41-6270			FUEL			22,788.71	0.00
231	SHAWN FEIK									
56531		12/31/2013	1/9/2014		90.00		12/27/2013	17423		Posted
			53-43-2911			BOOT ALLOWANCE			90.00	0.00
1144	FIRST NATIONAL BANK									
56431		12/31/2013	12/31/2013		40.00		12/16/2013	17432		Ck# 69348 Printed
			51-41-6000			X-MAS DOOR PRIZES			40.00	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>
1144	FIRST NATIONAL BANK (continued)									
56478		12/31/2013	12/31/2013	5,800.00			12/19/2013	13681		Ck# 69395 Printed
		10-11-1100				Christmas Bonus			700.00	0.00
		10-12-1100				Christmas Bonus			100.00	0.00
		10-13-1100				Christmas Bonus			700.00	0.00
		10-15-1100				Christmas Bonus			1,000.00	0.00
		10-17-1100				Christmas Bonus			100.00	0.00
		10-18-1100				Christmas Bonus			500.00	0.00
		10-20-1100				Christmas Bonus			100.00	0.00
		26-00-1100				Christmas Bonus			100.00	0.00
		51-41-1100				Christmas Bonus			400.00	0.00
		51-43-1100				Christmas Bonus			400.00	0.00
		52-41-1100				Christmas Bonus			300.00	0.00
		52-43-1100				Christmas Bonus			300.00	0.00
		53-41-1100				Christmas Bonus			500.00	0.00
		53-43-1100				Christmas Bonus			50.00	0.00
		53-41-1100				Christmas Bonus			50.00	0.00
		53-43-1100				Christmas Bonus			500.00	0.00
									5,800.00	0.00
9111	FOX WAYNE									
56522		12/31/2013	12/31/2013	89.12						Posted
		53-00-2040				Deposit refunded for 605 E 2ND ST APT 6			89.12	0.00
241	KENDAL FRANCIS									
56496		12/31/2013	1/9/2014	100.00			12/20/2013	15548		Posted
		51-41-6000				VERIZON REIMBURSMENT			100.00	0.00
1764	GLOBAL EQUIPMENT COMPANY									
56532		12/31/2013	1/9/2014	204.16	106372258		12/23/2013	15203		Posted
		52-41-6110				DEEP CLEAN FLOOR MATS			204.16	0.00
262	GRAINGER CO									
56549		12/31/2013	1/9/2014	269.26	9320125249		12/16/2013	15547		Posted
		51-41-7440				RESPIRATOR MASKS AND CARTRIDGE			269.26	0.00
966	LARRY HAYDEN									
56508		12/31/2013	1/9/2014	36.00			12/13/2013	17164		Posted
		52-43-2400				CDL LICENSE RENEWAL			36.00	0.00
9245	HAYDEN ROBERT									
56523		12/31/2013	12/31/2013	138.73						Posted
		53-00-2040				Deposit refunded for 704 W COURT (Cust			138.73	0.00
2216	HOIDALE COMPANY, INC									
56492		12/31/2013	1/9/2014	164.93	H6825		12/16/2013	17301		Posted
		53-41-4360				FUEL FILTERS			164.93	0.00
2111	HOMMAN ELECTRONICS									
56469		12/31/2013	1/9/2014	40.00	5151		11/27/2013	16839		Posted
		10-13-7450				VIDEO EQUIPMENT			40.00	0.00
2517	HQH2O INC.									
56464		12/31/2013	1/9/2014	23.00			11/6/2013	16834		Posted
		10-13-6000				149695 WATER			11.50	0.00
		10-13-6000				149991 WATER			11.50	0.00
									23.00	0.00
1372	INDUSTRIAL CHEM LAB									
56514		12/31/2013	1/9/2014	240.81	140038		12/6/2013	17166		Posted
		52-43-6000				LIFT STATION DEGREASER			240.81	0.00
2700	KANSAS ASSOCIATION OF CODE ENFORCEMENT									
56458		12/31/2013	1/9/2014	30.00			12/19/2013	17420		Posted
		10-11-5410				MEMBERSHIP DUES			30.00	0.00
344	KANSAS ASSOCIATION OF COURT MANAGEMENT									
56459		12/31/2013	1/9/2014	50.00			12/17/2013	16877		Posted
		10-12-5410				KACM MEMBERSHIP DUES FOR 2014			50.00	0.00
1027	KANSAS MAYORS ASSOCIATION									
56498		12/31/2013	1/9/2014	50.00	14-48		12/16/2013	17446		Posted
		10-11-5410				MEMBERSHIP DUES			50.00	0.00

Accounts Payable Detail Listing

City of Beloit

<u>Vend#</u> <u>Vendor Name</u>		<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>	<u>Work Order</u>			<u>Description</u>				<u>Debit</u>	<u>Credit</u>
367 KANSAS MUNICIPAL UTILITIES (continued)										
56525	12/31/2013	1/9/2014	50.00	6843661	12/2/2013	17426				Posted
	10-11-2400				DAY AT THE CAPITOL			50.00		0.00
56546	12/31/2013	1/9/2014	750.00	12055	12/18/2013	17302				Posted
	53-41-2400				KMU CERTIFICATE PROGRAM 1 OF 4			750.00		0.00
2042 KMEA EMP2 OPERATING ACCOUNT										
56569	12/31/2013	12/31/2013	141.93	BE-PP-GAS-2013-	12/26/2013	17298				Ck# 123114 Record
	53-41-6210				BILLING FOR NOV 2013			141.93		0.00
56570	12/31/2013	12/31/2013	141,768.50	EMP2-BE-2013-11	12/22/2013	17300				Ck# 123115 Record
	53-41-6220				BILLING FOR NOV 2013			141,768.50		0.00
394 KRIERS' AUTO PARTS										
56460	12/31/2013	1/9/2014	228.98		12/9/2013	16830				Posted
	10-13-4310				4925-150121 CAPSULE			17.99		0.00
	10-13-4310				4925-150602 BATTERIES			210.99		0.00
								228.98		0.00
56513	12/31/2013	1/9/2014	24.79	4925-150736	12/10/2013	17167				Posted
	52-43-4310				FLOOR MATS			24.79		0.00
56562	12/31/2013	1/9/2014	1.81	4925-150763	12/11/2013	16843				Posted
	10-13-4310				LAMP			1.81		0.00
395 KRIZ-DAVIS CO										
56485	12/31/2013	1/9/2014	215.66		12/4/2013	15826				Posted
	53-43-6000				S100744303.002 ELBOWS			162.43		0.00
	53-43-6000				S100744303.003 ELBOWS CONNECTOR			53.23		0.00
								215.66		0.00
805 KRONE'S SERVICE CENTER, INC										
56477	12/31/2013	1/9/2014	64.91	10627	12/11/2013	17155				Posted
	53-43-6000				ACETYLENE			21.64		0.00
	52-43-6000				ACETYLENE			21.64		0.00
	51-43-6000				ACETYLENE			21.63		0.00
								64.91		0.00
56503	12/31/2013	1/9/2014	51.73	10666	12/18/2013	17161				Posted
	51-43-6000				ACETYLENE			25.87		0.00
	53-43-6000				ACETYLENE			25.86		0.00
								51.73		0.00
1037 LATTIN AVIATION-TRAVIS LATTIN										
56534	12/31/2013	1/9/2014	1,200.00		12/31/2013	17411				Posted
	10-22-3000				DEC 2013 SERVICE CONTRACT			1,200.00		0.00
188 LAWSON PRODUCTS INC										
56542	12/31/2013	1/9/2014	253.95	9302121613	12/16/2013	17307				Posted
	53-41-4360				HAND CLEANER			253.95		0.00
424 MCHENRY ELECTRIC & SUPPLY										
56483	12/31/2013	1/9/2014	61.08	010184	12/17/2013	15824				Posted
	53-43-4330				SPARKPLUG & SPROKET			61.08		0.00
1460 MID STATES ERECTORS INC										
56434	12/31/2013	1/9/2014	2,000.00	614	12/9/2013	17437				Posted
	41-00-8412				INSTALL CATALYTIC EQU- RICE COMPL			2,000.00		0.00
470 MITCHELL COUNTY SOLID WASTE										
56530	12/31/2013	1/9/2014	8.00	03152	12/27/2013	15221				Posted
	52-41-3000				DISPOSAL OF SCREENINGS			8.00		0.00
56554	12/31/2013	1/9/2014	20.80	21237	12/12/2013	16759				Posted
	10-19-4300				TRASH REMOVAL			20.80		0.00
56567	12/31/2013	12/31/2013	20,377.68		12/31/2013	13683				Ck# 69400 Printed
	54-41-3000				TRASH COLLECTIONS			20,377.68		0.00
2648 MOSHER, ADAM										
56527	12/31/2013	1/9/2014	90.00		12/30/2013	17171				Posted
	52-43-2911				BOOT ALLOWANCE			90.00		0.00
342 MUNICIPAL SUPPLY INC. OF NEBRASKA										
56501	12/31/2013	1/9/2014	793.80		12/10/2013	17157				Posted
	51-43-6000				0549399-IN MEGALUG FOR C900			429.00		0.00
	51-43-6000				0549400-IN REPAIR CLAMP			364.80		0.00
								793.80		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>
342	MUNICIPAL SUPPLY INC. OF NEBRASKA (continued)									
56510		51-43-6000		12/31/2013	1/9/2014	725.92 0549865-IN	12/17/2013	17163		Posted
						TAP SADDL & CORP STOP			725.92	0.00
2447	NCK COMMERCIAL LAUNDRY INC									
56465		10-13-4300		12/31/2013	1/9/2014	202.17	12/17/2013	16835		Posted
		10-13-4300				219874 CLEANING SERVICES			56.99	0.00
		10-13-4300				220417 CLEANING SERVICES			88.19	0.00
		10-13-4300				220939 CLEANING SERVICES			56.99	0.00
									202.17	0.00
827	NETWORKS PLUS									
56438		10-11-3360		12/31/2013	1/9/2014	824.00	12/15/2013	17421		Posted
		10-11-3360				144479 SERVICE CONTRACT			265.00	0.00
		10-11-3360				144548 TECH SERVICES			294.00	0.00
		10-13-3360				144476 PD SERVICE CONTRACT			265.00	0.00
									824.00	0.00
56517		10-11-3360		12/31/2013	1/9/2014	857.67 144671	12/20/2013	17449		Posted
						TECH SERVICES			857.67	0.00
750	NORTH CENTRAL AIR, INC									
56515		52-43-4360		12/31/2013	1/9/2014	9.60 6-8-52033	12/10/2013	17165		Posted
						CHECK VALVE			9.60	0.00
8695	PATTON CODY									
56520		53-00-2040		12/31/2013	12/31/2013	5.55				Posted
						Deposit refunded for 204 N HERSEY (Cus			5.55	0.00
517	PDQ EMERGENCY PRODUCTS									
56468		10-13-2911		12/31/2013	1/9/2014	37.50 18411	12/10/2013	16838		Posted
						FLAG PATCHES			37.50	0.00
56561		10-13-2911		12/31/2013	1/9/2014	52.59 18470	12/30/2013	16842		Posted
						BELT & CHEST PATCH			52.59	0.00
527	PIERCE ELECTRONICS									
56559		10-14-4340		12/31/2013	1/9/2014	146.05 27390	11/29/2013	17427		Posted
						WORK ON RADIOS			146.05	0.00
530	PITNEY BOWES									
56437		10-11-3000		12/31/2013	1/9/2014	1,407.00 3848488-DC13	12/13/2013	17434		Posted
						MAILING SYSTEM LEASE			1,407.00	0.00
536	POST MASTER									
56533		10-11-5320		12/31/2013	12/31/2013	788.06	12/31/2013	13682		Ck# 69399 Printed
						UTILITY BILLING POSTAGE			788.06	0.00
1263	PRAIRE FIRE COFFEE ROASTERS									
56507		10-15-3000		12/31/2013	1/9/2014	40.90 588220	12/5/2013	15725		Posted
						COFFEE			40.90	0.00
2645	PRINT SOURCE									
56560		10-13-7420		12/31/2013	1/9/2014	86.30 2202201-IN	12/20/2013	16844		Posted
						UTV PERMITS			86.30	0.00
2425	PROTOCOL, LLC									
56461		10-13-5310		12/31/2013	1/9/2014	728.00	12/17/2013	16831		Posted
						NOV & DEC SERVICES			728.00	0.00
56563		10-13-5310		12/31/2013	1/9/2014	364.00	12/31/2013	16845		Posted
						JAN SERVICE			364.00	0.00
559	RELIABLE OFFICE SUPPLIES									
56566		10-13-6110		12/31/2013	1/9/2014	49.33 FCV29900	12/19/2013	16850		Posted
		10-12-6110				ENVELOPES			31.25	0.00
						ENVELOPES			18.08	0.00
									49.33	0.00
8487	ROBINSON SABRINA									
56519		53-00-2040		12/31/2013	12/31/2013	61.42				Posted
						Deposit refunded for 520 WESTERN #202			61.42	0.00
586	S & S DRUG STORE									
56547		53-41-6000		12/31/2013	1/9/2014	11.09 1374567-03	12/17/2013	17303		Posted
						BAND-AIDS			11.09	0.00

Accounts Payable Detail Listing

City of Beloit

Vend# Vendor Name		Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#	Date	Status
	Account#	Work Order			Description				Debit	Credit
488 SCHWAB EATON BELOIT (continued)										
56457	12/31/2013	1/9/2014		1,548.00			12/16/2013	17422		Posted
	10-11-3000				13.B055 UPDATE CITY ZONING&LIMITS				1,268.00	0.00
	53-43-3000				13.B054 LEAGAL DECRPTIONS FOR EL				280.00	0.00
									<u>1,548.00</u>	<u>0.00</u>
607 SHAMBURG OIL COMPANY										
56441	12/31/2013	1/9/2014		(44.57)			12/16/2013	17431		Posted
	53-43-6270				EXCISE TAX				0.00	24.51
	52-43-6270				EXCISE TAX				0.00	9.44
	51-43-6270				EXCISE TAX				0.00	10.62
									<u>0.00</u>	<u>44.57</u>
56504	12/31/2013	1/9/2014		1,012.07	404561		12/3/2013	15724		Posted
	25-00-6180				OIL				1,012.07	0.00
56509	12/31/2013	1/9/2014		45.00	407291		12/20/2013	17162		Posted
	51-43-6270				FUEL				45.00	0.00
2702 SIMPSON COMMUNITY CHURCH										
56489	12/31/2013	12/31/2013		50.00			12/23/2013	17447		Ck# 69398 Printed
	51-41-6000				JERRY MARTIN MEMORIAL				50.00	0.00
1991 SIMPSON FARM ENTERPRISES										
56528	12/31/2013	1/9/2014		8.16	16765B		12/26/2013	15219		Posted
	52-41-4360				NYLON FITTINGS				8.16	0.00
626 SOLOMON VALLEY HOME CENTER										
56474	12/31/2013	1/9/2014		13.79	10319919		12/10/2013	17151		Posted
	51-43-6000				HARDBOARD				13.79	0.00
56494	12/31/2013	1/9/2014		13.49	10320267		12/16/2013	15215		Posted
	52-41-4300				WEATHERSTRIP				13.49	0.00
56553	12/31/2013	1/9/2014		106.58	10320870		12/27/2013	16762		Posted
	10-18-6000				PAINT & PLEXIGLASS				106.58	0.00
628 SOLOMON VALLEY VET HOSPITAL PA										
56466	12/31/2013	1/9/2014		92.34	224006		11/30/2013	16836		Posted
	10-13-3510				VET SERVICES				92.34	0.00
56524	12/31/2013	1/9/2014		(72.12)	22159		10/31/2013	17424		Posted
	10-11-3500				PAID 2X APPLIED TO 224671				0.00	72.12
84 ST JOHN'S SCHOOL - CROSSWALK GUARD										
56535	12/31/2013	1/9/2014		75.00			12/31/2013	17410		Posted
	10-13-3000				DEC 2013 CROSSWALK 15 DAYS @ \$5.0				75.00	0.00
423 SUNNYVIEW CUSTOM DESIGNS										
56551	12/31/2013	1/9/2014		1,093.50			12/30/2013	16761		Posted
	10-17-6800				VB & BB SHIRTS				1,093.50	0.00
673 THOMPSON'S OK TIRE, INC										
56486	12/31/2013	1/9/2014		723.70	1-78544		12/12/2013	15820		Posted
	53-43-6140				TIRES				361.85	0.00
	51-43-6140				TIRES				361.85	0.00
									<u>723.70</u>	<u>0.00</u>
1533 ULTRA CLEAN CAR WASH										
56467	12/31/2013	1/9/2014		88.13			12/17/2013	16837		Posted
	10-13-4310				NOV WASHES				88.13	0.00
697 USD 273										
56536	12/31/2013	1/9/2014		273.00			12/31/2013	17409		Posted
	10-13-3000				DEC 2013 CROSSWALK 14 DAYS @ \$19				273.00	0.00
410 UTILITIES										
56526	12/31/2013	1/9/2014		551.06			12/31/2013	17425		Posted
	10-13-6220				CITY SHARE OF UTILITIES				551.06	0.00
2629 WAGeworks										
56433	12/31/2013	1/9/2014		77.00	125AI0286467		12/16/2013	17438		Posted
	10-11-3000				FSA MONTHLY FEE				77.00	0.00
725 WELBORN SALES										
56518	12/31/2013	1/9/2014		547.44	40971		12/19/2013	15723		Posted
	25-00-7450				12- WOOD GUAFRAIL POSTS				547.44	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>						
660	WICHITA WINWATER WORKS CO., INC. (continued)										
56500	12/31/2013	1/9/2014	112.00	195567	12/13/2013	17156		Posted			
	51-43-6000				BOLTS				112.00		0.00
56511	12/31/2013	1/9/2014	83.40	195550 00	12/20/2013	17169		Posted			
	51-43-6000				NUTT ASSMBLY				83.40		0.00
8706	WIEGERT LUCAS										
56521	12/31/2013	12/31/2013	0.24					Posted			
	53-00-2040				Deposit refunded for 102 N BALDWIN (Cu				0.24		0.00
			226,028.09	124 Non-voided payables listed.							

Report Setup
 AP - Accounts Payable Listing : Vendor Name
 Filter Options
 Starting: 12/31/2013
 Ending: 12/31/2013
 Banks: All
 Payable Status: Posted, Printed, ACH, Recorded, Voided
 All Vendors Selected

REQUEST FOR COUNCIL ACTION

DATE:	TITLE:
JANUARY 7, 2014	ORDINANCE 2137 SUNDAY LIQUOR SALES
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 approve the proposed ordinance 2137 for Sunday Liquor Sales.

FISCAL NOTE:

- There is a cost for publishing this ordinance in the city's newspaper of record.

DISCUSSION:

Passing this ordinance will authorize Sunday sales of alcoholic liquor and cereal malt beverage in the original package and sales of alcoholic liquor on certain holidays in the original package.

Respectfully submitted,

Glenn Rodden
City Administrator

P O Box 591
Beloit, Kansas 67420

Tel No (785) 534-1290
Fax No (785) 534-1291



January 2, 2014

Katie Cheney
CITY ATTORNEY

To: Beloit City Council
From: Katie Cheney, Beloit City Attorney

In Re: Sunday Liquor Sales

Dear Administrator Rodden and Beloit City Council,

During our review of the new Beloit City Code draft, the issue of Sunday liquor sales arose. Over the past few months, it has been requested of me to perform research regarding this issue and draft a proposed ordinance. The proposed Ordinance will be presented at the January 7th City Council meeting. This memo is to provide some explanation of the law and provide background of this issue as it pertains to Beloit.

Background:

On July 1, 2005, state law changed with regard to Sunday liquor sales. Among the changes included an "opt in" provision allowing for Sunday sales but requiring each city to adopt an ordinance to this effect. An ordinary ordinance is sufficient, but must be published twice in the newspaper and is subject to a 60 day protest petition period. If a protest petition is filed after the ordinance is adopted by the city council within the 60 day period, the ordinance is effective only after approval of the majority of the electors voting thereon.

On October 4, 2005, the Beloit City Council adopted Ordinance 2012 allowing for the Sunday sale of alcoholic liquor and cereal malt beverages in the original package. A protest petition was then filed within the 60-day period. A special election was held on December 29, 2005. The ballot contained one question:

Within the City of Beloit shall sale at retail of cereal malt beverage in the original package be allowed on any Sunday, except Easter, between the hours of 12 noon and 8 p.m., and, within the City of Beloit, shall the sale at retail of alcoholic liquor in the original package be allowed on any Sunday, except Easter, between the hours of 12 noon and 8 p.m. and on Memorial Day, Independence Day and Labor Day?

The results of the election were 288 Yes votes, and 415 No votes. Therefore, the ordinance never became effective.

Proposed Ordinance Details:

The ordinance that I have drafted includes provisions for Sunday sales. It amends existing sections of our Beloit City Code. Much of the language in this ordinance is language already a part of the Beloit City Code.

Cereal Malt Beverages (Section 1):

- Can be sold at retail any day of the year, except Easter Sunday
- Monday through Saturday can be sold from 6:00 a.m. to 12:00 midnight
- Sunday can be sold from 12:00 noon to 8:00 p.m.
- Section (a) has changed, while (b) through (f) already appear in the code

Alcoholic Liquor (Section 2):

- Can be sold at retail any day of the year, except Easter, Christmas, and Thanksgiving
- Monday through Saturday can be sold from 9:00 a.m. to 11:00 p.m.
- Sunday can be sold from 12:00 noon to 8:00 p.m.
- Section (a) has changed, while (b) already appears in the code

Procedure:

If the council wishes to adopt this proposed ordinance, these are the steps to make it effective:

- (1) Council adopts Ordinance by simple majority on January 7, 2014
- (2) Ordinance is published in Beloit Call on January 10, 2014 and January 17, 2014
- (3) Any protest petition must contain the signatures of at least 5% of the voters who voted for the office of president of the United States in 2012. Said protest petition must contain certain statutory language and must be filed with the county clerk by March 18, 2014.
- (4) If no protest petition is filed, the ordinance becomes effective on March 19, 2014.
- (5) If a protest petition is properly filed, the Sunday sales question (stated above) will appear on the April 1, 2014 election ballot.

Statistics:

A review of the Kansas Department of Revenue ABC website does not provide a list of Kansas cities which have adopted Sunday liquor sales. The only statistic available was that 54 cities approved Sunday liquor sales in 2005 after the law was changed. Surrounding cities which have adopted Sunday liquor sales include Glen Elder and Cawker City. Salina's Sunday sale ordinance became effective in October.

I am always available for questions. Please feel free to contact me at any time.

Very Truly Yours,



Katie J. Cheney
Beloit City Attorney

ORDINANCE NO. 2137

AN ORDINANCE AUTHORIZING SUNDAY SALES OF ALCOHOLIC LIQUOR AND CEREAL MALT BEVERAGE IN THE ORIGINAL PACKAGE AND SALES OF ALCOHOLIC LIQUOR ON CERTAIN HOLIDAYS IN THE ORIGINAL PACKAGE.

Whereas, K.S.A. 41-712 and the Beloit City Code, under Chapter 3, Article II, generally prohibit the sale of alcoholic liquor on any Sunday and on Memorial Day, Independence Day, and Labor Day;

Whereas, K.S.A. 41-2704 and the Beloit City Code, under Chapter 3, Article I, prohibit the sale of cereal malt beverage on any Sunday;

Whereas, K.S.A. 41-2911 permits cities to expand the legal days of retail sales of alcoholic liquor and cereal malt beverages to include Sundays from 12 noon to 8 p.m., except on Easter, in combination with expanding the legal days of retail sales of alcoholic liquor to include Memorial Day, Independence Day and Labor Day.

NOW THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF BELOIT, KANSAS:

SECTION 1: That of Chapter 3, Article I, Section 3-109 of the Beloit City Code, is hereby amended as follows:

3-109. Regulations.

- (a) No person shall sell at retail any cereal malt beverage on the following days and hours:
 - (1) On Sunday, before 12:00 noon or after 8:00 p.m.;
 - (2) On Easter Sunday; or,
 - (3) On any day, Monday through Saturday, before 6:00 a.m. or after 12:00 midnight.
- (b) Cereal malt beverages sold for off-premises consumption shall be removed from the license premises by 12:00 midnight.
- (c) Licensee(s) for cereal malt beverages sold for on-premises consumption shall pick up all open cereal malt beverage containers by 12:20 a.m. No patrons of the licensed premises shall remain thereon after 12:30 a.m. and all entrances to the licensed premises shall be locked at 12:30 a.m.
- (d) No private rooms or closed booths shall be permitted on any premises licensed under this article; unless the business is also licensed as a private club.
- (e) A place of business licensed under this article shall be open to the public and to police officers of the city at all times during business hours except a private club shall be open to police, but not the general public.
- (f) No person shall have any alcoholic liquor in his or her possession while in any place of business licensed to sell cereal malt beverages under this article unless the business is also licensed as a private club.

SECTION 2: That Chapter 3, Article II, Section 3-204 of the Beloit City Code, is hereby amended as follows:

3-204. Hours of Sale.

- (a) No person shall sell at retail any alcoholic liquor in the city on the following days and hours:
- (1) On Sunday, before 12:00 noon or after 8:00 p.m.;
 - (2) On Easter Sunday, Thanksgiving Day, or Christmas Day; or
 - (3) On any day, Monday through Saturday, before 9:00 a.m. or after 11:00 p.m.
- (b) Any person who shall violate the provisions of this section shall upon conviction of any such violation be subject to a fine not to exceed \$500 or by imprisonment not to exceed six months or by both fine and imprisonment.

SECTION 3: This ordinance shall be published once each week for two consecutive weeks in the official city newspaper.

SECTION 4: This ordinance shall take effect 61 days after final publication, unless a sufficient petition for a referendum is filed, requiring a referendum to be held on the ordinance as provided in K.S.A. 41-2911, in which case the ordinance shall become effective upon approval by a majority of the electors voting thereon.

PASSED and ADOPTED by the Governing Body and signed by the Mayor this 7th day of January, 2014.

Tom Naasz, Mayor

Attest:

Jessica Rosebaugh, Deputy City Clerk

REQUEST FOR COUNCIL ACTION

DATE:	TITLE:
January 7, 2014	Resolution 2014-1 Fee Schedule
ORIGINATING DEPARTMENT:	TYPE OF ACTION: ___ ORDINANCE <u> X </u> RESOLUTION
Administration	___ FORMAL ACTION ___ OTHER

RECOMMENDATION:

I recommend that the City Council approve Resolution 2014-1 2014 Fee Schedule.

FISCAL NOTE:

- There is no cost associated with passing this Resolution.

DISCUSSION:

Passing this resolution sets for city fees for the fiscal year 2014.

Respectfully submitted,

Glenn Rodden
City Administrator

2014 Fee Schedule

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF БЕЛОIT
ADOPTING THE 2014 FEE SCHEDULE

WHEREAS, the City of Beloit, Kansas, charges fees for activities and services offered by the City; and

WHEREAS, the fees are needed to ensure the City of Beloit is compensated for the use of facilities, equipment, and services; and

WHEREAS, after reviewing the fees, the Governing Body believes that the fees are fair to both the public and the City;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Beloit that, effective January 7, 2014, City fees shall be as follows:

General Topic	Specific Topic	2014 Fees
Administration:		
Application Fees:	Variance	\$50
	Conditional Use	\$50
	Zoning Application Fees	\$50
	Plat Fee	\$50
	Building Permit Fee	.25% of estimated cost (\$25 min.)
Miscellaneous:	Economy Shop Rent	\$50 per month
	Return Check Fee	\$30
	Personnel/Operator per hour	\$25
	Commercial sign permits	\$25
	To send a fax	\$1 per page
	To make copies	\$.25 per page
	Grill (per day)	\$25
	Special Event License	\$25
	Transient Merchant Fee	\$100/day or \$400/year + \$50 Investigation Fee
Miscellaneous:	<i>Grass Cutting</i>	Cost + \$250 Administrative Fee for 1 st Occurrence, Cost + \$500 for 2 nd , Cost + \$750 for 3 rd and Cost + \$1,000 for 4 th
	<i>Nuisance Abatement</i>	Cost + \$250 Administrative Fee for 1 st Occurrence, Cost + \$500 for 2 nd , Cost + \$750 for 3 rd and Cost + \$1,000 for 4 th
Open Records Fees:	Per Page	\$0.25
	Per Quarter Hour	\$6.25
Alcohol License Fees:	Convenience/Grocery store	\$75
	Occupation tax for Class A clubs	\$125
	Occupation tax for liquor store	\$200
	Serve in and carry out	\$200
	Taverns that serve 3.2 beer	\$150
Franchise Fees:	Trash Fee	10%
	Fire Protection fees	Yearly FD mil levy + 10%
Animal Fees:	Registration for pets per year:	
	Spayed or Neutered	\$5
	Non spayed or Non neutered	\$50
	Not registered (after 1/31 of each year)	\$20
	Lost Tag Replacements	\$15
	Transfer Fee	\$1
	If animal is taken to the pound:	
	First Impoundment	\$10 + \$10/day thereafter
	Second/Subsequent Impoundment	\$20 + \$10/day thereafter
	Level I Offense:	
	First Offense	\$15
	Second Offense	\$30
	Third Offense	\$45
	Fourth Offense	Court
	Level II Offense:	
	First Offense	\$25
	Second Offense	\$50
	Third Offense	\$75
	Fourth Offense	Court
	Level III Offense:	
	First Offense	\$40
	Second Offense	\$80
	Third Offense	\$120
	Fourth Offense	Court
	Level IV Offense:	
	First Offense	\$100 + impound fees
	Second Offense	\$200 - \$500
	Removal of large dead animals	\$50
	Kenneling fees	\$10/day
	Hobby Breeder's License	\$200/year
	Reapplication for Hobby Breeder's	\$20
	Commercial Establishments	\$300/year
	Reapplication for Comm. Establishments	\$30
	Private Guard Dog License	\$100/year

	Commercial Guard Dog Service License	\$400/year
Parks and Rec.:		
	Co-ed Volleyball	Varies by # of teams
	Co-ed Softball	Varies by # of teams
	Adult Programs	Varies by program
	Youth Programs	Varies by program
	Cotton Candy machine	\$25 per day + \$25 deposit
Chautauqua Park:	White Building (Reserve)	\$50/day + \$50 deposit
	Gazebo (Reserve)	\$25/day + \$25 deposit
	Camping	By donation
Municipal Building:	Tables	\$5/table/day + \$50 deposit
	Chairs	\$.50 per day + \$50 deposit
	Not pick up between 8-5, no help loading, not clean	\$25 extra rental
Room Rental:	Deposit for any key	\$50
	Club sports team renting Gym at available times	2 months \$100 Deposit + \$100 Rental, 3 months \$100 Deposit + \$150 Rental
	Gym: Deposit Fee Does NOT Guarantee all Dates	
	School deposit	\$1,000
	Private - For Profit/Business	\$100 Deposit + \$125 Rental
	Private - Non-Profit	\$100 Deposit + \$75 Rental
	Community Activity	\$100 Deposit + on City Agreement
	Conference Room:	
	Private - For Profit/Business	\$50 Deposit + \$50 Rental
	Private - Non-Profit	\$50 Deposit + \$50 Rental
	Community Activity	\$50 Deposit + on City Agreement
	Trail Room:	
	Private - For Profit/Business	\$50 Deposit + \$50 Rental
	Private - Non-Profit	\$50 Deposit + \$50 Rental
	Community Activity	\$50 Deposit + on City Agreement
	Sutter Room:	
	Private - For Profit/Business	\$100 Deposit + \$125 Rental
	Private - Non-Profit	\$100 Deposit + \$75 Rental
	Community Activity	\$100 Deposit + on City Agreement
	Entire Basement:	
	Private - For Profit/Business	\$200 Deposit + \$225 Rental
	Private - Non-Profit	\$200 Deposit + \$150 Rental
	Community Activity	\$100 Deposit + on City Agreement
Cemetery:	Standard Burial (opening and closing)	\$400
	Burial after hours, holidays, weekends	add \$150.00
	Infant Burial	\$100
	Cremation	\$150
	Cremation over 24 X 24	\$200
	Grave spaces	\$300
	Veteran & spouse grave spaces in Soldier Square (Spouse will depend on codification)	\$0
	Transfer of Deeds	\$25
Sports Complex:	Concession Stand: per event	25 + \$50.00 Deposit
	Concession Stand: per Season	\$100 + \$50 Deposit
	Season Key Deposit	\$50
	Field Marking (private use)	\$25
	Field Rental for Lights (private use)	\$25
Swimming Pool:	Daily Admittance:	2 years and under - Free with accompanied adult (over 18) must be in swim diaper if not potty trained
		3 -17 years \$4.00
		18-61 years \$6.00
		62 and over \$2.00
	Individual Seasonal Pass	Date will be announced \$60.00
	Individual Seasonal Pass	Date will be announced \$85.00
	Family Seasonal Pass	Date will be announced (2 adults and 4 kids) \$175.00
	Family Seasonal Pass	Date will be announced Option 1 - Each additional family's child - \$25.00 up to \$225.00
	Family Seasonal Pass	Date will be announced (2 adults and 4 kids) \$200.00
	Family Seasonal Pass	Date will be announced Option 1 - Each additional family's child - \$25.00 up to \$250.00
		Option 2 - The family's babysitter an additional \$50.00 per person with consent form
	Day Care Provider	\$30.00 for a seasonal pass used when supervising day care children only
	Private Swim Lessons	Both teacher and student needs to pay the admission/have a pass and file form with pool manager
	City Sponsored Swim Lesson	Will depend on current cost
	Pool Parties:	
	All inclusive features	Under 50 admissions \$200.00 for 1.5 hours
		50 to 100 admissions \$250.00 for 1.5 hours
		Over 100 admissions \$300.00 for 1.5 hours
		Concession Stand Open - an additional \$25.00
	Pool without lazy river	Under 50 admissions \$150.00 for 1.5 hours

50 to 100 admissions \$150.00 for 1.5 hours		
Over 100 admissions \$200.00 for 1.5 hours		
Concession Stand Open - an additional \$25.00		
Toddler Party	Only toddler sections open - 25 Children maximum with 10 adults for 1 hour	
Transportation:		
Barricades:	Business	\$30
	Non-Business	\$0
Vehicle Usage Rates:	Description of Vehicle	Proposed Fees (per hour)
Systems Op	Unit #10 Meter Reader's	\$30.00 + cost of operator
20	1981 GMC 7 cy. Dump Truck	\$40 + cost of operator
Parks & Rec	21 1976 Ford Bus	\$15 + cost of operator
22	2002 GMC 1 Ton Dump Truck	\$20 + cost of operator
22a	1985 Ford 1 Ton Dump Truck	\$20 + cost of operator
23	1996 Ford 1 Ton Service Pickup	\$20 + cost of operator
24	1996 IHC Tandem Dump Truck	\$60 + cost of operator
25	2010 ¾ Ton Dump Truck	\$20 + cost of operator
26	1977 Chevy 2 Ton Flatbed	\$40 + cost of operator
27	1997 Johnston Sweeper	\$70 + cost of operator
28	1967 2 Ton Oil Distributor	\$50 + cost of operator
29	1983 GMC Oil Distributor	\$50 + cost of operator
30	2003 GMC 2500 HD 4X4	\$25 + cost of operator
31	2004 Ford 1 Ton Service Truck	\$35 + cost of operator
32	8 x 12 Tilt Trailer	\$15 + cost of operator
33	1985 GMC 2 Ton Flatbed	\$40 + cost of operator
34	Airport Courtesy Car	\$20 + cost of operator
35	Portable Welder	\$15 + cost of operator
36	1969 Chevy 1 Ton Water Truck	\$20 + cost of operator
37	1989 Caterpillar Motor Grader	\$75 + cost of operator
38	1979 Ford 545 Utility Tractor	\$35 + cost of operator
39	1987 Caterpillar 916 Loader	\$75 + cost of operator
40	2011 J.D. 524K Loader	\$75 + cost of operator
41	2002 (310 SG) J.D. Backhoe	\$75 + cost of operator
42	Sullair Air Compressor plus tools	\$30 + cost of operator
42a	Self Propelled Concrete Saw	\$25 + cost of operator
43	1982 Chevy 10 cy. Dump Truck	\$50 + cost of operator
44	1982 IHC 7 cy. Dump Truck	\$40 + cost of operator
45	1994 Ford Service Truck	\$35 + cost of operator
46	2008 Ford Pickup	\$20 + cost of operator
47	1994 Belarus Tractor	\$35 + cost of operator
48	2002 Vibratory Packer	\$60 + cost of operator
49	Ferguson Rubber Tired Roller	\$25 + cost of operator
50	2000 Freightliner Semi	\$60 + cost of operator
51	Gomaco Curb Machine	\$60 + cost of operator
52	2012 Bobcat Skid Steer	\$40 + cost of operator
53	2007 Crafcoc Crack Sealer	\$30 + cost of operator
60	Ford 1 Ton - Steve's Truck	\$30 + cost of operator
61	Chevy Pickup - Ron's Truck	\$30 + cost of operator
62	Ford Large Bucket Truck (newest)	\$110 + cost of operator
63	Ford Small Bucket Truck	\$75 + cost of operator
64	Ford Large Bucket Truck	\$110 + cost of operator
65	Chevy Dump Truck	\$40 + cost of operator
66	Ford Digger Derrick	\$90 + cost of operator
67	GMC Digger Derrick	\$90 + cost of operator
93	Water Service Truck F550	\$50 + cost of operator
68	Sewer Service 1 Ton	\$50 + cost of operator
70	2000 GMC 1 Ton Pickup-Sewer	\$30 + cost of operator
72	1998 446B CAT Backhoe-Sewer	\$75 + cost of operator
72	Allis Front Loader - WW Plant	\$75 + cost of operator
73	Case-Davis Small Trencher	\$35 + cost of operator
76	John Deere Skidsteer	\$30 + cost of operator
78	Vermeer Large Trencher	\$75 + cost of operator
79	Vermeer Chipper for trees	\$25 + cost of operator
80	Sewer Rodder	\$60 + cost of operator
81	Generator for sewer lift stations	\$35 + cost of operator
82	2000 Ford F350 - Water	\$35 + cost of operator
	2009 Vac-Con Sewer Truck	\$100 + cost of operator
	2001 Dodge Ram 1500 - Water	\$30 + cost of operator
	Pole Drill Rig	\$50 + cost of operator
	Rock n' Roller Concrete Stamper	\$25 + cost of operator
	Scarifier	\$60 + cost of operator
	Farm Tractor	\$20 + cost of operator
	Street Sweeper	\$50 + cost of operator
	Tractor and Mower	\$35 + cost of operator
	Hand Mower	\$10 + cost of operator
	Weed Eater	\$10 + cost of operator
	Tapping Machine	\$15 + cost of operator

	Pipe Saw	\$15 + cost of operator
	Boring Machine (push pull)	\$75 + cost of operator
	Boring Machine (auger)	\$75 + cost of operator
	Filter and Equipment	\$50 + cost of operator
	Hand Hydraulic Crimper	\$15 + cost of operator (if needed)
	Truck Hydraulic Crimper	\$30 + truck + cost of operator
	Hydraulic Bender	\$15 + cost of operator
	Fire Truck	\$150 + cost of operator
	Barricade	\$30 per day
Utility Cut Fee:	Asphalt/Concrete	\$150 + materials
	Brick	\$200 + materials
	Gravel	\$100 + materials
Operations:		
Water:	Meters:	
	3/4"	Free
	All sizes greater than 3/4"	Cost of Meter
	Tapping Fees:	
	3/4"	\$150
	1"	\$150
	1 1/2"	\$350
	2"	\$550
	4"	\$900
	6"	\$1,200
Utilities:	Deposit	\$150
	Transfer Service	\$30
	Impact Fee: (Ordinance 1882)	
	Water	\$400
	Sewer	\$450
	Electric	\$400
	Reconnect Fee:	
	If shut off for non payment	\$75 + tax
	After 5pm or on weekends	\$75 + tax +\$75
Light Pole Fees:	Pole Setting	\$1,000
	100 HPS Security Light	\$12.60 per month
	250 HPS Security Light	\$18.90 per month
	Pole	Wood=free / Metal= \$1300
Police Department:	Special Use Permit	No Charge
	Police Reports:	
	Accidents	\$5
	Criminal (Front Page Only)	\$0.25

PASSED AND ADOPTED at a regular meeting of the Governing Body of the City of Beloit and signed by the Mayor this 7th day of January 2014.

TOM NAASZ, Mayor

ATTEST:

AMANDA LOMAX, City Clerk



REQUEST FOR COUNCIL ACTION

DATE:	TITLE:
January 7, 2014	CHIEF OF POLICE APPOINTMENT
ORIGINATING DEPARTMENT:	TYPE OF ACTION: ___ ORDINANCE ___ RESOLUTION
Police Department	_ X _ FORMAL ACTION ___ OTHER

RECOMMENDATION:

I recommend that the Council approve the Mayor's appointment of David Elam as the next police chief for the City of Beloit.

FISCAL NOTE:

- The recommended salary for this position is \$ per year.
- Funding for this type of item was included in the 2014 budget in line item 10-13-1100 (General Fund-Police-Salaries).

DISCUSSION:

The search committee interviewed two candidates for this position last month and Elam is highly recommended by the committee. The committee believes that Mr. Elam's experience in the Beloit police department, the Mitchell County sheriff's office and the US Army makes him the best qualified candidate for this position. The search committee will be meeting Monday, January 6th to discuss an appropriate salary for Mr. Elam for this position and the committee will have a recommendation at the council meeting.

Respectfully submitted,

Glenn Rodden
City Administrator

ITEMS FOR COUNCIL DISCUSSION

DATE:	TITLE:
January 7, 2014	WORK SESSION DISCUSSION

DISCUSSION:

Items for discussion at your January 7, 2014 Work Session will include the following:

1. Codification Review – Chapters 7 and 8. We plan to continue our discussion of city codes. Attached is a model code environmental code from the Kansas League of Municipalities for review. This is a newer more comprehensive version of our health and welfare code.

Respectfully submitted,

Glenn Rodden
City Administrator

ENVIRONMENTAL CODE

(Revised 7/19/04)

Section 1. TITLE. This ordinance shall be known as the "Environmental Code."

Section 2. LEGISLATIVE FINDING OF FACT. The governing body has found that there exist within the city unsightly and hazardous conditions due to: dilapidation, deterioration or disrepair of walls, siding, fences or structure exteriors; accumulations increasing the hazards of accidents or other calamities; structural defects; uncleanliness; unsightly stored or parked material, equipment, supplies, machinery, vehicles or parts thereof. Such conditions are inimical to the general welfare of the community in that they have a blighting influence on the adjoining properties, the neighborhood and the city, or are injurious to the health and safety of the residents of the city. The governing body desires to promote the public health, safety and welfare by the repair, removal, abatement, and regulation of such conditions in the manner hereafter provided.

Section 3. PURPOSE. The purpose of this ordinance is to protect, preserve, upgrade, and regulate the environmental quality of industrial, commercial and residential neighborhoods in this city, by outlawing conditions which are injurious to the health, safety, welfare or aesthetic characteristics of the neighborhoods and to provide for the administration and enforcement thereof.

Section 4. RULES OF CONSTRUCTION. For the purpose of this ordinance, the following rules of construction shall apply:

- (1) Any part thereof - Whenever the words premises, structure, building or yard are used they shall be construed as though they were followed by the words "or any part thereof."
- (2) Gender - Words of gender shall be construed to mean neuter, feminine or masculine, as may be applicable.
- (3) Number - Words of number shall be construed to mean singular or plural, as may be applicable.
- (4) Tense - Words of tense shall be construed to mean present or future, as may be applicable.
- (5) Shall - The word shall is mandatory and not permissive.

Section 5. DEFINITIONS. The words and phrases listed below when used in this ordinance shall have the following meanings:

- (1) Abandoned Motor Vehicle - any motor vehicle which is not currently registered or tagged pursuant to K.S.A. 8-126 to 8-149 inclusive, as amended; or parked in violation of the ordinance; or incapable of moving under its own power; or in a junked or wrecked condition.
- (2) Accessory Structure - a secondary structure detached from the principal structure but on the same premises, including, but not limited to, garages, sheds, barns, or outbuildings.
- (3) Commercial or Industrial - used or intended to be used primarily for other than residential purposes.
- (4) Dilapidation, Deterioration or Disrepair - shall mean any condition characterized by, but not limited to: holes, breaks, rot, decay, crumbling, cracking, peeling or flaking paint, rusting, or other evidence of physical damage, neglect, lack of maintenance, excessive use or weathering.
- (5) Exterior - those parts of a structure which are exposed to the weather or subject to contact with the elements; including, but not limited to: sidings, facings, veneers, masonry, roofs, foundations, porches, screens, shutters, windows, doors or signs.
- (6) Garbage - without limitation any accumulation of animal, fruit or vegetable waste matter that results from the handling, preparation, cooking, serving, delivering, storage, or use of foodstuffs.
- (7) Person - any individual, individuals, corporation, partnership, unincorporated association, other business organization, committee, board, trustee, receiver, agent or other representative who has charge, care, control or responsibility for maintenance of any premises, regardless of

status as owner, renter, tenant or lessee, whether or not in possession.

(8) Premises - any lot, plot or parcel of land including the structures thereon. Premises shall also mean any lot, plot or parcel of land without any structures thereon.

(9) Refuse - garbage and trash.

(10) Residential - used or intended to be used primarily for human habitation.

(11) Structure - anything constructed or erected which requires location on the ground or is attached to something having a location on the ground including any appurtenances belonging thereto.

(12) Trash - combustible waste consisting of, but not limited to: papers, cartons, boxes, barrels, wood, excelsior, furniture, bedding, rags, leaves, yard trimmings, or tree branches and non-combustible waste consisting of, but not limited to: metal, tin, cans, glass, crockery, plastics, mineral matter, ashes, clinkers, or street rubbish and sweepings.

(13) Weathered - deterioration caused by exposure to the elements.

(14) Yard - the area of the premises not occupied by any structure.

Section 6. PUBLIC OFFICER. The _____ shall designate a public officer to be charged with the administration and enforcement of this ordinance.

Section 7. ENFORCEMENT STANDARDS. No person shall be found in violation of this ordinance unless the public officer, after a reasonable inquiry and inspection of the premises, believes that conditions exist of a quality and appearance not commensurate with the character of the neighborhood. Such belief must be supported by evidence of a level of maintenance significantly below that of the rest of the neighborhood. Such evidence shall include conditions declared unlawful under Section 8 but shall not include conditions which are not readily visible from any public place or from any surrounding private property.

Section 8. UNLAWFUL ACTS It shall be unlawful for any person to allow to exist on any residential, commercial or industrial premises, conditions which are injurious to the health, safety or general welfare of the residents of the community or conditions which are detrimental to adjoining property, the neighborhood or the city. For the purpose of fair and efficient enforcement and administration, such unlawful conditions shall be classified as follows:

(a) Exterior conditions (yard) shall include, but not be limited to, the scattering over or the parking, leaving, depositing or accumulation on the yard of any of the following:

(1) lumber, wire, metal, tires, concrete, masonry products, plastic products, supplies, equipment, machinery, auto parts, junk or refuse;

(2) abandoned motor vehicles; or

(3) furniture, stoves, refrigerators, televisions, sinks, bicycles, lawn mowers, or other such items of personal property.

(4) nauseous substances, carcasses of dead animals or places where animals are kept in an offensive manner.

(b) Exterior conditions (structure) shall include, but not be limited to, deteriorated, dilapidated, or unsightly:

(1) exteriors of any structure;

(2) exteriors of any accessory structure; or

(3) fences, walls, or retaining walls.

Section 9. ORDER OF VIOLATION. (a) The governing body shall serve upon the owner, any agent of the owner of the property or any other person, corporation, partnership or association found by the public officer to be in violation of Section 9 an order stating the violation. The order shall be served on the owner or agent of such property by certified mail, return receipt requested, or by personal service. If the property is unoccupied and the owner is a nonresident, then by mailing the order by certified mail, return receipt requested, to the last known address of the

owner.

(b) If the owner or the agent of the owner of the property has failed to accept delivery or otherwise failed to effectuate receipt of a notice or order sent pursuant to this section during the preceding twenty-four month period, the governing body of the city may provide notice of the issuance of any further orders to abate or remove a nuisance from such property or provide notice of the order by such methods including, but not limited to, door hangers, conspicuously posting notice of such order on the property, personal notification, telephone communication or first class mail. If the property is unoccupied and the owner is a nonresident, notice provided by this section shall be given by telephone communication or first class mail. The order shall state:

(a) The condition which has caused the violation of this ordinance; and

(b) That the person in violation shall have:

(1) 10 days from the receipt of the order to alleviate the exterior conditions (yard) violation; and/or;

(2) 45 days from the receipt of the order to alleviate the exterior conditions (structure) violation; or in the alternative to subsections (1) and (2) above,

(3) 10 days from the receipt of the order, plus any additional time granted under subsection (c), to request, as provided in Section 12 a hearing before the governing body or its designated representative on the matter; and;

(c) Provided, however, that the governing body [or its designee named herein] shall grant one or more extensions to the time periods stated in subsections (2) and (3), above, if the owner or agent of the property demonstrates that due diligence is being exercised in the abatement of the conditions which have caused the violation of this ordinance; and,

(d) That failure to alleviate the condition or to request a hearing may result in prosecution under Section 10 and/or abatement of the condition by the city according to Section 11 with the costs assessed against the property under Section 14. (K.S.A. 12-1617e)

Section 10. PENALTY. The public officer may file a complaint in the municipal court against any person found to be in violation of Section 8, provided however, that such person shall first have been sent a notice as provided in Section 9 and that the person has neither alleviated the conditions causing the alleged violation nor requested a hearing before the governing body within the time periods specified in Section 9. Upon such complaint in the municipal court, any person found to be in violation of Section 8 shall upon conviction be punished by a fine of not less than \$50 nor more than \$100, or by imprisonment, for not more than 30 days, or by both such fine and imprisonment, for each offense. For the purposes of this ordinance, a separate offense shall be deemed committed on each day during or on which such violation is permitted to exist.

Section 11. ABATEMENT. In addition to, or as an alternative to prosecution as provided in Section 10, the public officer may seek to remedy violations of this ordinance in the following manner. If a person to whom an order has been served pursuant to Section 9 has neither alleviated the conditions causing the alleged violation nor requested a hearing before the governing body within the time periods specified in Section 9, the public officer may present a resolution to the governing body for adoption authorizing the public officer or other agents of the city to abate the conditions causing the violation at the end of 10 days after passage of the resolution. The resolution shall further provide that the costs incurred by the city shall be charged against the lot or parcel of ground on which the nuisance was located as provided in Section 14.

A copy of the resolution shall be served upon the person in violation in one of the following ways:

(a) Personal service upon the person in violation;

(b) Certified mail, return receipt requested; or

(c) In the event the whereabouts of such person are unknown and the same cannot be ascertained in the exercise of reasonable diligence, an affidavit to that effect shall be made by the public officer and filed with the city clerk, and the serving of the resolution shall be made by

publishing the same once each week for two consecutive weeks in the official city newspaper and by posting a copy of the resolution on the premises where such condition exists.

(d) If the owner or the agent of the owner of the property has failed to accept delivery or otherwise failed to effectuate receipt of a notice or order sent pursuant to this section during the preceding twenty-four month period, the governing body of the city may provide notice of the issuance of any further orders to abate or remove a nuisance from such property or provide notice of the order by such methods including, but not limited to, door hangers, conspicuously posting notice of such order on the property, personal notification, telephone communication or first class mail. If the property is unoccupied and the owner is a nonresident, notice provided by this section shall be given by telephone communication or first class mail

Section 12. HEARING. If a hearing is requested within the 10 day period as provided in Section 9 such request shall be made in writing to the governing body. Failure to make a timely request for a hearing shall constitute a waiver of the person's right to contest the findings of the public officer. The hearing shall be held by the governing body or its designated representative as soon as possible after the filing of the request therefor, and the person shall be advised by the city of the time and place of the hearing at least five days in advance thereof. At any such hearing, the person may be represented by counsel, and the person and the city may introduce such witnesses and evidence as is deemed necessary and proper by the governing body or its designated representative. The hearing need not be conducted according to the formal rules of evidence. Upon conclusion of the hearing, the findings of the governing body or its designated representative shall be prepared in resolution form, adopted by the governing body, and the resolution shall be served upon the person in the manner provided in Section 11.

Section 13. APPEALS. Any person affected by any determination of the governing body under Sections 11 or 12 may appeal such determination in the manner provided by K.S.A. 60-2101.

Section 14. COSTS ASSESSED. If the city abates or removes the nuisance pursuant to section 11, the city shall give notice to the owner or his or her agent by certified mail, return receipt requested, of the total cost of the abatement or removal incurred by the city. The notice shall also state that the payment is due within 30 days following receipt of the notice. The city also may recover the cost of providing notice, including any postage, required by this section. The notice shall also state that if the cost of the removal or abatement is not paid within the 30-day period, the cost of the abatement or removal shall be collected in the manner provided by K.S.A. 12-1,115, and amendments thereto, or shall be assessed as special assessments and charged against the lot or parcel of land on which the nuisance was located and the city clerk, at the time of certifying other city taxes, shall certify the unpaid portion of the costs and the county clerk shall extend the same on the tax rolls of the county against such lot or parcel of land and it shall be collected by the county treasurer and paid to the city as other city taxes are collected and paid. The city may pursue collection both by levying a special assessment and in the manner provided by K.S.A. 12-1,115, and amendments thereto, but only until the full cost and applicable interest has been paid in full.

Section 15. CONSTRUCTION. Nothing in this ordinance shall be construed to abrogate or impair the powers of the courts or of any department of the city to enforce any provisions of its laws nor to prevent or punish violations thereof. The powers conferred by this ordinance shall be in addition to and supplemental to the powers conferred by the Kansas Constitution, by any other law or by ordinance.