



119 North Hersey Avenue
P.O. Box 567
Beloit, Kansas 67420
Phone: 785-738-3551
Fax: 785-738-2517
www.beloitks.org

CITY COUNCIL AGENDA

Tuesday, October 6, 2015
7:00 p.m.

1. CALL TO ORDER

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

2. MAYOR AND COUNCIL REPORTS

3. STAFF REPORTS

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

4. PUBLIC COMMENT

5. PUBLIC HEARING

- A. Levying Assessments on Cherry Street

6. CONSENT AGENDA

- A. 9/15/2015 City Council Meeting Minutes
- B. Appropriations 10A
- C. Hiring of Branson Thiessen for the Fire Department
- D. Hiring of Skylar Hagar for the Fire Department

7. ORDINANCES

- A. Ordinance 2171 Levying Assessments on Cherry Street

8. RESOLUTIONS

- A. Resolution 2015-23 Unfit Structure Located at 200 Roosevelt Drive

9. FORMAL ACTIONS

- A. Down Town CDBG Time Extension
- B. Early Retirement
- C. Water Pump Bid
- D. Metal Pole Bid
- E. Pickup Truck Bid
- F. Domestic Violence Proclamation

10. CLOSED SESSION

- A. Attorney-Client Privileged Information

11. ADJOURNMENT

WORK SESSION AGENDA

1. CORRESPONDENCE AND STAFF REPORTS

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

2. DISCUSSION ITEMS

- A. None

3. ADJOURNMENT

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

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

BELOIT CITY COUNCIL MEETING MINUTES
September 1, 2015

The Beloit City Council met in regular session on September 15, 2015 in the Council Chambers. Mayor Tom Naasz called the meeting to order at 7:00 p.m. Council Members in attendance were Bob Richard, Kent Miller, Rick Brown, Tony Gengler, Matt Otte, Lloyd Littrell, and Robert Petterson. Also present were City Administrator Glenn Rodden, City Attorney Katie Schroeder, and City Clerk Amanda Lomax.

Department heads in attendance were Lynn Miller, Ronnie Sporleder, Heather Hartman, Chris Jones, and Mike Clark.

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

City Administrator Glenn Rodden reported on the following: 1. Utility work on the K-14 project is continuing. 2. The walking trail and sidewalks are getting worked on at the North Campus. 3. The dirt work for the LEC parking lot is being started. 4. Mike Cooper addressed the Council over light poles and debris removal at the North Campus.

Public Hearing for Unfit Structure located at 709 W Court started at 7:40 p.m. The property owner was not present for the hearing and Code Enforcement Officer Chris Jones explained the process to Council.

The Consent Agenda consisted of September 1, 2015 Council Meeting Minutes, and appropriations 9B. A motion was made by Councilor Otte and seconded by Councilor Littrell to approve the September 1, 2015 Council Meeting Minutes and appropriations 9B. Roll call vote yeas: Brown, Gengler, Miller, Otte, Petterson, Littrell, and Richard. Nays: None.

Resolution 2015-22 Unfit Structure located at 709 W Court Street was presented for Council for approval. Resolution 2015-22 will direct the owner of the property to either repair or remove the structure. A motion was made by Councilor Brown and seconded by Councilor Otte to approve Resolution 2015-22 Unfit Structure 709 W Court Street. Roll call yeas: Richard, Gengler, Petterson, Littrell, Brown, Otte, and Miller. Nays: None. Motion carried 7-0. Nays: None.

Staff is recommending that Council approve the Electric Pole Bid from Kriz-Davis in the amount of \$10,591.00. A motion was made by Councilor Brown and seconded by Councilor Gengler to approve the Electric Pole Bid from Kriz-Davis in the amount of \$10,591.00. Motion carried 7-0. Nays: None.

Staff is recommending that Council approve the Insulation Replacement quote from BRACE in the amount of \$11,815.00. Funding will come from insurance claim for the Power Plant. A motion was made by Councilor Petterson and seconded by Councilor Miller to approve Insulation Replacement quote from BRACE in the amount of \$11,815.00. Motion carried 7-0. Nays: None.

Staff is recommending that Council approve the EPA Emission Testing Bid for Engine #7 from Burns & McDonnell Company in the amount of \$13,200.00. A motion was made by Councilor Gengler and seconded by Councilor Otte to approve the EPA Emission Testing Bid for Engine #7 from Burns & McDonnell Company in the amount of \$13,200.00. Motion carried 7-0. Nays: None.

Staff is recommending that Council approve the KMEA Sale of Energy Contract. A motion was made by Councilor Littrell and seconded by Councilor Brown to table the KMEA Sale of Energy Contract until next meeting. Yeas: Littrell and Brown. Nays: Otte, Richard, Gengler, Petterson, and Miller. Motion failed 2-5. A motion was made by Councilor Otte and seconded by Councilor Miller to approve the KMEA Sale of Energy Contract. Motion carried 5-2. Nays: Brown and Littrell.

A motion was made by Councilor Brown and seconded by Councilor Otte to adjourn the meeting. Motion carried 7-0. The meeting ended at 8:03 p.m.

Work Session started 8:04 p.m. Council Members in attendance were Kent Miller, Bob Richard, Matt Otte, Tony Gengler, Rick Brown, Robert Petterson, and Lloyd Littrell. Also present were City Administrator Glenn Rodden, City Attorney Katie Schroeder, and City Clerk Amanda Lomax.

Department heads in attendance were Ronnie Sporleder, Mike Clark, and Heather Hartman.

City Administrator Glenn Rodden asked if the Council would be willing to bring back the early retirement incentive to employees who are just a couple of years away from retirement. The early retirement incentive will be brought back next meeting.

Adjourned 8:17 p.m.

TOM NAASZ, Mayor

ATTEST:

AMANDA LOMAX, City Clerk

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>Description</u>			<u>Debit</u>	<u>Credit</u>
1721	A-B BUILDERS									
63608	10/8/2015 10/8/2015 51-43-6150	293.15	345726		21074	RD GRAVEL			293.15 ✓	Posted 0.00
6	ABRAM READY-MIX, INC									
63609	10/8/2015 10/8/2015 51-43-6150	560.00	21109		21077	10YDS FLOWABLE			560.00 ✓	Posted 0.00
63621	10/8/2015 10/8/2015 30-00-6150 30-00-6150	3,420.90			CLARK374	21164-17 CU. YDS. PAVEMENT 21188-18 CU. YDS. PAVEMENT			1,661.58 ✓ 1,759.32 ✓ <u>3,420.90 ✓</u>	Posted 0.00 0.00 0.00
12	AERO-MOD INC									
63708	10/8/2015 10/8/2015 52-41-7490	11,167.03	SO27718-1		22591	BELT PRESS SLUDGE PUMP			11,167.03 ✓	Posted 0.00
767	AIRGAS MID SOUTH INC									
63610	10/8/2015 10/8/2015 53-41-6230	49.36	9929664080		22710	CYLINDER RENTAL			49.36 ✓	Posted 0.00
813	AMERIPRIDE SERVICES INC.									
63611	10/8/2015 10/8/2015 10-13-4300	111.62	2300579761		20841	FLOOR MATS			111.62 ✓	Posted 0.00
63622	10/8/2015 10/8/2015 10-15-6000	74.88	2300581435		CLARK375	SHOP TOWELS-RUGS			74.88 ✓	Posted 0.00
2909	WILLIAM & SHERRY ANGELL									
63701	10/8/2015 10/8/2015 10-11-6600	1,000.00			23306	HOUSING DEMO REIMBURSEMENT			1,000.00 ✓	Posted 0.00
1480	AUTO OUTLET DISMANTLERS INC									
63702	10/8/2015 10/8/2015 10-13-4310	70.00	41960		20831	SEATBELT REPAIR			70.00 ✓	Posted 0.00
1777	BELOIT AREA CONCERT ASSOCIATION									
63612	10/8/2015 10/8/2015 10-11-5410	500.00			23149	CORPORATE MEMBERSHIP RENEWAL :			500.00 ✓	Posted 0.00
2809	BELOIT CAR WASH LLC									
63613	10/8/2015 10/8/2015 10-13-4310	187.84			20825	AUGUST BILL			187.84 ✓	Posted 0.00
73	BELOIT JR SR HIGH SCHOOL									
63614	10/8/2015 10/8/2015 10-11-5400	65.00			23159	YEARBOOK AD			65.00 ✓	Posted 0.00
2735	BEVERAGE CARBONATION SERVICE									
63615	10/8/2015 10/8/2015 51-41-6170	276.16	G18089		23217	CO2			276.16 ✓	Posted 0.00
63709	10/8/2015 10/8/2015 51-41-6170	666.76	G18150		23231	5052 LBS CO2			666.76 ✓	Posted 0.00
669	BLADE-EMPIRE PUBLISHING									
63616	10/8/2015 10/8/2015 10-11-5400 10-11-5400	357.50			23151	146729-RESOLUTION 2015-19 146730-RESOLUTION 2015-20			185.90 ✓ 171.60 ✓ <u>357.50 ✓</u>	Posted 0.00 0.00 0.00
63617	10/8/2015 10/8/2015 10-13-3000 10-13-3000 10-13-3000	118.00			20827	146316-PD JOB ANNOUNCEMENT 146093-PD JOB ANNOUNCEMENT 146592-DISCOUNT			64.00 ✓ 64.00 ✓ 0.00 ✓ <u>128.00 ✓</u>	Posted 0.00 0.00 10.00 ✓ 10.00 ✓
2910	VIRGIL BODEN									
63703	10/8/2015 10/8/2015 10-12-3320	500.00			20844	REFUND BOND MONEY-15CP212			500.00 ✓	Posted 0.00
256	BRENNTAG SOUTHWEST INC									
63618	10/8/2015 10/8/2015 51-41-6170	1,130.00	BSW652668		23210	2000 LBS CARBON			1,130.00 ✓	Posted 0.00
116	CALHOON'S AUTOMOTIVE									
63623	10/8/2015 10/8/2015 10-15-4330	24.00	038805		CLARK376	FLEX PIPE			24.00 ✓	Posted 0.00

Accounts Payable Detail Listing

City of Beloit

Vend# Vendor Name

Pay#	Post Date	Due Date	Amount	Invoice	Date	PO#	Date	Status	Credit
	Account#	Work Order		Description			Debit		
2633 CARTER WATERS (continued)									
63624	10/8/2015	10/8/2015	268.03	34058501		CLARK377	268.03 ✓	Posted	0.00
	30-00-6150			CURING COMPOUND					
1200 CHEMQUEST, INC.									
63619	10/8/2015	10/8/2015	895.00	4331		22736	895.00 ✓	Posted	0.00
	53-41-6170			BROMINE TABS					
2219 CITY OF БЕЛОIT									
63625	10/8/2015	10/8/2015	200.00			20846	200.00 ✓	Posted	0.00
	10-12-3320			201500106-RESTITUTION					
147 MICHAEL CLARK									
63626	10/8/2015	10/8/2015	35.00			CLARK378	35.00 ✓	Posted	0.00
	10-15-3000			LICENSE RENEWAL REIMBURSEMENT					
431 CONTINENTAL ANALYTICAL SERVICE									
63684	10/8/2015	10/8/2015	458.00	162633		15437	458.00 ✓	Posted	0.00
	52-41-3000			MONTHLY PLANT ANALYSES					
1913 CROP PRODUCTION SERVICES									
63627	10/8/2015	10/8/2015	45.68	28252564		21057	45.68 ✓	Posted	0.00
	51-43-6170			LAND MASTER					
63628	10/8/2015	10/8/2015	40.99	28192571		23307	40.99 ✓	Posted	0.00
	53-41-6170			MAKAZE					
63629	10/8/2015	10/8/2015	173.25			CLARK379	173.25 ✓	Posted	0.00
	10-15-6170			28296990-2 QTS TORDON			26.81 ✓		0.00
	10-15-6170			28300823- 5 GL MAKAZE 5 GL. AMINE			146.44 ✓		0.00
							173.25 ✓		0.00
174 CROWLEY CARS AND SALVAGE									
63630	10/8/2015	10/8/2015	30.00	334271		CLARK380	30.00 ✓	Posted	0.00
	10-15-4310			USED SHIFTER					
2913 CZ-USA									
63704	10/8/2015	10/8/2015	5,300.00	IN0262552		20833	5,300.00 ✓	Posted	0.00
	10-13-7440			.9MM LE PACKAGE/SUPPLIES					
193 DOLLAR GENERAL STORE-MSC-410526									
63620	10/8/2015	10/8/2015	10.50	1000448232		23188	10.50 ✓	Posted	0.00
	10-11-6000			RESOLVE/GLADE/BLEACH					
63631	10/8/2015	10/8/2015	25.00	1000445808		22931	25.00 ✓	Posted	0.00
	10-17-6800			CRAFT SUPPLIES					
427 FOLEY EQUIPMENT INC									
63632	10/8/2015	10/8/2015	32.17	22C037585		22715	32.17 ✓	Posted	0.00
	53-43-4310			REGULATORS & GASKET					
2212 GADES SALES CO INC									
63633	10/8/2015	10/8/2015	446.80	0067016-IN		22716	446.80 ✓	Posted	0.00
	53-43-4330			TIME CLOCK & FLASHER					
537 GALLS INC/ QUARTERMASTER									
63634	10/8/2015	10/8/2015	95.90	004029037		20839	95.90 ✓	Posted	0.00
	10-13-2911			NAMEPLATE & TAGS					
63635	10/8/2015	10/8/2015	25.26	003981809		20829	25.26 ✓	Posted	0.00
	10-13-2911			LETTERING					
265 GREAT PLAINS LANDSCAPE									
63685	10/8/2015	10/8/2015	48.00	8298		23225	48.00 ✓	Posted	0.00
	51-41-4330			ROTOR SPRINKLERS					
2659 HAWKINS									
63636	10/8/2015	10/8/2015	1,032.25	3776456		23222	1,032.25 ✓	Posted	0.00
	51-41-6170			ALUM SULFATE & CHLORINE					
290 HAYS FIRE & RESCUE SALES & SERVICE, LLC									
63637	10/8/2015	10/8/2015	139.85	2436N		23193	139.85 ✓	Posted	0.00
	10-14-4310			VENEER THROTTLE CABLE-TRUCK 2 RI					
370 KANSAS ONE CALL SYSTEM INC									

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>									
370	KANSAS ONE CALL SYSTEM INC (continued)											
63705	10/8/2015	10/8/2015	73.00	5090162		23311				Posted		
	53-43-3000			LOCATES					24.34	✓	0.00	
	51-43-3000			LOCATES					24.33	✓	0.00	
	52-43-3000			LOCATES					24.33	✓	0.00	
									<u>73.00</u>	✓	0.00	
1887	KMEA GRDA OPERATING FUND											
63639	10/8/2015	10/8/2015	127,508.36	GRDA-BE-15-10		22697				Posted		
	53-41-6220			OCTOBER SERVICE					127,508.36	✓	0.00	
556	KMEA WAPA OPERATING FUND											
63638	10/8/2015	10/8/2015	17,795.23	WAPA-BL-15-09		22698				Posted		
	53-41-6220			SEPTEMBER SERVICE					17,795.23	✓	0.00	
2264	KSVS											
63640	10/8/2015	10/8/2015	175.00	1213-00002-0000		20826				Posted		
	10-13-3000			PD JOB AD					175.00	✓	0.00	
1037	LATTIN AVIATION-TRAVIS LATTIN											
63641	10/8/2015	10/8/2015	1,200.00			23155				Posted		
	10-22-3000			SERVICE CONTRACT-OCTOBER					1,200.00	✓	0.00	
188	LAWSON PRODUCTS INC											
63642	10/8/2015	10/8/2015	101.87	9303555587		22737				Posted		
	53-41-6170			CLEANER					101.87	✓	0.00	
405	LEAGUE OF KS MUNICIPALITIES											
63643	10/8/2015	10/8/2015	58.00	15-2772		22738				Posted		
	53-41-5400			LABOR LAW POSTER					29.00	✓	0.00	
	53-43-5400			LABOR LAW POSTER					29.00	✓	0.00	
									<u>58.00</u>	✓	0.00	
2911	LEBIEN SEEDING & FENCING											
63706	10/8/2015	10/8/2015	7,309.50			23160				Posted		
	41-00-8414			COST OF CONSTRUCTION-N CAMPUS-?					7,309.50	✓	0.00	
409	LIGHT & WATER UTILITIES											
63710	10/8/2015	10/8/2015	38,285.30			23312				Posted		
	10-11-6220			ADMIN					1,846.12	✓	0.00	
	10-11-6220			ADMIN SHARE					6.27	✓	0.00	
	10-13-6220			PD SHARE					6.27	✓	0.00	
	51-41-6220			WATER SHARE					6.26	✓	0.00	
	10-14-6220			FIRE DEPT					354.97	✓	0.00	
	10-15-6220			TRANSPORTATION					550.92	✓	0.00	
	10-18-6220			PARKS & REC					10,731.24	✓	0.00	
	10-20-6220			CEMETERY					82.53	✓	0.00	
	10-22-6220			AIRPORT					359.14	✓	0.00	
	51-41-6220			WATER PLANT					5,795.56	✓	0.00	
	52-41-6220			SEWER PLANT					8,249.14	✓	0.00	
	53-41-6220			POWER PLANT					130.51	✓	0.00	
	51-43-6220			WATER SYSTEMS					232.47	✓	0.00	
	52-43-6220			SEWER SYSTEMS					232.46	✓	0.00	
	53-43-6220			SYSTEMS OP SHARE					232.46	✓	0.00	
	51-43-6220			SYSTEMS OP SHARE					32.63	✓	0.00	
	52-43-6220			SYSTEMS OP SHARE					32.63	✓	0.00	
	53-43-6220			SYSTEMS OP SHARE					32.63	✓	0.00	
	10-13-6220			PD SHARE					32.62	✓	0.00	
	53-43-6220			ELECTRIC SYSTEMS					55.44	✓	0.00	
	10-19-6220			NORTH CAMPUS					7,886.13	✓	0.00	
	10-21-6220			POOL					1,396.90	✓	0.00	
									<u>38,285.30</u>	✓	0.00	
424	MCHENRY ELECTRIC & SUPPLY											
63644	10/8/2015	10/8/2015	29.02			22927				Posted		
	10-20-4330			014681-SPOOLS & CAP					36.86	✓	0.00	
	10-18-4330			014399-CREDIT FOR TAX					0.00	✓	7.84	✓
									<u>36.86</u>	✓	7.84	✓

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				
1160 MID STATES ENERGY WORKS INC (continued)								
63645	10/8/2015	10/8/2015	3,546.33			22743		Posted
	53-41-4360	4504-TEMP SWITCH ENG. 6	916.83 ✓	0.00				
	53-41-4360	4509-VOLTAGE REGULATOR ENG. 1	2,629.50 ✓	0.00				
			3,546.33 ✓	0.00				
1018 MANFRED MILBERS								
63646	10/8/2015	10/8/2015	277.67			22746		Posted
	53-41-5800	MILEAGE-482.90 MILES @ .575	277.67 ✓	0.00				
459 MISSISSIPPI LIME CO								
63647	10/8/2015	10/8/2015	5,161.14	1222847		23204		Posted
	51-41-6170	24.56 TONS QUICKLIME	5,161.14 ✓	0.00				
470 MITCHELL COUNTY SOLID WASTE								
63686	10/8/2015	10/8/2015	80.80	005762		15439		Posted
	52-41-3000	DISPOSAL OF SCREENINGS	80.80 ✓	0.00				
63699	10/8/2015	10/8/2015	20,374.20			23309		Posted
	54-41-3000	TRASH COLLECTIONS	20,374.20 ✓	0.00				
342 MUNICIPAL SUPPLY INC. OF NEBRASKA								
63648	10/8/2015	10/8/2015	150.00	0602912-IN		21079		Posted
	51-43-6000	12 SOLID WIRE-1000 FT	150.00 ✓	0.00				
63649	10/8/2015	10/8/2015	3,786.16	0601633-IN		21073		Posted
	30-00-8100	MUELLER 3 WAY BURY	3,786.16 ✓	0.00				
1028 NCK COMMUNITY NETWORK								
63650	10/8/2015	10/8/2015	60.00	67485		23305		Posted
	10-11-3000	VIRTUAL DOMAIN RENEWAL	60.00 ✓	0.00				
2301 NEX-TECH WIRELESS								
63652	10/8/2015	10/8/2015	95.02	4168544		23186		Posted
	25-00-7450	STREET DEPT.-PHONE BILL	95.02 ✓	0.00				
2832 NEX-TECH, INC.								
63651	10/8/2015	10/8/2015	1,078.00	SC-5591		20960		Posted
	10-13-3360	SEPTEMBER TOTAL VOICE AGREEMEN	1,078.00 ✓	0.00				
63687	10/8/2015	10/8/2015	87.95	MLKH-5536		15445		Posted
	52-41-7460	APC BACKUP POWER SUPPLY	87.95 ✓	0.00				
2897 OFFICE DEPOT								
63653	10/8/2015	10/8/2015	78.54	791737767001		20842		Posted
	10-12-6110	ENVELOPES/OFFICE SUPPLIES	78.54 ✓	0.00				
2912 OUTREACH NON CREDIT REGISTRATION OFFICE								
63707	10/8/2015	10/8/2015	390.00	20228		20836		Posted
	10-13-2400	COURSE ENROLLMENT-C. LUSK	390.00 ✓	0.00				
527 PIERCE ELECTRONICS								
63688	10/8/2015	10/8/2015	500.00	28376		15438		Posted
	52-41-4330	TEXT PAGING ALARM SYSTEM	500.00 ✓	0.00				
2863 PIONEER RESEARCH								
63655	10/8/2015	10/8/2015	774.51	243507		23223		Posted
	52-43-6000	9 GAL EN SOLV	774.51 ✓	0.00				
530 PITNEY BOWES								
63654	10/8/2015	10/8/2015	519.00	3848488-SP15		23158		Posted
	10-11-3000	MAILING SYSTEM LEASE	519.00 ✓	0.00				
534 PORT LIBRARY								
63656	10/8/2015	10/8/2015	20,000.00			23024		Posted
	22-00-3200	AD VALOREM & MOTOR VEHICLE	20,000.00 ✓	0.00				
1263 PRAIRE FIRE COFFEE ROASTERS								
63657	10/8/2015	10/8/2015	43.29	778992		22747		Posted
	53-41-6000	COFFEE	43.29 ✓	0.00				
63658	10/8/2015	10/8/2015	43.40	775348		CLARK281		Posted
	10-15-6000	COFFEE	43.40 ✓	0.00				
63660	10/8/2015	10/8/2015	47.08	775340		22718		Posted
	53-43-3000	COFFEE	47.08 ✓	0.00				
2425 PROTOCALL, LLC								
63659	10/8/2015	10/8/2015	728.00			20828		Posted
	10-13-5310	AUG. & SEPT 2015 SERVICE	728.00 ✓	0.00				

Accounts Payable Detail Listing

City of Beloit

<u>Vend#</u>	<u>Vendor Name</u>	<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
									<u>Debit</u>	<u>Credit</u>
	<u>Account#</u>	<u>Work Order</u>			<u>Description</u>					
321	RICOH USA, INC (continued)							23191		Posted
63661	10/8/2015 10/8/2015		2,148.55							
	10-11-3360				95183508-RICOH RENTAL AUGUST				1,215.91 ✓	0.00
	10-11-3360				95495560-RICOH RENTAL SEPTEMBER				310.88 ✓	0.00
	10-11-3360				95495561-RICOH RENTAL OCTOBER				310.88 ✓	0.00
	10-11-3360				95495562-RICOH RENTAL NOVEMBER				310.88 ✓	0.00
									<u>2,148.55</u> ✓	<u>0.00</u>
572	FRANK STEPHEN RUGG							23152		Posted
63662	10/8/2015 10/8/2015		200.00							
	10-14-6000				SS FLEX PIPE				200.00 ✓	0.00
586	S & S DRUG STORE							23308		Posted
63690	10/8/2015 10/8/2015		15.00							
	10-11-3000				NEBULIZER TREATMENT				15.00 ✓	0.00
2773	AMY SAHLFELD							23148		Posted
63663	10/8/2015 10/8/2015		259.10							
	10-11-5800				MILEAGE-351.48 MILES @ .575-LINCOLN				202.10 ✓	0.00
	10-11-5800				MEAL PER DIEM-2 BREAKFAST				12.00 ✓	0.00
	10-11-5800				MEAL PER DIEM-3 DINNER				45.00 ✓	0.00
									<u>259.10</u> ✓	<u>0.00</u>
2418	SCHROEDER LAW OFFICE, LLC							23310		Posted
63700	10/8/2015 10/8/2015		18.25	1578						
	10-11-6000				OFFICE EXPENSES-SEPTEMBER				18.25 ✓	0.00
488	SCHWAB EATON BELOIT							23192		Posted
63664	10/8/2015 10/8/2015		1,955.00	15.025A						
	41-00-8414				COST OF CONSTRUCTION-N CAMPUS I				1,955.00 ✓	0.00
2845	SHOPKO STORES OPERATING CO., LLC							15440		Posted
33689	10/8/2015 10/8/2015		39.94	9417						
	52-41-6000				BATTERIES & BLEACH				39.94 ✓	0.00
624	BART SNYDER							23190		Posted
63665	10/8/2015 10/8/2015		129.46							
	10-15-2911				BOOT REIMBURSEMENT				129.46 ✓	0.00
2367	SOLOMON CORPORATION							22744		Posted
63670	10/8/2015 10/8/2015		378.00	269885						
	53-43-6070				TRANSFORMER				378.00 ✓	0.00
628	SOLOMON VALLEY VET HOSPITAL PA							20830		Posted
63671	10/8/2015 10/8/2015		56.56	245835						
	10-13-3510				DOG FOOD				56.56 ✓	0.00
640	ST JOHN'S HIGH SCHOOL							23154		Posted
63669	10/8/2015 10/8/2015		75.00							
	10-11-5400				1/4 PAGE AD IN YEARBOOK				75.00 ✓	0.00
84	ST JOHN'S SCHOOL - CROSSWALK GUARD							23157		Posted
63668	10/8/2015 10/8/2015		100.00							
	10-13-3000				CROSSWALK-20 DAYS @ 5.00				100.00 ✓	0.00
643	STANION WHSE ELECTRIC COMPANY							22721		Posted
63667	10/8/2015 10/8/2015		1,185.40							
	53-43-6000				3928883-00-COVER/TAPE/PLATE/CAP				437.56 ✓	0.00
	53-43-6000				3928883-01-PLATE				747.84 ✓	0.00
									<u>1,185.40</u> ✓	<u>0.00</u>
1851	TASER INTERNATIONAL							20837		Posted
63672	10/8/2015 10/8/2015		450.56	S11411891						
	10-13-6120				CARTRIDGE				450.56 ✓	0.00
63673	10/8/2015 10/8/2015		5,052.99	S11411133				20832		Posted
	10-13-7420				PD SUPPLIES				5,052.99 ✓	0.00
2721	THE HUNTING SHACK INC							20834		Posted
63674	10/8/2015 10/8/2015		452.84	72583						
	10-13-6120				AMMUNITION				452.84 ✓	0.00
2462	ULINE, INC							22933		Posted
63675	10/8/2015 10/8/2015		103.50	70680405						
	10-18-4300				RESTROOM SIGNS				103.50 ✓	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
704 UNIVAR USA INC (continued)								
63676	10/8/2015	10/8/2015	9,028.44	W1612804		23205		Posted
	51-41-6170			SODA ASH			9,028.44 ✓	0.00
63677	10/8/2015	10/8/2015	19,348.99	W1612827		23220		Posted
	51-41-6170			ALUMINUM SULFATE			19,348.99 ✓	0.00
822 USA BLUE BOOK								
63691	10/8/2015	10/8/2015	206.25	753960		23219		Posted
	51-41-6000			BEAKERS & FLASK			206.25 ✓	0.00
697 USD 273								
63678	10/8/2015	10/8/2015	370.50			23156		Posted
	10-13-3000			CROSSWALK-19 DAYS @ 19.50			370.50 ✓	0.00
1939 VAISALA								
63679	10/8/2015	10/8/2015	3,259.00	301023816		CLARK382		Posted
	10-22-3000			TRANSMITTER SPARE PART			3,259.00 ✓	0.00
2067 VERIZON WIRELESS SERVICES, LLC								
63680	10/8/2015	10/8/2015	180.99	9752408154		23167		Posted
	10-11-5310			ADMIN			115.34 ✓	0.00
	10-20-5310			CEMETERY			65.65 ✓	0.00
							180.99 ✓	0.00
63681	10/8/2015	10/8/2015	45.19	9752445743		23165		Posted
	53-41-5310			POWER PLANT STAND-BY PHONE			45.19 ✓	0.00
63682	10/8/2015	10/8/2015	133.50	9752438119		23166		Posted
	53-43-5310			SYSTEMS			51.88 ✓	0.00
	51-43-5310			SYSTEMS			40.81 ✓	0.00
	52-43-5310			SYSTEMS			40.81 ✓	0.00
							133.50 ✓	0.00
63683	10/8/2015	10/8/2015	234.12	3298373489		20838		Posted
	10-13-5310			PD CELL PHONES			234.12 ✓	0.00
722 WATTS AND SON								
63692	10/8/2015	10/8/2015	1,722.13	4224		23221		Posted
	51-41-4330			REPLACE CO2 COMPRESSOR			1,722.13 ✓	0.00
63693	10/8/2015	10/8/2015	312.00	4233		22740		Posted
	30-00-7200			A/C REPAIRS			312.00 ✓	0.00
63694	10/8/2015	10/8/2015	87.95	4192		22722		Posted
	53-41-4300			CHARGE AC			87.95 ✓	0.00
660 WICHITA WINWATER WORKS CO., INC.								
63695	10/8/2015	10/8/2015	308.00	207393 00		21078		Posted
	51-43-6000			DIRECT BURY SPLICE KIT			308.00 ✓	0.00
2908 WILSON COUNTY SHERIFF DEPARTMENT								
63666	10/8/2015	10/8/2015	15.00			20847		Ck# 71726 Printed
	10-13-3000			PAPER SERVICE-201500195-D. TAYLOR			15.00 ✓	0.00
2747 LAW OFFICE OF SCOTT WRIGHT								
63696	10/8/2015	10/8/2015	168.00			20845		Posted
	10-12-3000			ATTORNEY FEES-201500145			168.00 ✓	0.00
760 ZEE MEDICAL INC								
63697	10/8/2015	10/8/2015	124.35	21922674		CLARK383		Posted
	10-15-3000			EAR PLUGS/SAFETY GLASSES			124.35 ✓	0.00
758 ZEP INC.								
63698	10/8/2015	10/8/2015	99.52	9001837032		22741		Posted
	53-43-6170			VENTURE II CLEANER			33.18 ✓	0.00
	52-43-6000			VENTURE II CLEANER			33.17 ✓	0.00
	51-43-6170			VENTURE II CLEANER			33.17 ✓	0.00
							99.52 ✓	0.00

Accounts Payable Detail Listing

City of Beloit

Vend# Vendor Name

<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>			<u>Work Order</u>	<u>Description</u>		<u>Debit</u>	<u>Credit</u>
			328,494.33		103 Non-voided payables listed.			

Report Setup
AP - Accounts Payable Listing : Vendor Name
Filter Options
Starting: 10/8/2015
Ending: 10/8/2015
Banks: All
Payable Status: Posted, Printed, ACH, Recorded, Voided
All Vendors Selected

Beloit Fire Department
PO Box 567
Beloit, KS 67420
(Since 1886)

September 30, 2015

Beloit City Council
Mayor Tom Naasz
City Administrator Glen Rodden

Gentlemen:

The Beloit Fire Department requests your approval to add Branson Thiessen to the Beloit Fire Dept.

Respectfully,



Blake Miller, Fire Chief

Beloit Fire Department
PO Box 567
Beloit, KS 67420
(Since 1886)

September 30, 2015

Beloit City Council
Mayor Tom Naasz
City Administrator Glen Rodden

Gentlemen:

The Beloit Fire Department requests your approval to add Skylar Hager to the Beloit Fire Dept.

Respectfully,



Blake Miller, Fire Chief

REQUEST FOR COUNCIL ACTION

DATE:	TITLE:
October 6, 2015	ORDINANCE 2171 LEVYING ASSESSMENTS ON CHERRY STREET
ORIGINATING DEPARTMENT:	TYPE OF ACTION:
Administration	<input checked="" type="checkbox"/> ORDINANCE <input type="checkbox"/> RESOLUTION <input type="checkbox"/> FORMAL ACTION <input type="checkbox"/> OTHER

RECOMMENDATION:

I recommend that the City Council approve Ordinance 2171 to Levy Assessments for Concrete Streets, Curb, and Gutter on Cherry Street.

FISCAL NOTE:

- There are publication costs associated with this agenda item.

DISCUSSION:

The owners of the lots have requested to pay for the materials with special assessments on the property that will be paid in ten years at a rate of 6.0% interest for the total cost of \$30,472.00.

Respectfully submitted,

Glenn Rodden
City Administrator

ORDINANCE NO. 2171

AN ORDINANCE LEVYING ASSESSMENTS ON LOTS, PIECES AND PARCELS OF LAND IN THE CITY OF BELOIT, KANSAS FOR THE PURPOSE OF PAYING A PORTION OF THE COSTS FOR IMPROVEMENTS CONSISTING OF CONCRETE STREET, CURB AND GUTTER; AND FURTHER PROVIDING FOR THE PAYMENT OF SAID ASSESSMENTS AND FOR THE CERTIFICATION OF UNPAID ASSESSMENTS TO THE COUNTY CLERK FO MITCHELL COUNTY, KANSAS.

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

Section 1: Special assessments to pay the cost of concrete street, curb and gutter are hereby levied against the lots, pieces, and parcels of land liable for special assessments for said improvements as follows:

1. Cherry Street along the frontage of Lots 1-6, Ellenz Addition to the City of Beloit, Kansas:	Total Cost:	\$30,472.00
Lot 1 – Perry S. and Maria R. Mick		\$5,078.67
Lot 2 – Perry S. and Maria R. Mick		\$5,078.67
Lot 3 – Cherry Street Developers, LLC		\$5,078.67
Lot 4 – Russell A. and Gina E. Lueger		\$5,078.67
Lot 5 – Roger C. Rooker and Jamie D. Lamb		\$5,078.67
Lot 6 – Cherry Street Developers, LLC		\$5,078.67

Section 2: Such assessments, with accrued interest, are levied concurrent with general taxes and shall be paid in ten (10) annual installments. The first installment shall be payable at the time of the first payment of general property taxes.

Section 3: All assessments shall bear interest at a rate of six (6) percent per annum.

Section 4: The owner of any property so assessed may at any time prior to thirty (30) days from the date of publication hereof, pay the whole of this assessment against any lot or parcel of land by making such payment to the office of the city clerk.

Section 5: Assessments not paid prior to the date provided in Section 4 herein shall be certified, together with the interest accrued, or to accrue, by the city clerk to the county clerk of Mitchell County, Kansas, and collected in the manner as other taxes.

Section 6: This ordinance shall take effect and be in force from and after its publication as provided by law.

PASSED and ADOPTED by the Governing Body and signed by the Mayor this 6th day of October, 2015.

Tom Naasz, Mayor

Attest:

Amanda Lomax, City Clerk

REQUEST FOR COUNCIL ACTION

DATE:

October 6, 2015

TITLE:

RESOLUTION 2015-23 UNFIT STRUCTURE

ORIGINATING DEPARTMENT:

Administration

TYPE OF ACTION:

ORDINANCE

RESOLUTION

FORMAL ACTION

OTHER

RECOMMENDATION:

I recommend that the City Council approve Resolution 2015-23 Unfit Structure located at 200 Roosevelt Drive owned by Jerry P. Bossen.

FISCAL NOTE:

- There is no director cost for adopting this resolution.

DISCUSSION:

Adopting this resolution directs the owner of the property located at 200 Roosevelt Drive to either repair or remove the structures located on that property.

Respectfully submitted,

Glenn Rodden
City Administrator

RESOLUTION 2015-23

RESOLUTION BY THE CITY OF BELOIT, KANSAS, CONCERNING A DANGEROUS AND UNSAFE STRUCTURE EXISTING AT 200 ROOSEVELT DRIVE IN THE CITY OF BELOIT, KANSAS.

WHEREAS, Chapter IV, Article 5, Dangerous and Unfit Structures, of the City Code provides if the governing body finds there are structures in the city which are dangerous, unsafe or otherwise inimical to the general welfare of the city, or conditions which provide a general blight upon the neighborhood or the surrounding properties, to have any such structure repaired, closed, demolished or removed; and

WHEREAS, Chris Jones, Code Enforcement Officer, made an inquiry and inspection of the property located at 200 Roosevelt Drive, and has filed a report with the governing body of the City of Beloit on October 7, 2015, that a structure located on the following described real estate, to-wit:

A two story, wood framed structure on a crawlspace.

A tract of land in the Southeast Quarter (SE 1/4) of the Southwest Quarter (SW 1/4) of Section Nine (9), Township Seven (7) South, Range Seven (7) West, of the Sixth P.M., City of Beloit, Mitchell County, Kansas, the bearing being taken from the true meridian and more particularly described as follows: Commencing at a point bearing S 30° 10' W, Four hundred Thirty-five (435) feet distant from where the North Line of said Southeast Quarter (SE 1/4) of Section Nine (9), Township Seven (7), Range Seven (7) in Mitchell County, Kansas, intersects the center of the iron bridge across the Solomon River at Beloit, Kansas; thence in a southerly direction along the West Line of Roosevelt Avenue in the City of Beloit, Kansas, on a bearing of S 7° 13' 16" E a distance of 109.0 feet to the POINT OF BEGINNING; thence continuing along said West Line of Roosevelt Avenue along previous course a distance of 46.00 feet; thence S 70° 16' 24" W a distance of 153.66 feet; thence North Thirty-one degrees (31°) Ten minutes (10') East a distance of 117.33 feet; thence S 88°00' E a distance of 77.9 feet to the Point of Beginning; the intent to convey only the lands owned by the grantor, West of County Road now Roosevelt Avenue, containing 7435 square feet, more or less, subject to all reservations, restrictions, easements and rights-of-way of record and all other visible easements.

owned by Jerry P. Bossen, is dangerous, unsafe and unfit for human habitation as provided for in Section 4-501; and

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

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

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

Section 1. The governing body of the City of Beloit, Kansas, shall hold a hearing on November 17, 2015, at 7:00 p.m. in the city council meeting room, Municipal Building, 119 North Hersey, Beloit, Kansas, at which time the governing body shall determine whether or not the structure located on the following described real estate located in the City of Beloit, Kansas, to-wit:

A two story, wood framed structure on a crawlspace.

A tract of land in the Southeast Quarter (SE 1/4) of the Southwest Quarter (SW 1/4) of Section Nine (9), Township Seven (7) South, Range Seven (7) West, of the Sixth P.M., City of Beloit, Mitchell County, Kansas, the bearing being taken from the true meridian and more particularly described as follows: Commencing at a point bearing S 30° 10' W, Four hundred Thirty-five (435) feet distant from where the North Line of said Southeast Quarter (SE 1/4) of Section Nine (9), Township Seven (7), Range Seven (7) in Mitchell County, Kansas, intersects the center of the iron bridge across the Solomon River at Beloit, Kansas; thence in a southerly direction along the West Line of Roosevelt Avenue in the City of Beloit, Kansas, on a bearing of S 7° 13' 16" E a distance of 109.0 feet to the POINT OF BEGINNING; thence continuing along said West Line of Roosevelt Avenue along previous course a distance of 46.00 feet; thence S 70° 16' 24" W a distance of 153.66 feet; thence North Thirty-one degrees (31°) Ten minutes (10') East a distance of 117.33 feet; thence S 88° 00' E a distance of 77.9 feet to the Point of Beginning; the intent to convey only the lands owned by the grantor, West of County Road now Roosevelt Avenue, containing 7435 square feet, more or less, subject to all reservations, restrictions, easements and rights-of-way of record and all other visible easements.

owned by Jerry P. Bossen, is dangerous, unsafe and unfit for human habitation or otherwise inimical to the general welfare of the city, or conditions which provide a general blight upon the neighborhood or the surrounding properties, and to take such action as the governing body deems necessary as provided for in said City Code.

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

PASSED and ADOPTED by the Governing Body and signed by the Mayor this 6th day of October, 2015.

Tom Naasz, Mayor

ATTEST:

Amanda Lomax, City Clerk

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



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

Building Inspectors
REPORT of UNFIT/UNSAFE STRUCTURE

To: The Governing Body of Beloit, Kansas
Re: Statement of Dangerous or Unsafe Structure
Date: September 29, 2015

The following described structure is in a dangerous or unsafe condition:

- a) Two story, wood framed structure on a crawlspace.

A tract of land in the Southeast Quarter (SE $\frac{1}{4}$) of the Southwest Quarter (SW $\frac{1}{4}$) of Section Nine (9), Township Seven (7) South, Range Seven (7) West, of the Sixth P.M., City of Beloit, Mitchell County, Kansas, the bearing being taken from the true meridian and more particularly described as follows: Commencing at a point bearing S 30° 10' W, Four hundred Thirty-five (435) feet distant from where the North Line of said Southeast Quarter (SE $\frac{1}{4}$) of Section Nine (9), Township Seven (7), Range Seven (7) in Mitchell County, Kansas, intersects the center of the iron bridge across the Solomon River at Beloit, Kansas; thence in a southerly direction along the West Line of Roosevelt Avenue in the City of Beloit, Kansas, on a bearing of S 7° 13' 16" E a distance of 109.0 feet to the POINT OF BEGINNING; thence continuing along said West Line of Roosevelt Avenue along previous course a distance of 46.00 feet; thence S 70° 16' 24" W a distance of 153.66 feet; thence North Thirty-one degrees (31°) Ten minutes (10') East a distance of 117.33 feet; thence S 88°00' E a distance of 77.9 feet to the Point of Beginning; the intent to convey only the lands owned by the grantor, West of County Road now Roosevelt Avenue, containing 7435 square feet, more or less, subject to all reservations, restrictions, easements and rights-of-way of record and all other visible easements.

- b) street address: 200 Roosevelt Drive
- c) owner(s): Jerry Bossen
- d) owner's agent, if any: Unknown
- e) occupant(s): None
- f) lienholder(s) of record: None
- g) other "parties in interest": None

The property is found to be dangerous and unsafe because of the following conditions:

This structure has been unoccupied for many years and has not been maintained. It is open to varmints, rodents and reptiles and can be considered an "attractive nuisance" to children. Due to neglect, this property has become such an "eye-sore" as to be a general blight upon the neighborhood and unsafe due to dilapidation, defects increasing the hazards of fire or accidents, and other conditions which render this structure unsafe.

Chris Jones
Building Inspector

Attachments



09/28/2015

