



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

CITY COUNCIL AGENDA

Wednesday, July 7, 2021
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 Manager Report
 - a. Sales Tax
 - b. SRTS 2C Status
 - c. SRTS 2D Status
 - d. Sport Complex Update
 - e. WTP Update
 - f. 2020 Audit Update
 - g. Flood Map Meeting
 - h. Signage Committee Report
 - i. Sales Tax Report
- C. Community Development Director Report
- D. Beloit Police Chief Report

4. PUBLIC HEARING

- A. None

5. PUBLIC COMMENT

- A. None

6. CONSENT AGENDA

- A. 6/16/2021 City Council Meeting Minutes
- B. Appropriations 7A

7. ORDINANCES

- A. Ordinance 2289 Outdoor Furniture

8. RESOLUTIONS

- A. Resolution 2021-8 Thiessen Lease Addendum

9. FORMAL ACTIONS

- A. FAA CARES Act Grant

10. CLOSED SESSION

- A. Executive session for a preliminary discussion of the acquisition of real property pursuant to K.S.A. 75-4319(b)(6), for a period of 15 minutes. The open meeting will resume at the end of the executive session.

11. ADJOURNMENT

WORK SESSION AGENDA

1. CORRESPONDENCE AND STAFF REPORTS

- A. City Attorney Report
- B. City Manager Report

2. DISCUSSION ITEMS

- A. 2022 City of Beloit Budget

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
June 16, 2021

The Beloit City Council met in regular session on June 16, 2021 in the Council Chambers. Mayor Tom Naasz called the meeting to order at 7:00 p.m. Council Members in attendance were Tony Gengler, Andrew Grabon, Matt Otte, Lee McMillan, and Jamie Meier. Also, present was City Attorney Katie Schroeder, City Manager Jason Rabe, and City Clerk Amanda Lomax. Absent from the meeting was Councilor Todd Adolph.

Department Heads in attendance were Heather Hartman.

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

Councilor Otte complimented Heather Hartman on doing a great job of representing the community and same with Jason Rabe. Councilor McMillan thought it was nice to see the work started on the ball fields.

City Manager Jason Rabe reported on the following:

1. Water Treatment Plant no update at this time.
2. Safe Routes to School 2C – should finish this week.
3. Airport Project rehabilitation should start anytime, and the grant is paid at 100%.
4. Discussed Meeting location – asked if there were strong opinions on which room the council meeting were held.

Director of Economic Development Heather Hartman discussed housing and employee shortage. Eight-Man Football was in town and had a great turnout. Prayer and Action will be in town next month.

A motion was made by Councilor Meier and seconded by Councilor Grabon to approve the June 2, 2021 Council Meeting Minutes, and Appropriations 6B in its entirety. Motion carried 5-0. Nays: None.

A motion was made by Councilor Grabon and seconded by Councilor Meier to approve Ordinance 2288 Kettle Special Event License Request. Motion carried 5-0. Nays: None.

A motion was made by Councilor McMillan and seconded by Councilor Gengler to approve the Planning Commission Appointment of Dustin Lowery for a 3-year term. Motion carried 5-0. Nays: None.

A motion was made by Councilor Grabon and seconded by Councilor Gengler to approve the Special Event Request from CJ McChesney for the Chautauqua Park June 19, 2021 for a corn hole tournament. Motion carried 5-0. Nays: None.

A motion was made by Councilor Meier and seconded by Councilor Otte to approve the Transformer Bid Jerry's Electric for the amount of \$62,425.00. Motion carried 5-0. Nays: None.

A motion was made by Councilor Otte and seconded by Councilor McMillan to approve the CARES Act Grant off from FAA for operating expenses for the Moritz Memorial Airport. Motion carried 5-0. Nays: None.

A motion was made by Councilor Grabon and seconded by Councilor McMillan to approve the City Manager, Mayor, and Finance Director to execute the appropriate agreements for the ARPA Funds. Motion carried 5-0. Nays: None.

A motion was made by Councilor Grabon and seconded by Councilor Gengler to ratify the bushing replacement quote from Sunbelt - Solomon for \$20,100.00. Motion carried 5-0. Nays: None.

A motion was made by Councilor Gengler and seconded by Councilor Meier to approve the Closed Session for the purpose of preliminary discussion of the acquisition of real property pursuant to K.S.A. 75-4319(b)(6), for a period of 15 minutes. The open meeting will resume at the end of the executive session. Motion carried 5-0. Nays: None. Time started 7:35 p.m. and ended 7:50 p.m.

A motion was made by Councilor McMillan and seconded by Councilor Meier to adjourn the meeting. Motion carried 5-0. Nays: None. The meeting ended at 7:50 p.m.

Work Session began at 7:51 p.m. Council Members in attendance were Tony Gengler, Andrew Grabon, Matt Otte, Lee McMillan, and Jamie Meier. Also, present was City Attorney Katie Schroeder, City Manager Jason Rabe, and City Clerk Amanda Lomax. Absent from the meeting was Councilor Todd Adolph.

Department Heads in attendance were Heather Hartman.

City Manager Jason Rabe discussed the ARPA funds allocation, timeline, and the use will be initially discussed.

HUB representatives Mark Isley and Alisha Bond presented via Zoom to go over health insurance renewal options.

City Manager Jason Rabe discussed the new legislation effecting the municipal budget timeline this year and going forward.

Work session ended 8:40 p.m.

TOM NAASZ, Mayor

ATTEST:

AMANDA LOMAX, City Clerk

Accounts Payable Detail Listing

City of Beloit

Vend# Vendor Name

Pav#	Post Date	Due Date	Amount	Invoice	Date	PO#	Date	Status
	Account#	Work Order		Description			Debit	Credit
1721	A-B BUILDERS							
83693	7/9/2021	7/9/2021	277.20	100764				Posted
	51-43-6150			GRAVEL			277.20 ✓	0.00
9	ACKERMAN SUPPLY							
83676	7/9/2021	7/9/2021	15.95					Posted
	10-18-4330			315460-PINS			5.96 ✓	0.00
	10-21-6000			315449-ECONOMY HAND GUN			9.99 ✓	0.00
							15.95 ✓	0.00
11	ADVANCE INSURANCE COMPANY							
83650	7/9/2021	7/9/2021	763.61					Posted
	21-00-2100			JULY 2021 LIFE INS PREMIUMS			763.61 ✓	0.00
27	ALSOP SAND CO., INC							
83697	7/9/2021	7/9/2021	463.68					Posted
	51-43-6150			499831-SAND			231.38 ✓	0.00
	51-43-6150			499840-SAND			232.30 ✓	0.00
							463.68 ✓	0.00
3379	AMAZON CAPITAL SERVICES							
83689	7/9/2021	7/9/2021	305.41					Posted
	10-13-6000			1YFL-4KW1-1L9H-CHAIR WHEELS			28.95 ✓	0.00
	52-41-6000			1KN6-VWJ6-17FN-FLAG			19.95 ✓	0.00
	52-43-4310			1J7L-3J77-3CVM-RADIATOR			256.51 ✓	0.00
							305.41 ✓	0.00
1461	APWA							
83669	7/9/2021	7/9/2021	360.00	644098				Posted
	10-15-3000			MEMBERSHIP DUES			360.00 ✓	0.00
3386	ARAMARK							
83660	7/9/2021	7/9/2021	193.00	2301245253				Posted
	10-13-4300			FLOOR MATS			193.00 ✓	0.00
83671	7/9/2021	7/9/2021	100.36	2301248850				Posted
	10-15-3000			SHOP TOWELS-RUGS			100.36 ✓	0.00
2565	BAYER CONSTRUCTION COMPANY, INC							
83672	7/9/2021	7/9/2021	446.04	2019953				Posted
	25-00-6160			CHIPS			446.04 ✓	0.00
2809	BELOIT CAR WASH LLC							
83661	7/9/2021	7/9/2021	174.72					Posted
	10-13-4310			MAY WASHES			174.72 ✓	0.00
77	BELOIT READY MIX							
83612	7/9/2021	7/9/2021	6,332.50					Posted
	51-43-6150			100760-3.25 YDS 3/4 SACK			188.50 ✓	0.00
	25-00-6150			100760-40.25 YDS 6/27%			5,152.00 ✓	0.00
	30-00-6150			100760-PRUITT-SIDEWALK PROGRAM			704.00 ✓	0.00
	10-13-3510			100760-PAD FOR K-9 DOG RUN			288.00 ✓	0.00
							6,332.50 ✓	0.00
83694	7/9/2021	7/9/2021	2,154.00					Posted
	52-43-6150			100762-10 YD SACK			590.00 ✓	0.00
	51-43-6150			100763-6/27% & SACK			1,564.00 ✓	0.00
							2,154.00 ✓	0.00
2735	BEVERAGE CARBONATION SERVICE							
83698	7/9/2021	7/9/2021	1,533.44					Posted
	51-41-6170			H213632-CO2			1,151.84 ✓	0.00
	51-41-6170			H213487-CO2			381.60 ✓	0.00
							1,533.44 ✓	0.00
669	BLADE-EMPIRE PUBLISHING							
83648	7/9/2021	7/9/2021	67.12					Posted
	10-11-6400			1 YR SUBSCRIPTION-ADMIN			67.12 ✓	0.00
83659	7/9/2021	7/9/2021	78.27					Posted
	10-13-6400			1 YR SUBSCRIPTION-POLICE DEPT.			78.27 ✓	0.00
88	BLUE CROSS & BLUE SHIELD INSURANCE							
83651	7/9/2021	7/9/2021	32,548.38					Posted
	21-00-2100			JULY 2021 HEALTH INS. PREMIUMS			32,548.38 ✓	0.00

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	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
3433	BOMGAARS (continued)							
83692	7/9/2021	7/9/2021	173.10					Posted
	52-41-4330			017465-COUPPING, CONNECTORS, ETC			96.08 ✓	0.00
	52-41-6000			015623-ROPE & BOLT SNAP			14.07 ✓	0.00
	52-41-6000			014764-POUR SPOUTS & GAS CANS			62.95 ✓	0.00
							173.10 ✓	0.00
2906	CINTAS CORPORATION							
83673	7/9/2021	7/9/2021	187.71	5066167562				Posted
	10-15-3000			FIRST AID SUPPLIES			187.71 ✓	0.00
2994	CINTAS FIRE 636525							
83683	7/9/2021	7/9/2021	1,802.54					Posted
	53-43-7440			019P516468-EXTINGUISHER INSPECTIC			401.95 ✓	0.00
	52-43-7440			019P516468-EXTINGUISHER INSPECTIC			401.95 ✓	0.00
	51-43-7440			019P516468-EXTINGUISHER INSPECTIC			401.95 ✓	0.00
	53-41-3000			019P516456-EXTINGUISHER INSPECTIC			596.69 ✓	0.00
							1,802.54 ✓	0.00
83699	7/9/2021	7/9/2021	775.15					Posted
	52-41-3000			019P516444-EXTINGUISHER INSPECTIC			542.34 ✓	0.00
	51-41-3000			019P516467-EXTINGUISHER INSPECTIC			232.81 ✓	0.00
							775.15 ✓	0.00
1135	CRAFCO, INC.							
83674	7/9/2021	7/9/2021	2,147.53	9402487689				Posted
	10-15-6000			PAINT			2,147.53 ✓	0.00
1358	CUNNINGHAM TELEPHONE & CABLE CO							
83633	7/9/2021	7/9/2021	84.24	03362				Posted
	10-15-5310			STREET DEPT			84.24 ✓	0.00
83634	7/9/2021	7/9/2021	85.12	10210				Posted
	26-00-5310			COMM DEV			85.12 ✓	0.00
83635	7/9/2021	7/9/2021	332.57	11854				Posted
	10-11-5310			ADMIN			332.57 ✓	0.00
83636	7/9/2021	7/9/2021	135.55	11856				Posted
	10-13-5310			PD			135.55 ✓	0.00
83637	7/9/2021	7/9/2021	77.82	12334				Posted
	10-14-5310			FD			77.82 ✓	0.00
83638	7/9/2021	7/9/2021	115.85	13609				Posted
	53-43-5310			SYSTEMS			38.62 ✓	0.00
	52-43-5310			SYSTEMS			38.62 ✓	0.00
	51-43-5310			SYSTEMS			38.61 ✓	0.00
							115.85 ✓	0.00
83639	7/9/2021	7/9/2021	236.35	13610				Posted
	10-22-5310			AIRPORT			236.35 ✓	0.00
83640	7/9/2021	7/9/2021	83.30	13094				Posted
	10-18-5310			PARKS & REC			83.30 ✓	0.00
83641	7/9/2021	7/9/2021	288.08	12754				Posted
	51-41-5310			WATER PLANT			84.48 ✓	0.00
	53-41-5310			POWER PLANT			203.60 ✓	0.00
							288.08 ✓	0.00
83642	7/9/2021	7/9/2021	57.82	13611				Posted
	10-21-5310			POOL			57.82 ✓	0.00
3080	DBT TRANSPORTATION SERVICES LLC							
83652	7/9/2021	7/9/2021	4,900.00	2546525				Posted
	10-22-3000			AWOS ANNUAL MAINTENANCE-JUNE 20			4,900.00 ✓	0.00
193	DOLLAR GENERAL STORE-MSC-410526							
83678	7/9/2021	7/9/2021	42.77					Posted
	10-21-6190			1001079372-STRAWS FOR CONCESSIO			8.00 ✓	0.00
	10-17-6800			1001079176-WATER, PUNCH, BEANS, R			12.00 ✓	0.00
	10-17-6800			1001081318-PENS, KOOLAID, KETCHUP			11.77 ✓	0.00
	10-17-6800			1001080354-TP, ALOE, BLEACH			11.00 ✓	0.00
							42.77 ✓	0.00
3434	EZ STOR							
83662	7/9/2021	7/9/2021	39.00					Posted
	10-13-4330			REPLACE SLIDE BOLT/LOCK ON UNIT			39.00 ✓	0.00

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236 FOUTS INSURANCE AGENCY INC. (continued)								
83675	7/9/2021	7/9/2021	399.00	16754				Posted
	10-13-5220			APRIL PROP ENDORSEMENTS			399.00 ✓	0.00
537 GALLS, LLC								
83663	7/9/2021	7/9/2021	42.72	018513188				Posted
	10-13-7450			EVIDENCE NUMBERS			42.72 ✓	0.00
265 GREAT PLAINS LANDSCAPE								
83696	7/9/2021	7/9/2021	80.00	10354				Posted
	51-43-3000			PLANT GRASS/REPAIR SPRINKLER			80.00 ✓	0.00
297 HARRISON & DEMEL LAW OFFICE LLC								
83664	7/9/2021	7/9/2021	192.00					Posted
	10-12-3000			808-ATTY FEES J. FOUARD			40.00 ✓	0.00
	10-12-3000			807-ATTY FEES C. CROWELL			8.00 ✓	0.00
	10-12-3000			803-ATTY FEES A. BOWERS			120.00 ✓	0.00
	10-12-3000			809-ATTY FEES C. MCADAMS			24.00 ✓	0.00
							<u>192.00 ✓</u>	<u>0.00</u>
2659 HAWKINS								
83700	7/9/2021	7/9/2021	2,465.01					Posted
	51-41-6170			4960506-CHLORINE			381.86 ✓	0.00
	51-41-6170			4958434-CHLORINE			924.65 ✓	0.00
	52-41-6170			4951602-AQUA HAWK			1,158.50 ✓	0.00
							<u>2,465.01 ✓</u>	<u>0.00</u>
3078 HISEROTE TRASH SERVICE								
83657	7/9/2021	7/9/2021	17,714.97					Posted
	54-41-3000			TRASH COLLECTION			17,714.97 ✓	0.00
2517 HQH2O INC.								
83686	7/9/2021	7/9/2021	23.00					Posted
	10-13-6000			333143-WATER			11.50 ✓	0.00
	10-13-6000			333572-WATER			11.50 ✓	0.00
							<u>23.00 ✓</u>	<u>0.00</u>
1471 CAROL JOHNSON								
83679	7/9/2021	7/9/2021	19.30					Posted
	10-17-6800			CRAFT SUPPLIES-CRAFTING WITH CAF			19.30 ✓	0.00
2359 KANSAS CORPORATION COMMISSION								
83656	7/9/2021	7/9/2021	382.68					Posted
	10-11-3000			Frasier/Johnson - 116 N Hersey			67.33 ✓	0.00
	10-11-3000			Darwin Wiles - 627 E 3rd			60.23 ✓	0.00
	10-11-3000			Frasier/Johnson - 116 N Hersey			67.33 ✓	0.00
	10-11-3000			Darwin Wiles - 627 E 3rd			60.23 ✓	0.00
	10-11-3000			Frasier/Johnson - 116 N Hersey			67.33 ✓	0.00
	10-11-3000			Darwin Wiles - 627 E 3rd			60.23 ✓	0.00
							<u>382.68 ✓</u>	<u>0.00</u>
486 KDHE-BUREAU OF WATER								
83701	7/9/2021	7/9/2021	50.00					Posted
	52-43-3000			T. STUMMA-CERTIFICATE RENEWAL			25.00 ✓	0.00
	52-41-3000			J. RYSER-CERTIFICATE RENEWAL			25.00 ✓	0.00
							<u>50.00 ✓</u>	<u>0.00</u>
3075 KIMBALL MIDWEST								
83685	7/9/2021	7/9/2021	234.10	8961252				Posted
	53-43-6000			TORQ			78.04 ✓	0.00
	52-43-6000			TORQ			78.03 ✓	0.00
	51-43-6000			TORQ			78.03 ✓	0.00
							<u>234.10 ✓</u>	<u>0.00</u>
3371 KMEA - MID-STATES								
83684	7/9/2021	7/9/2021	1,245.00	2281-0				Posted
	53-43-4360			ASSIST SUNFLOWER WITH TIE RELAYS			1,245.00 ✓	0.00
3437 LAKE CONSTRUCTION								
83705	7/9/2021	7/9/2021	6,075.00	3234				Posted
	24-00-7200			FENCE FOR PARKING LOT			6,075.00 ✓	0.00

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	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
1037	LATTIN AVIATION-TRAVIS LATTIN (continued)							
83632	7/9/2021	7/9/2021	1,200.00					Posted
	10-22-3000			SERVICE CONTRACT-JULY			1,200.00 ✓	0.00
409	LIGHT & WATER UTILITIES							
83631	7/9/2021	7/9/2021	27,126.50	6/30/2021				Posted
	10-11-6220			ADMIN			1,463.67 ✓	0.00
	10-11-6220			ADMIN SHARE			17.06 ✓	0.00
	10-13-6220			PD SHARE			17.06 ✓	0.00
	51-41-6220			WATER SHARE			17.06 ✓	0.00
	10-14-6220			FIRE DEPT			183.83 ✓	0.00
	10-15-6220			TRANSPORTATION			287.82 ✓	0.00
	10-18-6220			PARKS & REC			7,520.55 ✓	0.00
	10-20-6220			CEMETERY			90.14 ✓	0.00
	10-22-6220			AIRPORT			235.08 ✓	0.00
	51-41-6220			WATER PLANT			5,859.29 ✓	0.00
	52-41-6220			SEWER PLANT			8,065.18 ✓	0.00
	53-41-6220			POWER PLANT			185.92 ✓	0.00
	51-43-6220			WATER SYSTEMS			140.48 ✓	0.00
	52-43-6220			SEWER SYSTEMS			140.48 ✓	0.00
	53-43-6220			SYSTEMS OP SHARE			140.48 ✓	0.00
	51-43-6220			SYSTEMS OP SHARE			26.43 ✓	0.00
	52-43-6220			SYSTEMS OP SHARE			26.43 ✓	0.00
	53-43-6220			SYSTEMS OP SHARE			26.42 ✓	0.00
	10-13-6220			PD SHARE			26.42 ✓	0.00
	53-43-6220			ELECTRIC SYSTEMS			64.67 ✓	0.00
	10-19-6220			NORTH CAMPUS			977.46 ✓	0.00
	10-21-6220			POOL			1,595.81 ✓	0.00
	10-13-6220			PD			18.76 ✓	0.00
							27,126.50 ✓	0.00
424	MCHENRY ELECTRIC & SUPPLY							
83682	7/9/2021	7/9/2021	33.45	028670				Posted
	53-43-4330			THROTTLE CABLE			11.15 ✓	0.00
	52-43-4360			THROTTLE CABLE			11.15 ✓	0.00
	51-43-4360			THROTTLE CABLE			11.15 ✓	0.00
							33.45 ✓	0.00
471	MITCHELL COUNTY NOXIOUS WEED DEPT							
83703	7/9/2021	7/9/2021	46.75	2021134				Posted
	52-41-3000			AMINE			46.75 ✓	0.00
470	MITCHELL COUNTY SOLID WASTE							
83695	7/9/2021	7/9/2021	229.80					Posted
	52-41-3000			018261A-GRITT			219.80 ✓	0.00
	52-41-3000			007009-TRASH			10.00 ✓	0.00
							229.80 ✓	0.00
2897	OFFICE DEPOT, INC.							
83665	7/9/2021	7/9/2021	48.93	177795361001				Posted
	10-12-6110			BATTERIES, KLEENEX, TOILET BOWL C			48.93 ✓	0.00
2946	PACE ANALYTICAL SERVICES, INC.							
83704	7/9/2021	7/9/2021	533.00	2160133713				Posted
	52-41-3000			LAB TESTING			533.00 ✓	0.00
1263	PRAIRIE FIRE COFFEE ROASTERS							
83681	7/9/2021	7/9/2021	136.38					Posted
	53-43-3000			1313396-COFFEE			17.33 ✓	0.00
	52-43-3000			1313396-COFFEE			17.32 ✓	0.00
	51-43-3000			1313396-COFFEE			17.32 ✓	0.00
	53-41-3000			1313397-COFFEE			84.41 ✓	0.00
							136.38 ✓	0.00
2593	PROFESSIONAL FIRE EQUIPMENT CO., LLC							
83668	7/9/2021	7/9/2021	240.00	51156				Posted
	10-14-4330			SCBA TESTING			240.00 ✓	0.00
1335	PUR- O- ZONE, INC.							
83653	7/9/2021	7/9/2021	35.00	832605				Posted
	10-11-4300			FILTER KIT			35.00 ✓	0.00

Accounts Payable Detail Listing

City of Beloit

Vend# Vendor Name

<u>Pav#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
2979	RAY'S APPLE MARKET (continued)							
83649	7/9/2021	7/9/2021	67.68					Posted
	10-11-6000			7052-CANDY & WATER			21.29✓	0.00
	10-11-6000			2426-KLEENEX, CREAMER, WATER			46.39✓	0.00
							67.68✓	0.00
83670	7/9/2021	7/9/2021	53.14	1097				Posted
	10-15-6000			TP, NAPKINS, PAPER TOWELS, BLEACH			53.14✓	0.00
83677	7/9/2021	7/9/2021	140.00	2115				Posted
	10-17-6800			GIFT CARDS			140.00✓	0.00
83680	7/9/2021	7/9/2021	71.93	6354				Posted
	53-41-6000			TP, ERA, PAPER TOWELS			71.93✓	0.00
83691	7/9/2021	7/9/2021	137.46					Posted
	51-41-6000			5000-BOUNTY, TP, WATER, VINEGAR			94.27✓	0.00
	52-41-6000			9451-BOUNTY & WATER			43.19✓	0.00
							137.46✓	0.00
3000	ERIC SHORT							
83690	7/9/2021	7/9/2021	87.39					Posted
	52-43-2911			BOOT REIMBURSEMENT			87.39✓	0.00
2367	SOLOMON CORPORATION							
83687	7/9/2021	7/9/2021	29,540.00					Posted
	53-43-3000			349191-FIELD SERVICE			20,100.00✓	0.00
	53-43-3000			349189-FIELD SERVICE			9,440.00✓	0.00
							29,540.00✓	0.00
3436	TFMCOMM INC							
83667	7/9/2021	7/9/2021	2,936.86	214886				Posted
	10-14-7470			PAGERS			2,936.86✓	0.00
822	USA BLUE BOOK							
83702	7/9/2021	7/9/2021	481.58	630452				Posted
	51-41-7420			CHLORINE DETECTOR			481.58✓	0.00
2067	VERIZON WIRELESS SERVICES, LLC							
83654	7/9/2021	7/9/2021	208.39	9882111398				Posted
	10-11-5310			ADMIN			58.59✓	0.00
	53-43-5310			SYSTEMS			23.59✓	0.00
	52-43-5310			SYSTEMS			26.68✓	0.00
	51-43-5310			SYSTEMS			26.69✓	0.00
	51-41-5310			WATER PLANT STAND BY PHONE			22.27✓	0.00
	10-20-5310			CEMETERY			50.57✓	0.00
							208.39✓	0.00
83655	7/9/2021	7/9/2021	84.24	9882120707				Posted
	53-41-5310			POWER PLANT STAND BY PHONE			40.62✓	0.00
	52-41-5310			SEWER PLANT			43.62✓	0.00
							84.24✓	0.00
722	WATTS AND SON							
83658	7/9/2021	7/9/2021	70.00	7484				Posted
	10-11-4300			WASH OUT CONDENSER-COUNCIL ROO			70.00✓	0.00
3409	WEBBER-GROSS WELDING, LLC							
83688	7/9/2021	7/9/2021	2,896.40	4381				Posted
	53-41-4330			GASKETS			2,896.40✓	0.00
3382	WILSON COMMUNICATIONS							
83643	7/9/2021	7/9/2021	4,425.00					Posted
	10-11-3360			SERVICE CONTRACT			1,925.00✓	0.00
	51-41-3000			SERVICE CONTRACT			345.00✓	0.00
	53-41-3000			SERVICE CONTRACT			290.00✓	0.00
	53-43-3000			SERVICE CONTRACT			236.67✓	0.00
	52-43-3000			SERVICE CONTRACT			236.67✓	0.00
	51-43-3000			SERVICE CONTRACT			236.66✓	0.00
	10-17-3000			SERVICE CONTRACT			320.00✓	0.00
	10-15-3000			SERVICE CONTRACT			425.00✓	0.00
	52-41-3000			SERVICE CONTRACT			250.00✓	0.00
	10-20-3000			SERVICE CONTRACT			160.00✓	0.00
							4,425.00✓	0.00

Accounts Payable Detail Listing

City of Beloit

Vend# Vendor Name

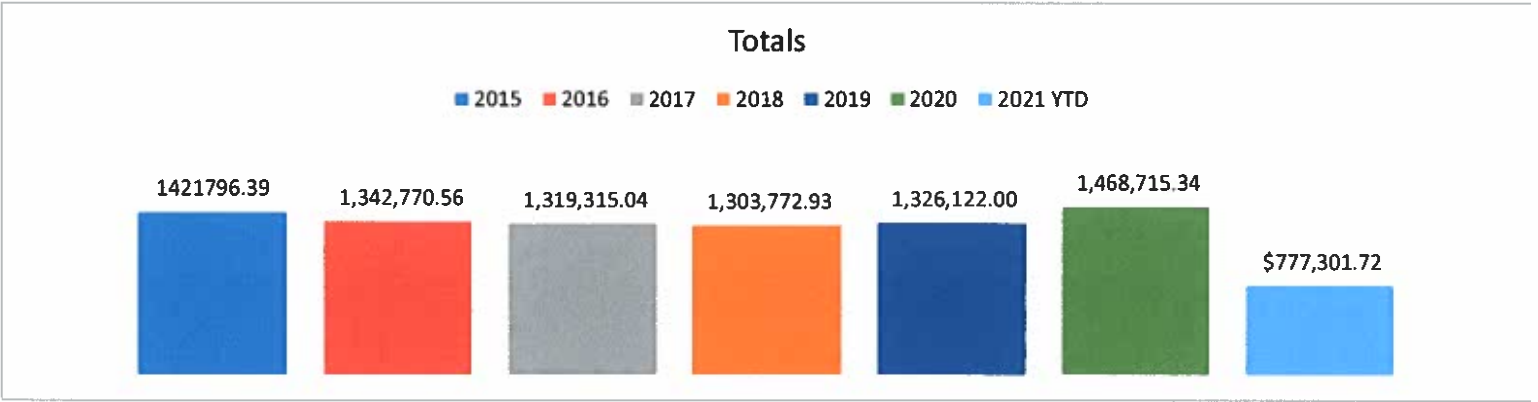
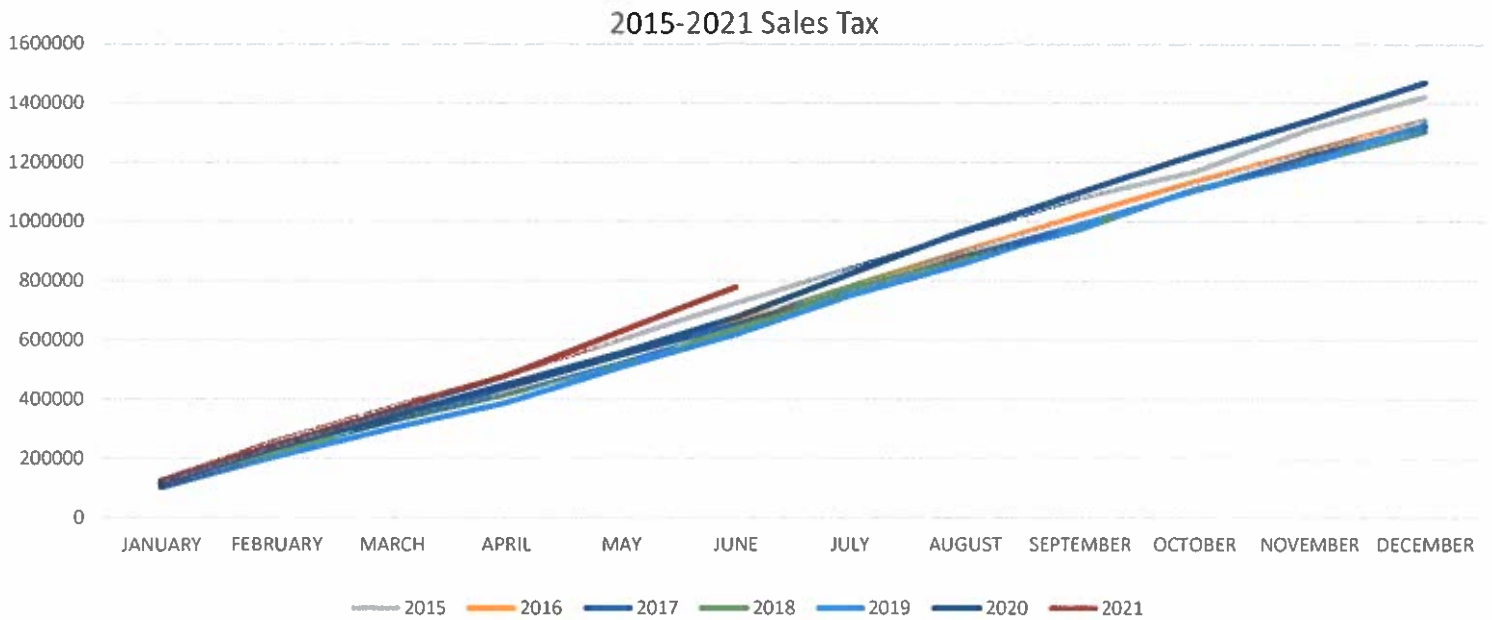
<u>Pay#</u>	<u>Post Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Invoice</u>	<u>Date</u>	<u>PO#</u>	<u>Date</u>	<u>Status</u>
<u>Account#</u>	<u>Work Order</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>				
3435 XEROX FINANCIAL SERVICES (continued)								
83666	7/9/2021	7/9/2021	270.05	2645790				Posted
	10-13-7460			INV 2645790-PD COPIER			270.05 ✓	0.00

157,400.89 72 Non-voided payables listed.

Report Setup
 AP - Accounts Payable Listing : Vendor Name
 Filter Options
 Starting: 7/9/2021
 Ending: 7/9/2021
 Banks: All
 Payable Status: Posted, Printed, ACH, Recorded, Voided
 All Vendors Selected

CITY OF BELOIT SALES TAX REVENUE

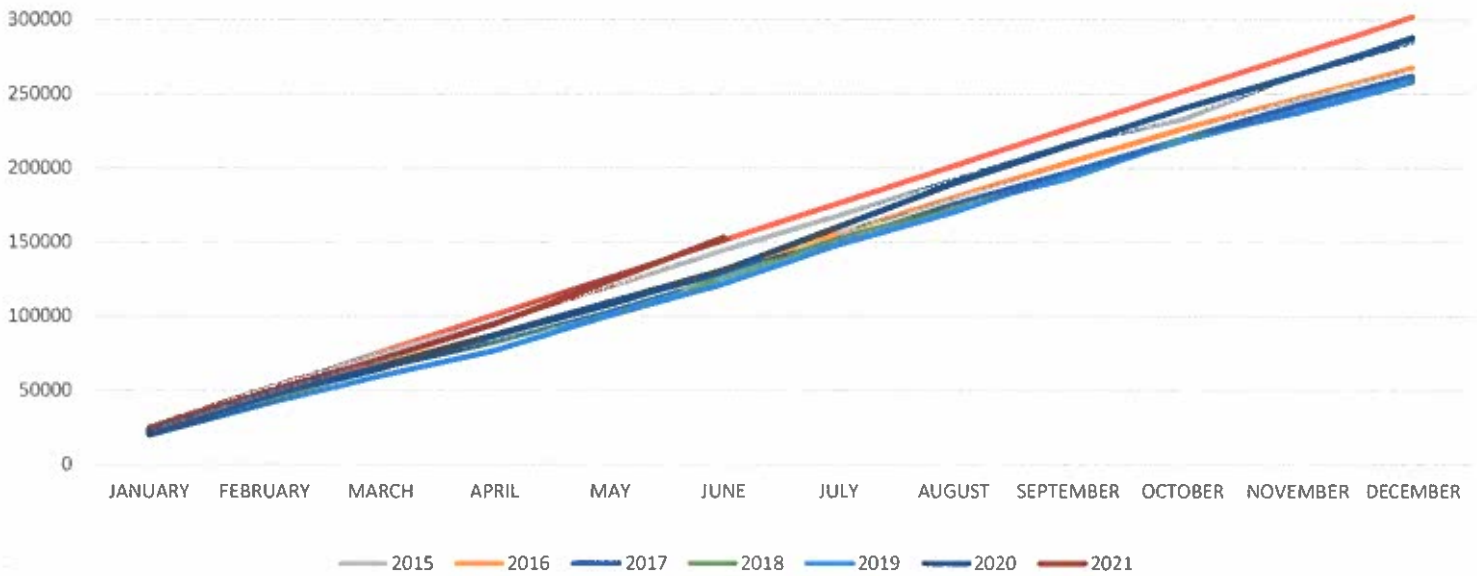
	2015	2016	2017	2018	2019	2020	2021
JANUARY	\$ 125,983.23	\$ 117,774.02	\$ 102,747.05	\$ 109,162.19	\$ 100,234.82	\$ 114,533.69	\$ 121,165.54
FEBRUARY	\$ 134,134.78	\$ 109,648.83	\$ 118,085.61	\$ 109,501.08	\$ 104,748.92	\$ 120,470.44	\$ 122,030.39
MARCH	\$ 115,205.86	\$ 109,246.42	\$ 103,763.45	\$ 106,384.25	\$ 94,525.59	\$ 105,946.59	\$ 116,133.90
APRIL	\$ 103,651.62	\$ 99,984.99	\$ 113,938.45	\$ 89,916.96	\$ 87,499.43	\$ 107,404.22	\$ 120,037.71
MAY	\$ 121,941.32	\$ 113,426.40	\$ 109,437.07	\$ 104,627.60	\$ 119,176.31	\$ 106,176.29	\$ 149,100.11
JUNE	\$ 122,286.55	\$ 109,101.67	\$ 102,372.18	\$ 115,972.71	\$ 111,186.28	\$ 119,138.56	\$ 148,834.07
JULY	\$ 117,642.41	\$ 122,005.99	\$ 110,024.70	\$ 133,246.04	\$ 131,660.73	\$ 149,419.31	
AUGUST	\$ 120,715.96	\$ 120,558.69	\$ 121,068.11	\$ 106,519.70	\$ 110,232.51	\$ 146,183.48	
SEPTEMBER	\$ 118,541.72	\$ 117,954.54	\$ 107,033.90	\$ 97,207.55	\$ 128,919.86	\$ 128,278.77	
OCTOBER	\$ 88,173.61	\$ 114,790.42	\$ 114,683.22	\$ 136,175.60	\$ 115,689.81	\$ 126,946.36	
NOVEMBER	\$ 144,227.38	\$ 104,749.92	\$ 115,654.49	\$ 90,159.84	\$ 103,917.93	\$ 116,822.90	
DECEMBER	\$ 109,291.95	\$ 103,528.67	\$ 100,506.81	\$ 104,899.41	\$ 118,329.81	\$ 127,394.73	
	\$ 1,421,796.39	\$ 1,342,770.56	\$ 1,319,315.04	\$ 1,303,772.93	\$ 1,326,122.00	\$ 1,468,715.34	\$ 777,301.72
Monthly Average	\$ 118,483.03	\$ 111,897.55	\$ 109,942.92	\$ 108,647.74	\$ 110,510.17	\$ 122,392.95	\$ 129,550.29



SALES TAX REVENUE- Pool

Pool Fund	2015	2016	2017	2018	2019	2020	2021
JANUARY	25,430.95	23,544.13	20,489.41	21,874.28	19,644.46	21,474.97	\$ 23,845.38
FEBRUARY	25,891.76	21,744.87	22,991.91	21,843.41	20,890.34	23,348.15	\$ 24,015.58
MARCH	23,302.95	22,070.58	20,807.49	21,064.45	19,065.28	20,911.79	\$ 22,855.15
APRIL	20,683.05	20,161.00	22,472.92	17,497.90	16,862.80	20,997.83	\$ 23,623.42
MAY	24,458.77	22,405.96	22,084.66	20,370.61	23,752.41	20,914.35	\$ 29,342.90
JUNE	24,568.81	21,793.03	20,317.77	23,165.00	21,594.77	23,046.13	\$ 29,290.54
JULY	23,665.05	24,270.94	21,748.58	26,524.77	26,380.17	29,629.30	
AUGUST	24,151.25	23,853.22	24,369.77	20,943.37	21,939.70	29,052.42	
SEPTEMBER	23,934.91	23,568.13	21,375.43	19,339.21	25,430.05	25,516.04	
OCTOBER	16,798.71	22,955.16	22,846.33	27,059.09	22,733.09	24,995.15	
NOVEMBER	29,992.95	20,623.78	22,792.35	17,475.09	19,809.78	\$ 23,001.89	
DECEMBER	21,987.30	20,679.66	19,747.24	20,899.03	22,836.93	\$ 25,083.43	
	284,866.46	267,670.46	262,043.86	258,056.21	260,939.78	287,971.45	152,972.98
Monthly Avg.	23,738.87	22,305.87	21,836.99	21,504.68	21,744.98	23,997.62	25,495.50
Target:	\$302,000	Monthly Target:	\$25,166.67				

2015- 2021 Pool Portion of Sales Tax

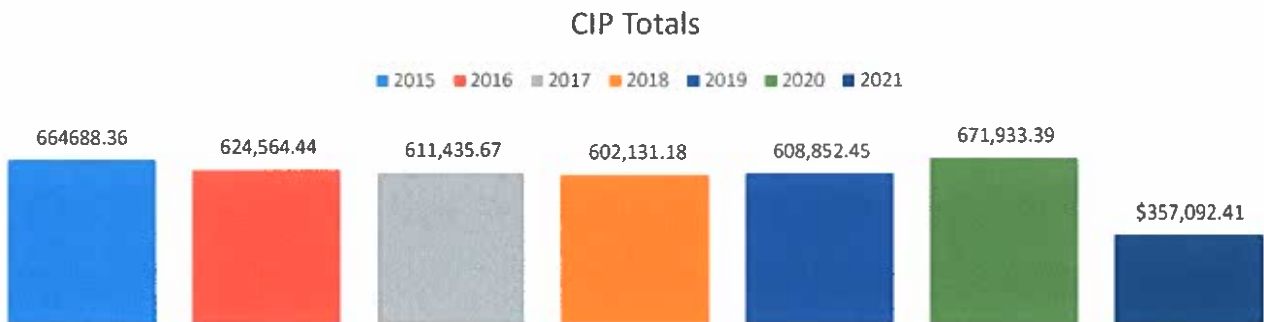
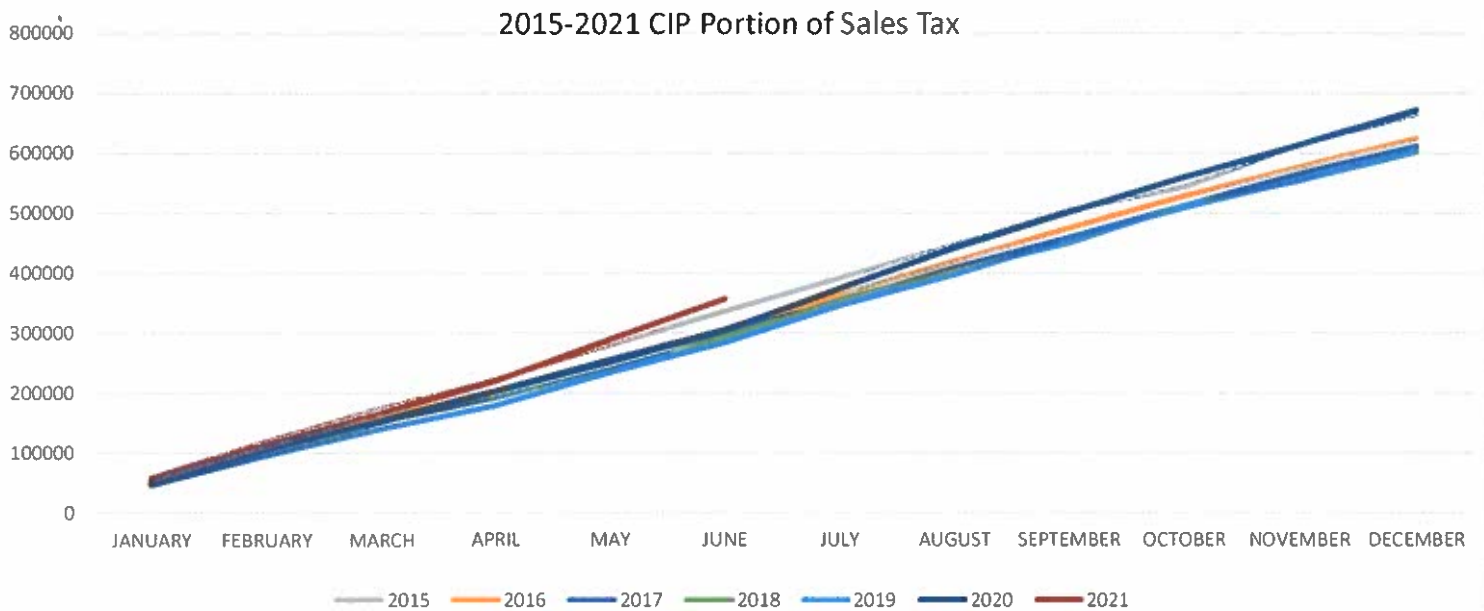


Pool Totals



SALES TAX REVENUE- CIP

CIP FUND	2015	2016	2017	2018	2019	2020	2021
JANUARY	59,338.88	54,936.32	47,808.64	51,039.99	45,837.07	50,108.27	\$ 55,663.45
FEBRUARY	60,414.12	50,738.04	53,647.78	50,967.97	48,744.12	54,479.00	\$ 56,060.76
MARCH	54,373.54	51,498.01	48,550.83	49,150.39	44,485.67	48,794.18	\$ 53,351.91
APRIL	48,260.46	47,042.34	52,436.80	40,828.42	39,346.52	48,994.93	\$ 55,145.32
MAY	57,070.45	52,280.59	51,530.89	47,531.43	55,415.28	48,800.14	\$ 68,496.59
JUNE	57,327.21	50,850.42	47,408.13	54,051.67	50,387.81	53,774.32	\$ 68,374.37
JULY	55,218.44	56,632.20	50,746.68	61,891.14	61,553.72	69,135.03	
AUGUST	56,352.91	55,657.51	56,862.79	48,867.85	51,192.62	67,788.97	
SEPTEMBER	55,848.13	54,992.29	49,875.99	45,124.84	59,336.78	59,537.42	
OCTOBER	39,196.98	53,562.03	53,308.11	63,137.87	53,043.87	58,322.03	
NOVEMBER	69,983.54	48,122.15	53,182.15	40,775.20	46,222.83	\$ 53,671.08	
DECEMBER	51,303.70	48,252.54	46,076.88	48,764.41	53,286.16	\$ 58,528.02	
	664,688.36	624,564.44	611,435.67	602,131.18	608,852.45	671,933.39	357,092.41
Monthly Avg.	55,390.70	52,047.04	50,952.97	50,177.60	50,737.70	55,994.45	59,515.40
						6 Year Average	630,600.92



Mitchell County Floodplain Mapping Open House Public Information Sheet 2:00 to 6:30 pm, July 21, 2021

General Information

Thank you for taking the time to understand floodplain mapping changes that are underway in Mitchell County and how those changes affect you. It is important to note that this mapping is not yet regulatory, but in some cases may be usable as best available data. The mapping is currently in Draft, and we anticipate issuing Preliminary maps around December 2021 with the maps likely becoming effective early 2023. While the maps are in Draft, an informal public comment period has been initiated. Please submit any comments to your Floodplain Administrator or the State Floodplain Mapping Coordinator (flip sheet over for contact information) by **August 21, 2021**. Your community will then compile these comments and send them to the State for review.

Where can I go to find out more?

- Search your address and view how the floodplains affect your property:

https://gis2.kda.ks.gov/gis/lower_solomon_saline/

- Learn more about this floodplain mapping project:

<https://agriculture.ks.gov/divisions-programs/dwr/floodplain/mapping/mapping-projects/lists/mapping-projects/lower-solomon-saline>

- Believe you have been incorrectly identified as in the Special Flood Hazard Area? You can learn more about the Letter of Map Change (LOMC) process by visiting the site below. LOMC applications to revise this draft mapping will need to wait until they are the effective regulatory mapping.

<https://www.fema.gov/letter-map-changes>

- In areas where the effective map does not have published Base Flood Elevations (BFEs), this draft mapping can be used as best available data in LOMC applications. Request a BFE at:

http://maps.kgs.ku.edu/fpm_bfe/home.cfm

- Learn more about flood insurance and the National Flood Insurance Program:

<https://www.fema.gov/national-flood-insurance-program>

- Need a surveyor?

www.ksls.com

Still have questions? Contact your local Floodplain Administrator. Flip sheet over for contact information.



Open House Location

Beloit Municipal Building: Sutter Room
119 N Hershey, Beloit, KS

Contact Information

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Joanne Brummer
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clerk@tiptonkansas

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Denelle Mick
City Clerk
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cawcty@nckcn.com

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City Clerk
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Machelle Wiles
Mayor
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Kansas Department of Agriculture Division of Water Resources

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REQUEST FOR COUNCIL ACTION

DATE: 7/7/2021

TITLE: Ordinance 2289 Concerning the Outdoor Storage of Upholstered Furniture

ORIGINATING DEPARTMENT:

Administration

TYPE OF ACTION:

ORDINANCE

RESOLUTION

FORMAL ACTION

OTHER

RECOMMENDATION:

I recommend Council approve Ordinance 2289 Concerning the Outdoor Storage of Upholstered Furniture.

BACKGROUND:

Staff reviews and adjusts nuisance and abatement ordinances based on experience and known issues. Sometimes an ordinance needs to be added or adjusted in order to better fit our process and tackle problems within our community. Staff is recommending the council approve an ordinance that is clearer in not allowing for indoor furniture to be used in outdoor settings.

FINANCIAL IMPACT:

There is no direct cost associated with this agenda item.

OPTIONS:

DISCUSSION:

Respectfully submitted,
Jason Rabe
City Manager

ORDINANCE NO. 2289 SUMMARY

On July 7, 2021 the City of Beloit, Kansas adopted Ordinance No. 2289, which amends Section 7-807 of the Beloit City Code. The ordinance prohibits the storage of upholstered furniture on unenclosed porches, decks, balconies, and patios. A complete copy of this ordinance is available at www.beloitks.org or at City Hall, 119 S. Hersey St. This summary certified by Katie J. Schroeder, Beloit City Attorney.

ORDINANCE NO. 2289

AN ORDINANCE CONCERNING THE OUTDOOR STORAGE OF UPHOLSTERED FURNITURE IN THE CITY LIMITS OF THE CITY OF БЕЛОIT, AMENDING SECTION 7-807 OF THE БЕЛОIT CITY CODE.

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

Section 1: Section 7-807 of the Beloit City Code is hereby amended as follows:

7-807. Unlawful Acts

- (c) The use, keeping or storage of any upholstered furniture manufactured primarily for indoor use, including but not limited to mattresses and box springs, sofas and chairs, shall be prohibited on any front or side unenclosed patio, porch, deck or balcony visible from any public place or from any surrounding private property.

As used in this subsection, terms are defined as follows:

- 1) "Upholstered furniture" means any furniture that contains attached filling material and is used or intended to be used for sitting, reclining or resting indoors.
- 2) "Unenclosed" means a porch, patio, deck or balcony that is not closed in to shield it year-round from the elements.

Section 2: This Ordinance shall take effect and be in full force from and after its passage and one publication in the official city newspaper.

PASSED and ADOPTED by the Governing Body and signed by the Mayor this 7th day of July, 2021.

Tom Naasz, Mayor

ATTEST:

Amanda Lomax, City Clerk

REQUEST FOR COUNCIL ACTION

DATE: 7/7/2021

TITLE: Resolution 2021-8 Thiessen Lease Addendum

ORIGINATING DEPARTMENT:

Administration

TYPE OF ACTION:

ORDINANCE

RESOLUTION

FORMAL ACTION

OTHER

RECOMMENDATION:

I recommend that the Council approve Resolution 2021-8 Thiessen Lease Addendum.

BACKGROUND:

Joe Thiessen has been renting the sewer plant farm ground for the last few years. He has been extremely flexible as we have worked to add a solar farm and a walking trail to the facility. Staff is recommending that we extend this lease for three more years now that the changes have slowed down and will in turn allow the farmer to farm undistributed. Either way, the lease needs to be amended to allow for the change in acres from the original 128 to 119.

FINANCIAL IMPACT:

There is no direct cost associated with this item.

OPTIONS:

DISCUSSION:

Respectfully submitted,
Jason Rabe
City Manager

RESOLUTION NO. 2021-__

A RESOLUTION APPROVING A FARMING LEASE AGREEMENT ADDENDUM WITH JOSEPH THIESSEN.

WHEREAS, the Beloit City Council desires to enter into a farming lease agreement addendum with Joseph Thiessen.

NOW, THEREFORE BE IT RESOLVED by the Governing Body of the City of Beloit, Kansas:

1. **Agreement.** The Farming Lease Agreement Addendum between Joseph Thiessen and the City of Beloit, Kansas, is hereby adopted as attached hereto as **Exhibit A.**
2. **Implementation.** The Mayor is hereby authorized to execute the Farming Lease Agreement Addendum with Joseph Thiessen and the City Manager shall be authorized to enforce the provisions as provided therein.
3. **Effective Date.** The effects of this Resolution shall be in full force after its approval by the Governing Body.

PASSED by the Governing Body and signed by the Mayor this 7th day of July, 2021.

CITY OF BELOIT, KANSAS

Tom Naasz, Mayor

ATTEST:

Amanda J. Lomax, City Clerk

EXHIBIT A

FARMING LEASE AGREEMENT ADDENDUM

City of Beloit, Kansas

and

Joseph Thiessen

(Sewer Plant)

July 7, 2021

FARMING LEASE AGREEMENT ADDENDUM

THIS FARMING LEASE AGREEMENT ADDENDUM (“Addendum”) is made and entered into this 7th day of July, 2021, by and between The City of Beloit, Kansas, a Kansas municipality, party of the first part, hereinafter referred to as Lessor, and Joseph Thiessen, party of the second part, hereinafter referred to as Lessee. This is the second Addendum to the Farming Lease Agreement entered into by the parties dated March 5, 2019. The first Addendum was entered on October 15, 2019.

WITNESSETH, the following paragraphs of the March 5, 2019 Farming Lease Agreement are hereby amended as follows:

WITNESSETH: In consideration of the mutual agreements herein contained, Lessor hereby leases to Lessee, those certain tracts and areas located on the real estate, consisting of 119 acres, described as follows, to wit:

All the following described Real Estate in Mitchell County, Kansas:

A tract of land in the SE ¼ of the NW ¼ of Section 16, Township 7 South, Range 7 West, commencing at the NE corner of the SE ¼ NW ¼ of Section 16, thence South 91 degrees East 932 feet to the center of Solomon River; thence up said stream along its center to a point on North line of aforesaid tract of land where the said Solomon River crosses said line; thence 81 degrees East along North line of said tract 432 feet to beginning and being all that portion of SE ¼ NW ¼ Section 16 East of the Solomon River, containing 9.25 acres, more or less.

AND

Commencing at the SE corner of NE ¼ NW ¼ of Section 16, Township 7 South, Range 7 West, thence North 20 rods; thence West to Solomon River; thence South with said river to South line of NE ¼ NW ¼ of Section 16, Township 7 South, Range 7 West; thence East to place of beginning.

AND

The Northeast Quarter of Section 16, Township 7 South, Range 7 West of the 6th P.M. except tract conveyed by Albert Otter by deed recorded Vol. 42, Page 101 and tract conveyed to City of Beloit by deed recorded Vol. 69, Misc. Deed Record, Pages 504-505, and also subject to Right-of-Way for Sewer, recorded in Vol. 69, Misc. Deed Record pages 257-258-259, in the office of the Register of Deeds of Mitchell County, Kansas. LESS a tract commencing at the Northeast corner of Section 16, Township 7 South, Range 7 West of the 6th P.M.; Thence West along the North line of said Section 16 on an assumed bearing of N-90-00-W 564.75 feet to the place of beginning; thence Southerly on a bearing of S-0-30-E 342.00 feet; thence Westerly on a bearing of N-90-00-00W 476.38 feet; thence Northerly on a bearing of N-0-30-W 342.00 feet to the said North line; thence Easterly along said North line 476.38 feet to the place of beginning. And EXCEPT: A tract described as beginning 106 feet east of the Northwest corner of the Northeast Quarter of the Northeast Quarter of Section 16, Township 7 South, Range 7 West; thence easterly along the north line of the NE $\frac{1}{4}$ NE $\frac{1}{4}$ to a point 1041.13 feet west of the northeast corner of said NE $\frac{1}{4}$ NE $\frac{1}{4}$; thence south at a deflection angle to the right of 89-30', 190.00 feet; thence westerly parallel with the said north line to a point 106 feet east of the west line of said NE $\frac{1}{4}$ NE $\frac{1}{4}$; thence northerly parallel to the said west line 190.00 feet to the point of beginning. And EXCEPT: A tract of land lying in the Northwest corner of the NE $\frac{1}{4}$ of Section 16, Township 7 South, Range 7 West of the 6th P.M. and west of the center of the Solomon River, all being more particularly described as follows: Commencing at the Northwest corner of the NE $\frac{1}{4}$ of Section 16, Township 7 South, Range 7 West of the 6th P.M.; thence East on the quarter-section line to the center of the Solomon River; thence southerly along the center of said Solomon River to a point of intersection with the west line of said NE $\frac{1}{4}$ of Section 16; thence due north along the quarter-section line to the point of commencement, all lying West of the Solomon River. And EXCEPT: A tract of land in the Northeast Quarter (NE/4) of Section Sixteen (16), Township Seven (7) South, Range Seven (7) West of the 6th P.M., more particularly described as follows: Commencing at the Northwest Corner of the Northeast Quarter of the Northeast Quarter (NE/4 NE/4) of said Section Sixteen (16); thence westerly along the North Line of said Section Sixteen (16), 30.00 feet to the point of beginning; thence continuing westerly along the said North Line 85.00 feet; thence southerly parallel with the West Line of the Northeast Quarter of the Northeast Quarter (NE/4 NE/4) of said Section Sixteen (16), 215.00 feet; thence easterly parallel with said North Line of Section Sixteen (16), 221.00 feet; thence northerly parallel with said West Line, 25.00 feet; thence westerly parallel with said North Line 136.00 feet; thence northerly parallel with said West Line 190.00 feet, to the Point of Beginning, containing 0.5 acres, more or less.

EXCEPT 5 acres to be used by the Lessor for the disposal of waste material from the sewer plant. Said 5 acres shall rotate from year to year and the Lessor shall maintain a map of the property to ensure that the 5-acre area is properly rotated from year to year.

AND EXCEPT 1.2 acres to be set aside for an appropriate waterway through the property.

AND EXCEPT the following tract to be utilized as the City of Beloit Solar Facility:

A tract of land in the Northeast Quarter (NE/4) of Section Sixteen (16), Township Seven South, Range Seven West (T7S-R7W) of the Sixth P.M., Mitchell County, Kansas, more particularly described as follows; Commencing at the Northeast Corner of the Northwest Quarter of the Northeast Quarter (NW/4 NE/4) of Section Sixteen (16), Township Seven South, Range Seven West (T7S-R7W); thence westerly along the North Line of said Northeast Quarter (NE/4) on an assumed bearing N 90°00'00" W a distance of 115.00 feet to the POINT OF BEGINNING; thence continuing along said North Line on the previous course a distance of 960.90 feet; thence on a bearing of S 1°55'30" W a distance of 725.00 feet; thence on a bearing of S 88°56'30" E a distance of 300.00 feet; thence northeasterly on a non-tangent curve to the right an arc distance of 660.16 feet, the curve having a chord that bears N 66°05'02" E a distance of 649.13 feet and having a radius of 1040.0 feet; thence on a bearing of S 89°58'53" E a distance of 226.00 feet; thence on a bearing of N 0°00'00" E a distance of 252.22 feet to a point 215.00 feet south of the North Line of the Northeast Quarter (NE/4) of Section Sixteen (16), Township Seven South, Range Seven West (T7S-R7W); thence on a bearing of N 90°00'00" W along a line 215.00 feet south of and parallel with said North Line a distance of 134.00 feet; thence on a bearing of N 0°00'00" E along a line 115.00 west of and parallel with the East Line of the Northwest Quarter of the Northeast Quarter (NW/4 NE/4) of Section Sixteen (16), Township Seven South, Range Seven West (T7S-R7W) a distance of 215.00 feet to the Point of Beginning, containing 14.2 acres, more or less.

1. Term. The term of the lease shall be for four (4) crop years. Lessee shall be entitled to possession immediately upon execution of this lease. Lessee shall not plant or prepare ground for planting any crops following the harvest of the 2024 wheat crop or following the harvest of the 2024 fall crop. Lessee's tenancy terminates following the harvest of each respective crop in 2024. Lessee shall timely harvest the 2024 wheat crop and fall crops in order for Lessor to rebid the rental of the farm ground in a timely manner for the 2025 year, time being of the essence to

accomplish this purpose. However, said term is subject to the cancellation provisions hereinafter contained.

2. Cash Rent. In consideration of leasing the aforesaid certain tracts and areas located on the above-described real estate, Lessee agrees to pay Lessor \$128.91 cash rent per acre annually which shall be paid as follows:

\$ 7,670.14 on or before July 1, 2021

\$ 7,670.15 on or before December 31, 2021

\$ 7,670.14 on or before July 1, 2022

\$ 7,670.15 on or before December 31, 2022

\$ 7,670.14 on or before July 1, 2023

\$ 7,670.15 on or before December 31, 2023

\$ 7,670.14 on or before July 1, 2024

\$ 7,670.15 on or before December 31, 2024

If rent is not paid when due, Lessee agrees to pay interest on the amount of unpaid rent at the rate of 18% per annum from the due date until paid.

The rental payments shall be sent to the address of the Lessor as shown in Paragraph 16 of this lease. Lessee acknowledges and agrees that a statutory lien exists in favor of the Lessor to secure the payment of rents or any other amounts due under this lease, and the Lessor may execute the same against such crops in accordance with state law.

3. Trail/Biking Path. The City has completed construction of a trail around the perimeter of the property. The impact to tillable acreage was minimal and any impact is factored into the modified acreage (119 tillable acres) as set out in this addendum.

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

Lessor:

CITY OF BELOIT, KANSAS

Tom Naasz, Mayor

ATTEST:

Amanda Lomax, City Clerk

Lessee:

Joseph Thiessen

REQUEST FOR COUNCIL ACTION

DATE: 7/7/2021

TITLE: CARES Act Grant for the Airport

ORIGINATING DEPARTMENT:

Administration

TYPE OF ACTION:

ORDINANCE

RESOLUTION

FORMAL ACTION

OTHER

RECOMMENDATION:

I recommend Council approve the CARES Act Grant offer from FAA for operating expenses for the Moritz Memorial Airport.

BACKGROUND:

FINANCIAL IMPACT:

The financial impact is receiving grant money for airport operating expenses up to \$32,000.00.

OPTIONS:

DISCUSSION:

Respectfully submitted,
Jason Rabe
City Manager

Application for Federal Assistance SF-424	
*1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	
*2. Type of Application * If Revision, select appropriate letter(s): <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation *Other (Specify) _____ <input type="checkbox"/> Revision	
*3. Date Received: NA	4. Applicant Identifier: K61 (Moritz Memorial) Beloit, KS
*5a. Federal Entity Identifier: 20-0008	*5b. Federal Award Identifier:
State Use Only:	
6. Date Received by State:	7. State Application Identifier:
8. APPLICANT INFORMATION:	
*a. Legal Name: City of Beloit	
*b. Employer/Taxpayer Identification Number (EIN/TIN): 48-6021110	*c. Organizational DUNS: 07-333-0011
d. Address:	
*Street 1: <u>119 N Hersey PO Box 567</u>	
Street 2: _____	
*City: <u>Beloit</u>	
County/Parish: _____	
*State: <u>Ks</u>	
Province: _____	
*Country: <u>USA: United States</u>	
*Zip / Postal Code <u>67420</u>	
e. Organizational Unit:	
Department Name:	Division Name:
f. Name and contact information of person to be contacted on matters involving this application:	
Prefix: <u>Mr.</u>	*First Name: <u>Jason</u>
Middle Name: _____	
*Last Name: <u>Rabe</u>	
Suffix: _____	
Title: <u>City Manager.</u>	
Organizational Affiliation:	
*Telephone Number: (785) 738-3551	Fax Number:
*Email: jrabe@beloitks.org	

Application for Federal Assistance SF-424

***9. Type of Applicant 1: Select Applicant Type:**

X. Airport Sponsor

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

*Other (Specify)

***10. Name of Federal Agency:**

Federal Aviation Administration

11. Catalog of Federal Domestic Assistance Number:

20.106 _____

CFDA Title:

Airport Improvement Program

***12. Funding Opportunity Number:**

NA _____

*Title:

NA _____

13. Competition Identification Number:

NA _____

Title:

NA _____

14. Areas Affected by Project (Cities, Counties, States, etc.):

***15. Descriptive Title of Applicant's Project:**

\$32,000 for costs related to operations, personnel, cleaning, sanitization, janitorial services, combating the spread of pathogens at the airport, and debt service payments.

Attach supporting documents as specified in agency instructions.

Application for Federal Assistance SF-424

16. Congressional Districts Of:

*a. Applicant: 1

*b. Program/Project: 1

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

*a. Start Date: NA

*b. End Date: NA

18. Estimated Funding (\$):

*a. Federal	<u>\$32,000</u>
*b. Applicant	<u>\$0</u>
*c. State	<u>\$0</u>
*d. Local	<u>\$0</u>
*e. Other	<u>\$0</u>
*f. Program Income	<u>\$0</u>
*g. TOTAL	<u>\$32,000</u>

***19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on _____.
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E. O. 12372

***20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation in attachment.)**

- Yes No

If "Yes", provide explanation and attach

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001)

** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: Mr. *First Name: Jason

Middle Name: _____

*Last Name: Rabe

Suffix: _____

*Title: City Manager.

*Telephone Number: (785) 738-3551

Fax Number: _____

* Email: jrabe@beloitks.org

*Signature of Authorized Representative:

*Date Signed:

COUNCIL MEMO

DATE: 7/7/2021

SUBJECT: City of Beloit FY 2022 Budget Draft

ORIGINATING DEPARTMENT: Administration

DISCUSSION:

Staff is preparing the FY 2022 Budget for an initial presentation at our council meeting on July 7th. We will go through an in depth review at the meeting so that we can get to final passage at the August 18th meeting.

Respectfully submitted,
Jason Rabe
City Manager