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www.beloitks.org

CITY COUNCIL AGENDA

Tuesday, September 15, 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. WTP Update
 - b. Walnut/8th St. Update
 - c. Sports Complex Update
 - d. Signage Update
 - e. Library Roof Update
 - f. City Manager Review
- C. Economic Development Director Update
- D. Police Chief

4. PUBLIC HEARING

- A. None

5. CONSENT AGENDA

- A. 9/1/2021 City Council Meeting Minutes
- B. Appropriations 9B

6. ORDINANCES

- A. Ordinance 2296 Amending Sunday Liquor Sales
- B. Ordinance 2297 Removal of Special Assessment
- C. Ordinance 2298 Special Assessment for Abatement of 511 N. Kansas

7. RESOLUTIONS

- A. Resolution 2021-14 Library Board

- B. Resolution 2021-15 Authority to Award Contract for CCLIP 62 U-2379-01

8. CLOSED SESSION

- A. None

9. FORMAL ACTIONS

- A. Residential Refuse Collection Bids

10. ADJOURNMENT

WORK SESSION AGENDA

1. CORRESPONDENCE AND STAFF REPORTS

- A. City Attorney Report
- B. City Manager 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 full agenda packet is available at www.beloitks.org under Agendas.

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, 2021

The Beloit City Council met in regular session on September 1, 2021 in the Council Chambers. Mayor Tom Naasz called the meeting to order at 7:00 p.m. Council Members in attendance were Todd Adolph, Lee McMillan, Matt Otte, Tony Gengler, and Andrew Grabon. Also, present was City Attorney Katie Schroeder, City Manager Jason Rabe and City Clerk Amanda Lomax. Councilor Jamie Meier was absent from the meeting.

Department heads in attendance were Heather Hartman.

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

City Manager Jason Rabe gave the Manager's report.

1. Drainage Project update – Schwab-Eaton is working on exactly where to put drainage on the west side of town.
2. Solid Waste Bids – Received three bids yesterday and will have the bids ready for approval next meeting.
3. Showed updated sales tax revenue.
4. Moritz Memorial Airport project is progressing. A lot of earth work and entrance work is being done.

Community Director Heather Hartman gave her report to Council. Heather is still receiving phone calls with people wanting to move to the area. The Scale Up project changed their rules making it too expensive for a small community like ours to utilize. Heather is working on the neighborhood revitalization renewal, working on Dream Big project with the Community Foundation and SVED. There will be another Strategic Doing session October 5th at NCK Tech College.

Police Chief Dave Elam introduced a new officer, Ashley Schinke. Ashley is already certified and has 5 years' experience with the Jewell County Sheriff's Department.

Public Hearing for the 2022 Budget Exceeding the Revenue Neutral Rate started at 7:14 p.m. Nobody from the public commented and the hearing ended at 7:14 p.m.

A motion was made by Councilor McMillan and seconded by Councilor Grabon to approve Resolution 2021-10 Exceeding the Revenue Neutral Rate. Motion carried 5-0. Nays: None.

Public Hearing for the 2022 Budget started at 7:16 p.m. Nobody from the public commented and the hearing ended at 7:16 p.m.

A motion was made by Councilor Grabon and seconded by Councilor Adolph to approve 2022 Budget. Motion carried 5-0. Nays: None.

A motion was made by Councilor Gengler and seconded by Councilor Grabon to approve the August 18, 2021 Council Meeting Minutes, and Appropriations 9A in its entirety. Motion carried 5-0. Nays: None.

A motion was made by Councilor Gengler and seconded by Councilor McMillan to approve Ordinance 2293 Standard Traffic Ordinance. Motion carried 5-0. Nays: None.

A motion was made by Councilor Grabon and seconded by Councilor Gengler to approve Ordinance 2294 Uniform Public Offense Code. Motion carried 5-0. Nays: None.

A motion was made by Councilor Otte and seconded by Councilor McMillan to approve Ordinance 2295 Establishing a Land Bank. Motion carried 5-0. Nays: None.

A motion was made by Councilor Grabon and seconded by Councilor McMillan to approve Resolution 2021-11 Unfit Structure Located at 411 E South Street. Resolution 2021-11 sets the date and time for a public hearing. Motion carried 5-0. Nays: None.

A motion was made by Councilor Grabon and seconded by Councilor McMillan to approve Resolution 2021-12 Unfit Structure Located at 718 N Mill Street. Resolution 2021-12 sets the date and time for a public hearing. Motion carried 5-0. Nays: None.

A motion was made by Councilor Gengler and seconded by Councilor Grabon to approve Resolution 2021-13 Unfit Structure Located at 706 N Mill Street. Resolution 2021-13 sets the date and time for a public hearing. Motion carried 5-0. Nays: None.

A motion was made by Councilor Grabon and seconded by Councilor McMillan to approve the K-14 Mill and Overlay Bid from APAC Kansas Inc in the amount of \$347,900.05. Motion carried 5-0. Nays: None.

A motion was made by Councilor McMillan and seconded by Councilor Gengler to adjourn the meeting. Motion carried 5-0. Nays: None. The meeting ended at 7:25 p.m.

Work Session began at 7:25 p.m. Council Members in attendance were Todd Adolph, Lee McMillan, Matt Otte, Tony Gengler, and Andrew Grabon. Also, present was City Attorney Katie Schroeder, City Manager Jason Rabe and City Clerk Amanda Lomax. Councilor Jamie Meier was absent from the meeting.

Department heads in attendance were Heather Hartman.

City Attorney Katie Schroeder told council about the update expanding Sunday hours for selling alcohol the state passed in July. She will have an ordinance next meeting amending our current alcohol sales to expand Sunday hours.

Work Session Adjourned 7:33 p.m.

TOM NAASZ, Mayor

ATTEST:

AMANDA LOMAX, City Clerk

Accounts Payable Detail Listing

City of Beloit

Vend# Vendor Name

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	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>	<u>Credit</u>
8 ACE HARDWARE								
84255	9/17/2021	9/17/2021	139.67					Posted
	10-11-6000			566935-WOOD PUTTY			5.99 ✓	0.00
	30-00-6000			567024-CAP-BALL FIELD			12.72 ✓	0.00
	30-00-6000			567045-ELBOW-BALL FIELD			14.32 ✓	0.00
	30-00-6000			566921-ELBOW & COUPLE-BALL FIELD			11.94 ✓	0.00
	30-00-6000			566834-LOCKNUT, ADAPTER, CONN, ET			55.73 ✓	0.00
	30-00-6000			566792-ELBOWS-BALL FIELD			38.97 ✓	0.00
							139.67 ✓	0.00
84286	9/17/2021	9/17/2021	26.27	566577				Posted
	10-17-6800			ELBOWS & TEE			26.27 ✓	0.00
84293	9/17/2021	9/17/2021	81.98	566513				Posted
	30-00-6000			PAINT-GABEL SIGNAGE			81.98 ✓	0.00
84298	9/17/2021	9/17/2021	31.53					Posted
	10-15-6000			567269-BLADE & EPOXY			22.58 ✓	0.00
	10-15-6000			566547-PAINT			8.95 ✓	0.00
							31.53 ✓	0.00
84306	9/17/2021	9/17/2021	25.73	567037				Posted
	10-13-4300			HDW, CORD, BOLT, SNAP, LETTER SET			25.73 ✓	0.00
84329	9/17/2021	9/17/2021	608.15					Posted
	53-43-6000			567346-SPRAYPAINT			4.00 ✓	0.00
	53-43-6000			567212-PRIMER			33.54 ✓	0.00
	53-41-6170			567227-SOFTNER SALT			408.87 ✓	0.00
	53-43-6000			567164-SPRAYPAINT & LACQUER			69.94 ✓	0.00
	53-41-6000			566719-BITS			26.97 ✓	0.00
	53-41-6000			566493-HOSE BARB, BUSHING, VALVE,			48.10 ✓	0.00
	53-43-6000			566968-KEYS			16.73 ✓	0.00
							608.15 ✓	0.00
84344	9/17/2021	9/17/2021	43.89					Posted
	51-41-4360			566923-FILTER BAG			23.99 ✓	0.00
	51-41-6000			567239-HDW			6.99 ✓	0.00
	52-43-6000			566913-HDW			0.92 ✓	0.00
	52-43-6000			567049-SOCKET			11.99 ✓	0.00
							43.89 ✓	0.00
11 ADVANCE INSURANCE COMPANY								
84256	9/17/2021	9/17/2021	768.45					Posted
	21-00-2100			SEPTEMBER 2021 LIFE INS PREMIUMS			768.45 ✓	0.00
3379 AMAZON CAPITAL SERVICES								
84257	9/17/2021	9/17/2021	932.10					Posted
	10-13-6000			1W3D-VJQV-L1L3-GLOVES & DVD'S			375.95 ✓	0.00
	52-41-7490			17Q9-1CGN-G6R6-55 GALLON DRUM W,			128.57 ✓	0.00
	10-15-6000			1TMJ-L6P1-KGDX-REEL/SPOOL, FLAGS			127.03 ✓	0.00
	52-41-6000			14GN-HNKN-9KLG-GRANULAR DRAIN			82.99 ✓	0.00
	52-41-6000			14GN-HNKN-9QXH-TOOL HOLDER			217.56 ✓	0.00
							932.10 ✓	0.00
3148 AMERICAN AG & AUTO								
84307	9/17/2021	9/17/2021	361.80					Posted
	10-13-7420			25148-TOW BILL			261.80 ✓	0.00
	10-13-7420			25242-TOW BILL			100.00 ✓	0.00
							361.80 ✓	0.00
3127 BACKGROUND INVESTIGATION BUREAU, LLC								
84287	9/17/2021	9/17/2021	95.60	CITIO42090121-1				Posted
	10-17-6800			BACKGROUND CHECKS X 8			95.60 ✓	0.00
2809 BELOIT CAR WASH LLC								
84308	9/17/2021	9/17/2021	244.81					Posted
	10-13-4310			AUGUST WASHES			244.81 ✓	0.00
80 BELOIT TYPEWRITER EXCHANGE								
84330	9/17/2021	9/17/2021	68.61	395668				Posted
	53-41-6110			CALENDARS			68.61 ✓	0.00
84341	9/17/2021	9/17/2021	87.46	395669				Posted
	51-41-6110			OFFICE SUPPLIES			87.46 ✓	0.00

Accounts Payable Detail Listing

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	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>		<u>Debit</u>	<u>Credit</u>
669	BLADE-EMPIRE PUBLISHING (continued)						
84259	9/17/2021	9/17/2021	1,579.29				Posted
	10-11-6110			76955-CONNECT/DISCONNECT BOOKS		206.99✓	0.00
	54-41-3000			225765-NOTICE OF BID FOR REFUSE C		698.10✓	0.00
	10-11-5400			226444-NOTICE OF PUBLIC HEARING		53.70✓	0.00
	10-11-5400			226159-HEARING CASE NO C-463		71.60✓	0.00
	10-11-5400			226272-BUDGET HEARING EXCEED RE		214.80✓	0.00
	10-11-5400			226274-ORD 2292 SUMM		17.90✓	0.00
	10-11-5400			226273-ORD 2291 SUMM		17.90✓	0.00
	10-11-5400			225921-ORD 2290 SUMM		35.80✓	0.00
	10-11-5400			226206-COUNCIL AGENDA		128.00✓	0.00
	10-11-5400			225897-COUNCIL AGENDA		112.00✓	0.00
	10-11-5400			225915-CHURCH DIRECTORY		7.50✓	0.00
	10-11-5400			226114-CHURCH DIRECTORY		7.50✓	0.00
	10-11-5400			226237-CHURCH DIRECTORY		7.50✓	0.00
	10-11-5400			226441-CHURCH DIRECTORY		7.50✓	0.00
	10-11-5400			226751-DISCOUNT		0.00	7.50✓
						1,586.79✓	7.50✓
88	BLUE CROSS & BLUE SHIELD INSURANCE						
84258	9/17/2021	9/17/2021	34,261.42				Posted
	21-00-2100			SEPTEMBER 2021 HEALTH INS PREMIU		34,261.42✓	0.00
91	BOETTCHER SUPPLY INC						
84260	9/17/2021	9/17/2021	8,161.60				Posted
	10-11-6000			1175336-1-LIGHT FOR BASEMENT IN ML		111.24✓	0.00
	30-00-6000			1176641-1-CONDUIT, CAP, COUPLING-B		3,249.02✓	0.00
	30-00-6000			1176665-1-WIREWAY-BALL FIELD		57.98✓	0.00
	30-00-6000			1176643-1-ELBOW, COUPLING, CEMEN		4,743.36✓	0.00
						8,161.60✓	0.00
84288	9/17/2021	9/17/2021	90.16				Posted
	10-18-4330			1174814-1-TRIMMER LINE		40.23✓	0.00
	10-20-4330			1175576-1-TRIMMER LINE		49.93✓	0.00
						90.16✓	0.00
84292	9/17/2021	9/17/2021	231.94	1176926-1			Posted
	30-00-6000			CLAMP, CONDUIT, CAP		231.94✓	0.00
84299	9/17/2021	9/17/2021	109.08				Posted
	10-15-7200			1176444-1-LED PANEL		68.85✓	0.00
	10-15-6000			1175001-1-TRIMMER LINE		40.23✓	0.00
						109.08✓	0.00
84331	9/17/2021	9/17/2021	7,013.67				Posted
	53-43-6000			1177357-1-RECEPTACLE		17.73✓	0.00
	53-43-4330			1177477-1-CORD		5.40✓	0.00
	53-43-6000			1176602-1-ELBOWS		29.97✓	0.00
	53-43-6000			1176614-1-SLIP CAP		5.74✓	0.00
	53-43-4390			1176701-1-STREET LIGHTS		6,050.00✓	0.00
	53-41-4330			1176271-1-BUZZER		124.40✓	0.00
	53-43-6000			1174491-1-ELBOW		135.14✓	0.00
	53-43-6000			1176025-1-BATTERIES		9.30✓	0.00
	53-41-6000			1175991-1-BUSHINGS		31.54✓	0.00
	53-41-6000			1175718-1-BULBS		11.97✓	0.00
	53-41-4300			1177561-1-BULBS		50.40✓	0.00
	53-41-4340			1174695-1-FLOAT SWITCHES		104.74✓	0.00
	53-43-6000			1175343-1-OUTLET & HUB		121.89✓	0.00
	53-41-6000			1175561-1-PVC CEMENT		12.82✓	0.00
	53-41-6000			1175229-1-BUSHING, NIPPLE, TEE		137.25✓	0.00
	53-43-4390			1174682-1-STREET LIGHTS		165.38✓	0.00
						7,013.67✓	0.00
84345	9/17/2021	9/17/2021	287.20				Posted
	51-43-6080			1176642-1-WIRE		35.10✓	0.00
	51-43-4330			1176459-1-AIR FILTER KIT		23.55✓	0.00
	51-43-6080			1174627-1-PIPE		17.55✓	0.00
	51-43-4330			1175082-1-BATTERY		199.00✓	0.00
	51-43-4330			1177065-1-HANDLING CHARGE		12.00✓	0.00
						287.20✓	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)									
84324	9/17/2021 9/17/2021	14.37	031641							Posted
	53-43-6000		SPRAYPAINT						14.37 ✓	0.00
84340	9/17/2021 9/17/2021	152.35								Posted
	52-41-6000		031566-TIE DOWNS, HAND TRUCK, CLE						126.37 ✓	0.00
	52-41-6000		030975-HOSE BIBBS						25.98 ✓	0.00
									<u>152.35 ✓</u>	<u>0.00</u>
256	BRENNTAG SOUTHWEST INC									
84346	9/17/2021 9/17/2021	1,148.52	BSW317770							Posted
	51-41-6170		PACARB PLUS CARBON						1,148.52 ✓	0.00
102	BROWN'S ELECTRONICS, INC									
84285	9/17/2021 9/17/2021	26.99	65866							Posted
	10-20-6000		PHONE CASE						26.99 ✓	0.00
1258	BUMPER TO BUMPER AUTO PARTS									
84261	9/17/2021 9/17/2021	23.75	815137							Posted
	30-00-6000		HEAT SHRINK TUBING-BALL FIELD						23.75 ✓	0.00
84289	9/17/2021 9/17/2021	21.55	815705							Posted
	10-18-6000		RELAY & FUSE						21.55 ✓	0.00
84300	9/17/2021 9/17/2021	19.85								Posted
	10-15-6000		815758-BRAKE FLUID						6.89 ✓	0.00
	10-15-4300		815146-ANTI-FREEZE						12.96 ✓	0.00
									<u>19.85 ✓</u>	<u>0.00</u>
84309	9/17/2021 9/17/2021	17.80								Posted
	10-13-4310		815145-OIL FILTER & WASHER FLUID						8.90 ✓	0.00
	10-13-4310		815757-OIL FILTER & WASHER FLUID						8.90 ✓	0.00
									<u>17.80 ✓</u>	<u>0.00</u>
84332	9/17/2021 9/17/2021	309.01								Posted
	53-43-4310		815634-TAILGATE HANDLE						19.92 ✓	0.00
	53-43-6000		815479-RUST PREVENTATIVE						35.36 ✓	0.00
	53-41-6000		815602-ACCUMULATOR & FLUSH SOLV						55.14 ✓	0.00
	53-41-4310		815693-A/C REFRIGERANT & OIL						25.05 ✓	0.00
	53-41-4310		815686-A/C COMPRESSOR & ORIFICE T						151.94 ✓	0.00
	53-41-6000		814989-BRAKE CLEANER						21.60 ✓	0.00
									<u>309.01 ✓</u>	<u>0.00</u>
84347	9/17/2021 9/17/2021	45.72								Posted
	51-43-6260		814998-DIESEL EXHAUST FLUID						10.74 ✓	0.00
	51-43-4310		814988-SOLENOID						34.98 ✓	0.00
									<u>45.72 ✓</u>	<u>0.00</u>
1091	CARD SERVICES									
84365	9/17/2021 9/17/2021	1,061.65	6378							Posted
	26-00-3000		ADOBE						16.26 ✓	0.00
	10-11-6000		VACUUM PARTS						162.29 ✓	0.00
	10-21-4300		PLUGS						568.23 ✓	0.00
	10-11-3000		AUDIT FILING FEE						175.00 ✓	0.00
	10-17-6800		MOUTH GUARDS						53.31 ✓	0.00
	10-11-6000		SUPPLIES						86.56 ✓	0.00
									<u>1,061.65 ✓</u>	<u>0.00</u>
84366	9/17/2021 9/17/2021	1,957.36	3920							Posted
	10-17-6800		SPRINKLERS BALL FIELD 6						1,713.32 ✓	0.00
	10-17-6800		SPRINKLERS BALL FIELD 6-TAX CREDIT						0.00	134.22 ✓
	10-11-5320		STAMPS.COM MEMBER FEE						17.99 ✓	0.00
	10-11-3000		ADOBE						16.26 ✓	0.00
	10-11-6000		FILTER						41.76 ✓	0.00
	53-41-2400		SMOKE SCHOOL						153.25 ✓	0.00
	10-11-3000		BACKGROUND CHECK SOFTWARE REN						168.00 ✓	0.00
	10-17-6000		CREDIT FOR PART						0.00	19.00 ✓
									<u>2,110.58 ✓</u>	<u>153.22 ✓</u>
84367	9/17/2021 9/17/2021	16.26	9539							Posted
	10-11-3000		ZOOM MTG						16.26 ✓	0.00

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1091	CARD SERVICES (continued)							
84368	9/17/2021	9/17/2021	3,005.02	0246				Posted
	10-13-2400			MEAL FOR TRAINING			40.36✓	0.00
	10-13-2400			MEAL FOR TRAINING			31.39✓	0.00
	10-13-6000			CAR DEODORIZERS			15.08✓	0.00
	10-13-6000			FLAG & MOUNTING KIT			99.41✓	0.00
	10-13-6000			WATER BOTTLES			700.76✓	0.00
	10-13-6140			TIRES			1,395.69✓	0.00
	10-13-6140			TIRES			722.33✓	0.00
							3,005.02✓	0.00
84369	9/17/2021	9/17/2021	2,873.30	8199				Posted
	51-41-5320			USPS			21.20✓	0.00
	51-41-5320			USPS			6.25✓	0.00
	51-41-5320			USPS			6.25✓	0.00
	51-41-5320			USPS			15.80✓	0.00
	52-43-3000			GAS MONITOR WITH PUMP SERVICE			710.62✓	0.00
	51-41-3000			ADOBE RENEWAL			169.13✓	0.00
	51-41-2400			MEAL			47.37✓	0.00
	51-41-2400			MEAL			43.63✓	0.00
	51-41-2400			MEAL			39.00✓	0.00
	51-41-2400			MEAL			26.09✓	0.00
	51-41-2400			MEAL			88.19✓	0.00
	51-41-2400			MEAL			39.00✓	0.00
	51-41-2400			MEAL			39.69✓	0.00
	51-41-2400			MEAL			29.90✓	0.00
	51-41-2400			HOTEL			376.32✓	0.00
	51-41-2400			HOTEL			591.46✓	0.00
	51-41-2400			HOTEL			543.15✓	0.00
	51-41-6000			HYDROGEN PEROXIDE			80.25✓	0.00
							2,873.30✓	0.00
124	CARRICO IMPLEMENT							
84295	9/17/2021	9/17/2021	55.37					Posted
	25-00-4330			IA83856-KEY			7.19✓	0.00
	10-15-6000			IA84892-SWITCH			48.18✓	0.00
							55.37✓	0.00
84327	9/17/2021	9/17/2021	695.85					Posted
	53-41-4310			IA84320-HOSE & FITTINGS			690.45✓	0.00
	53-41-6000			IA84305-CAP & PLUG			5.40✓	0.00
							695.85✓	0.00
84343	9/17/2021	9/17/2021	325.00	IA83297				Posted
	51-43-7450			SKID STEER RENT-AUGUST			325.00✓	0.00
142	CHAMBER OF COMMERCE							
84262	9/17/2021	9/17/2021	250.00	3457				Posted
	10-11-3000			DONATION FOR MILLAPALOOZA			250.00✓	0.00
3149	COMPLIANCE ONE							
84362	9/17/2021	9/17/2021	420.00					Posted
	10-11-3000			284300-ADMIN FEE			77.00✓	0.00
	10-11-3000			284300-EAP FEE			42.00✓	0.00
	10-11-3000			283844-ADMIN FEE			154.00✓	0.00
	10-13-3000			283844-PRE-EMPLOYMENT			75.00✓	0.00
	10-11-3000			283844-EAP FEE			72.00✓	0.00
							420.00✓	0.00
3425	CRUMBAKER OIL & FEED LLC							
84294	9/17/2021	9/17/2021	33.15	17381				Posted
	10-15-6000			PROPANE			33.15✓	0.00
84304	9/17/2021	9/17/2021	360.00					Posted
	10-13-4310			18089-ACC			120.00✓	0.00
	10-13-4310			18888-MOUNT/DISMOUNT BALANCE			120.00✓	0.00
	10-13-4310			18927-MOUNT/DISMOUNT BALANCE			120.00✓	0.00
							360.00✓	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>
3425 CRUMBAKER OIL & FEED LLC (continued)								
84322	9/17/2021	9/17/2021	200.24					Posted
	53-43-6270			17071-DIESEL			126.54 ✓	0.00
	53-43-6270			17200-DIESEL			73.70 ✓	0.00
							<u>200.24 ✓</u>	<u>0.00</u>
84339	9/17/2021	9/17/2021	64.46	16502				Posted
	51-43-6260			DIESEL			64.46 ✓	0.00
84364	9/17/2021	9/17/2021	419.63					Posted
	51-43-6260			17201-DIESEL			26.19 ✓	0.00
	53-43-6000			16232-55 GAL DRUM ANTIFREEZE			138.60 ✓	0.00
	52-43-6000			16232-55 GAL DRUM ANTIFREEZE			138.60 ✓	0.00
	51-43-6000			16232-55 GAL DRUM ANTIFREEZE			138.60 ✓	0.00
	53-43-6270			11928-EXCISE TAX CREDIT-AUGUST			0.00	22.36 ✓
							<u>441.99 ✓</u>	<u>22.36 ✓</u>
1358 CUNNINGHAM TELEPHONE & CABLE CO								
84263	9/17/2021	9/17/2021	84.24	03362				Posted
	10-15-5310			STREET DEPT			84.24 ✓	0.00
84264	9/17/2021	9/17/2021	89.27	10210				Posted
	26-00-5310			COMM DEV			89.27 ✓	0.00
84265	9/17/2021	9/17/2021	332.54	11854				Posted
	10-11-5310			ADMIN			332.54 ✓	0.00
84266	9/17/2021	9/17/2021	135.55	11856				Posted
	10-13-5310			PD			135.55 ✓	0.00
84267	9/17/2021	9/17/2021	77.82	12334				Posted
	10-14-5310			FD			77.82 ✓	0.00
84268	9/17/2021	9/17/2021	115.59	13609				Posted
	53-43-5310			SYSTEMS			38.53 ✓	0.00
	52-43-5310			SYSTEMS			38.53 ✓	0.00
	51-43-5310			SYSTEMS			38.53 ✓	0.00
							<u>115.59 ✓</u>	<u>0.00</u>
84269	9/17/2021	9/17/2021	236.35	13610				Posted
	10-22-5310			AIRPORT			236.35 ✓	0.00
84270	9/17/2021	9/17/2021	81.15	13094				Posted
	10-18-5310			PARKS & REC			81.15 ✓	0.00
84271	9/17/2021	9/17/2021	292.15	12754				Posted
	51-41-5310			WATER PLANT			87.75 ✓	0.00
	53-41-5310			POWER PLANT			204.40 ✓	0.00
							<u>292.15 ✓</u>	<u>0.00</u>
84272	9/17/2021	9/17/2021	57.82	13611				Posted
	10-21-5310			POOL			57.82 ✓	0.00
3137 CVA AREA 3 BELOIT OFFICE								
84297	9/17/2021	9/17/2021	442.02					Posted
	10-14-6260			4510-DIESEL			40.02 ✓	0.00
	10-14-6260			4510-DIESEL			41.03 ✓	0.00
	10-15-6260			3840-DIESEL			106.84 ✓	0.00
	10-15-6260			3840-DIESEL			98.70 ✓	0.00
	10-15-6260			3840-DIESEL			141.42 ✓	0.00
	10-15-6260			3840-DIESEL			14.01 ✓	0.00
							<u>442.02 ✓</u>	<u>0.00</u>
3443 DCF-LIEAP								
84370	9/17/2021	9/17/2021	561.03					Posted
	53-00-2025			REFUND LIEAP-KELLY SNIDER #12309-I			561.03 ✓	0.00
2399 DPC INDUSTRIES, INC.								
84348	9/17/2021	9/17/2021	6,551.50	817002193-21				Posted
	51-41-6170			INV-817002193-21-POTASSIUM PERMAN			6,551.50 ✓	0.00
3187 ERIN TECHNOLOGY, LLC								
84310	9/17/2021	9/17/2021	883.00	INV-0010096				Posted
	10-13-7460			ADJUSTMENT IN SOFTWARE OF ERIN			883.00 ✓	0.00
3393 WESTIN ETHRIDGE								
84333	9/17/2021	9/17/2021	150.00					Posted
	53-43-2911			BOOT REIMBURSEMENT			150.00 ✓	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>
537 GALLS, LLC (continued)								
84311	9/17/2021	9/17/2021	135.23					Posted
	10-13-2911			019066958-BELT BUCKLE			28.95 ✓	0.00
	10-13-2911			019078963-HAND CUFF CASE, BELT & B			106.28 ✓	0.00
							<u>135.23 ✓</u>	<u>0.00</u>
3031 GODDARD REPAIR LLC								
84301	9/17/2021	9/17/2021	629.23	2189				Posted
	10-15-4330			BRAKE CALIPER & PAD KIT			629.23 ✓	0.00
3228 GODFREY'S								
84313	9/17/2021	9/17/2021	1,498.40	54276				Posted
	10-13-2911			EQUIP POUCHES & UNIFORM CARRIER			1,498.40 ✓	0.00
3006 GT DISTRIBUTORS-AUSTIN								
84312	9/17/2021	9/17/2021	531.10	INV2204794				Posted
	10-13-7440			GLOCK & ACESSORIES			531.10 ✓	0.00
271 GUARANTY ST BANK & TRUST CO								
84275	9/17/2021	9/17/2021	5,463.27	10-1-2021				Posted
	53-45-4726			ALTEC DIGGER DERRICK #8212 LOAN F			4,753.40 ✓	0.00
	53-45-4727			ALTEC DIGGER DERRICK #8212 LOAN F			709.87 ✓	0.00
							<u>5,463.27 ✓</u>	<u>0.00</u>
2659 HAWKINS								
84349	9/17/2021	9/17/2021	1,862.25	5005167				Posted
	51-41-6170			CHLORINE & ALUMINUM SULFATE			1,862.25 ✓	0.00
3246 HILL'S PET NUTRITION SALES, INC								
84314	9/17/2021	9/17/2021	126.04	0239825294				Posted
	10-13-3510			DOG FOOD			126.04 ✓	0.00
2517 HQH2O INC.								
84315	9/17/2021	9/17/2021	17.25					Posted
	10-13-6000			336947-WATER			5.75 ✓	0.00
	10-13-6000			337284-WATER			5.75 ✓	0.00
	10-13-6000			337326-WATER			5.75 ✓	0.00
							<u>17.25 ✓</u>	<u>0.00</u>
3161 IMAGE QUEST								
84273	9/17/2021	9/17/2021	21.25	IN2910081				Posted
	10-11-3360			CONTRACT-ADMIN			21.25 ✓	0.00
2769 KANSAS ASSOCIATION FOR COURT MANAGEMENT								
84283	9/17/2021	9/17/2021	50.00					Ck# 83414 Printed
	10-12-5410			2021 KACM MEMBERSHIP			50.00 ✓	0.00
370 KANSAS ONE CALL SYSTEM INC								
84274	9/17/2021	9/17/2021	42.00	1080155				Posted
	53-43-3000			LOCATES			14.00 ✓	0.00
	51-43-3000			LOCATES			14.00 ✓	0.00
	52-43-3000			LOCATES			14.00 ✓	0.00
							<u>42.00 ✓</u>	<u>0.00</u>
3442 MARK KERSHNER								
84358	9/17/2021	9/17/2021	103.32					Posted
	51-41-2911			BOOT REIMBURSEMENT			103.32 ✓	0.00
394 KRIERS AUTO PARTS								
84296	9/17/2021	9/17/2021	136.47					Posted
	10-15-4310			4925-355751-COOLANT			19.99 ✓	0.00
	10-15-4310			4925-355378-BULB			3.49 ✓	0.00
	10-15-4310			4925-355670-SWITCH			112.99 ✓	0.00
							<u>136.47 ✓</u>	<u>0.00</u>
84305	9/17/2021	9/17/2021	15.99	4925-355887				Posted
	10-13-4310			ODOR ELIMINATOR			15.99 ✓	0.00
84328								
84328	9/17/2021	9/17/2021	78.24					Posted
	53-43-6000			4925-356774-PERMATEX			19.92 ✓	0.00
	53-43-4330			4925-355945-SPARK PLUG			7.04 ✓	0.00
	53-43-4310			4925-356806-HEADLIGHT			17.79 ✓	0.00
	53-43-4310			4925-356870-RADIATOR HOSE			33.49 ✓	0.00
							<u>78.24 ✓</u>	<u>0.00</u>

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>
394 KRIERS AUTO PARTS (continued)								
84342	9/17/2021	9/17/2021	46.15					Posted
	51-43-6000			4925-356645-CLOTH & TOP TERMINAL			21.37✓	0.00
	51-41-4360			4925-356772-OIL SEALS			16.52✓	0.00
	51-41-4360			4925-355303-OIL SEAL			8.26✓	0.00
							<u>46.15✓</u>	<u>0.00</u>
84359	9/17/2021	9/17/2021	27.01					Posted
	10-13-4310			4925-355914-CABIN AIR FILTER			10.94✓	0.00
	10-13-4310			4925-356583-AIR SPONGE			6.49✓	0.00
	10-14-6000			4925-356072-PLASTICWELD EPOXY			9.58✓	0.00
							<u>27.01✓</u>	<u>0.00</u>
3156 LOCKIT TECHNOLOGIES LLC								
84316	9/17/2021	9/17/2021	1,291.00	8804				Posted
	10-13-7460			SERVICE CONTRACT			1,291.00✓	0.00
424 MCHENRY ELECTRIC & SUPPLY								
84326	9/17/2021	9/17/2021	747.12					Posted
	53-43-7450			029130-CHAINSAW			730.99✓	0.00
	53-43-4330			029097-ROPE ASSEMBLY			16.13✓	0.00
							<u>747.12✓</u>	<u>0.00</u>
2177 MITCHELL CO HOSPITAL HEALTH SYSTEMS								
84317	9/17/2021	9/17/2021	25.00	34063019				Posted
	10-13-3300			SPECIMEN HANDLING			25.00✓	0.00
470 MITCHELL COUNTY SOLID WASTE								
84325	9/17/2021	9/17/2021	10.00	018751A				Posted
	53-43-3000			PALLETS & WOOD POST			3.34✓	0.00
	52-43-3000			PALLETS & WOOD POST			3.33✓	0.00
	51-43-3000			PALLETS & WOOD POST			3.33✓	0.00
							<u>10.00✓</u>	<u>0.00</u>
342 MUNICIPAL SUPPLY INC. OF NEBRASKA								
84350	9/17/2021	9/17/2021	371.86					Posted
	51-43-6080			0809249-1-RESTRAINERS			69.53✓	0.00
	51-43-6080			0808510-IN-BENDS			302.33✓	0.00
							<u>371.86✓</u>	<u>0.00</u>
3291 NARTEC, INC								
84318	9/17/2021	9/17/2021	25.76	16553				Posted
	10-13-6000			CERTIFICATION NARTEC TESTING			25.76✓	0.00
2839 NEXTRUST INC.								
84277	9/17/2021	9/17/2021	1,205.24	308080				Posted
	10-11-5320			UTILITY BILLS			1,205.24✓	0.00
3418 NORTON, WASSERMAN, JONES & KELLY, LLC								
84278	9/17/2021	9/17/2021	90.00	RAM				Posted
	55-00-3170			ATTY FEES FOR SOLAR FARM			90.00✓	0.00
2897 OFFICE DEPOT, INC.								
84319	9/17/2021	9/17/2021	139.70	190033859001				Posted
	10-13-6110			INK, FLOOR CLEANER, TAPE			139.70✓	0.00
2946 PACE ANALYTICAL SERVICES, INC.								
84351	9/17/2021	9/17/2021	533.00	2160140010				Posted
	52-41-3000			LAB TESTING			533.00✓	0.00
3063 PORTER HOUSE APTS								
84276	9/17/2021	9/17/2021	250.00					Posted
	26-00-3000			OFFICE RENT-OCTOBER			250.00✓	0.00
2979 RAY'S APPLE MARKET								
84254	9/17/2021	9/17/2021	77.28	6238				Posted
	10-11-6000			SPLENDA, PUFFS, WATER, CREAMER			77.28✓	0.00
84323	9/17/2021	9/17/2021	418.32	0961				Posted
	53-43-6000			WATER			69.72✓	0.00
	52-43-6000			WATER			69.72✓	0.00
	51-43-6000			WATER			69.72✓	0.00
	53-41-6000			WATER			209.16✓	0.00
							<u>418.32✓</u>	<u>0.00</u>

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>Credit</u>
	<u>Account#</u>	<u>Work Order</u>		<u>Description</u>			<u>Debit</u>		<u>Credit</u>
3036 RED EQUIPMENT, LLC (continued)									
84352	9/17/2021	9/17/2021	434.79	1558				Posted	
	52-43-4360			MAINTENANCE KIT			434.79 ✓		0.00
575 SAGE PRODUCTS									
84334	9/17/2021	9/17/2021	833.85					Posted	
	53-43-6000			0087666-IN-CLEANER			157.95 ✓		0.00
	52-43-6000			0087666-IN-CLEANER			157.95 ✓		0.00
	51-43-6000			0087666-IN-CLEANER			157.95 ✓		0.00
	53-41-6000			0087668-IN-PAPER TOWELS			360.00 ✓		0.00
							833.85 ✓		0.00
94 SCHENDEL PEST CONTROL									
84335	9/17/2021	9/17/2021	50.00	97101				Posted	
	53-43-3000			PEST CONTROL-ARMORY			12.50 ✓		0.00
	52-43-3000			PEST CONTROL-ARMORY			12.50 ✓		0.00
	51-43-3000			PEST CONTROL-ARMORY			12.50 ✓		0.00
	10-13-3000			PEST CONTROL-ARMORY			12.50 ✓		0.00
							50.00 ✓		0.00
488 SCHWAB EATON BELOIT									
84279	9/17/2021	9/17/2021	39,525.00					Posted	
	56-00-3000			20.112A-5-WATER TREATMENT IMPROV			37,125.00 ✓		0.00
	30-00-3000			20.114A-3-KDOT PROJECT SOUTH K-14			2,400.00 ✓		0.00
							39,525.00 ✓		0.00
3125 SLATE ROCK SAFETY									
84336	9/17/2021	9/17/2021	199.58	1276				Posted	
	53-41-2911			HI VIS UNIFORMS			199.58 ✓		0.00
624 BART SNYDER									
84353	9/17/2021	9/17/2021	185.00					Posted	
	51-43-2911			BOOT REIMBURSEMENT			150.00 ✓		0.00
	51-43-3000			CDL RENEWAL REIMBURSEMENT			35.00 ✓		0.00
							185.00 ✓		0.00
626 SOLOMON VALLEY HOME CENTER									
84280	9/17/2021	9/17/2021	101.36					Posted	
	10-11-4300			4694-PAINT			20.99 ✓		0.00
	30-00-3000			4556-TAPE, CONN, CLAMP.WIRE-BALLF			39.20 ✓		0.00
	30-00-3000			3995-NIPPLE & CONNECTOR-BALLFIELD			11.28 ✓		0.00
	30-00-3000			4314-ELBOW, CEMENT, PRIMER-BALLFI			23.54 ✓		0.00
	30-00-3000			4237-SAKRETE MIX-BALLFIELD			6.35 ✓		0.00
							101.36 ✓		0.00
84290	9/17/2021	9/17/2021	159.49					Posted	
	10-17-6800			5278-BIT & WOOD			79.36 ✓		0.00
	10-18-6000			2851-METAL WHEEL			27.96 ✓		0.00
	10-18-6000			3123-HAMMER BIT			18.99 ✓		0.00
	10-17-6800			3870-FUSE			6.99 ✓		0.00
	10-17-6800			2743-ELBOWS			26.19 ✓		0.00
							159.49 ✓		0.00
84302	9/17/2021	9/17/2021	34.59					Posted	
	10-15-6130			5191-HAMMER BIT			18.99 ✓		0.00
	10-15-6130			5194-FILTER			15.60 ✓		0.00
							34.59 ✓		0.00
84337	9/17/2021	9/17/2021	19.96					Posted	
	53-43-6000			5027-PAINT			19.96 ✓		0.00
84354	9/17/2021	9/17/2021	162.48					Posted	
	52-43-6000			2745-COUPPLINGS, PIPE, CAP			22.05 ✓		0.00
	51-43-6000			2682-STRAPS			36.68 ✓		0.00
	51-43-6000			3414-2X4 & 2X6			26.05 ✓		0.00
	52-43-6000			4339-HAND SANITIZER & STRETCH FILM			15.97 ✓		0.00
	52-43-6000			4750-VALVE & RAGS			44.57 ✓		0.00
	51-43-6000			4371-STRAP			17.16 ✓		0.00
							162.48 ✓		0.00
84360	9/17/2021	9/17/2021	13.99	4279				Posted	
	10-11-6000			BATTERIES			13.99 ✓		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>
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628 SOLOMON VALLEY VET HOSPITAL PA (continued)								
84320	9/17/2021	9/17/2021	1,117.29					Posted
	10-13-3510			330893-EXAMINATION			245.09 ✓	0.00
	10-13-3510			331666-ANIMAL BOARDING MAY-AUGU			872.20 ✓	0.00
							1,117.29 ✓	0.00
3186 SSC CPAS, P.A.								
84281	9/17/2021	9/17/2021	12,625.00	96436				Posted
	10-11-3310			PREP FOR AUDIT 2020			3,156.25 ✓	0.00
	22-00-3000			PREP FOR AUDIT 2020			1,893.75 ✓	0.00
	53-41-3310			PREP FOR AUDIT 2020			3,156.25 ✓	0.00
	52-41-3310			PREP FOR AUDIT 2020			1,893.75 ✓	0.00
	51-41-3310			PREP FOR AUDIT 2020			2,525.00 ✓	0.00
							12,625.00 ✓	0.00
643 STANION WHSE ELECTRIC COMPANY								
84338	9/17/2021	9/17/2021	4,570.02	5185349-00				Posted
	53-43-8300			WIRE			4,570.02 ✓	0.00
673 THOMPSON'S OK TIRE, INC								
84291	9/17/2021	9/17/2021	45.00	72475				Posted
	10-20-6140			TIRE REPAIR-BACKHOE			45.00 ✓	0.00
84303	9/17/2021	9/17/2021	568.82					Posted
	10-15-6140			73576-FLAT REPAIR			17.00 ✓	0.00
	10-15-6140			73029-TIRES			551.82 ✓	0.00
							568.82 ✓	0.00
84355	9/17/2021	9/17/2021	723.40					Posted
	51-41-6140			73333-FLAT REPAIR			17.00 ✓	0.00
	52-43-6140			72693-TIRES			706.40 ✓	0.00
							723.40 ✓	0.00
3073 U.S. BANK EQUIPMENT FINANCE								
84363	9/17/2021	9/17/2021	443.70	452163819				Posted
	10-11-3360			INV. 452163819-ADMIN			443.70 ✓	0.00
704 UNIVAR USA INC								
84356	9/17/2021	9/17/2021	19,981.00	49377350				Posted
	51-41-6170			SODA ASH			19,981.00 ✓	0.00
822 USA BLUE BOOK								
84357	9/17/2021	9/17/2021	910.25					Posted
	51-41-7440			694232-COVERALLS			286.83 ✓	0.00
	51-41-6000			694516-TRASH BAGS			155.26 ✓	0.00
	51-41-6000			691274-SOLUTION & REAGENT			468.16 ✓	0.00
							910.25 ✓	0.00
410 UTILITIES								
84361	9/17/2021	9/17/2021	789.80	7346				Posted
	10-13-6220			CITY SHARE OF JAIL UTILITIES			789.80 ✓	0.00
3377 VISION CARE DIRECT								
84282	9/17/2021	9/17/2021	1,330.08	82265				Posted
	21-00-2100			VISION INS			1,330.08 ✓	0.00
3216 WATTS MANUFACTURING LLC								
84284	9/17/2021	9/17/2021	524.00	938				Posted
	10-14-6000			FIRE CAP PLUS 5 GALLON PAIL			524.00 ✓	0.00
3435 XEROX FINANCIAL SERVICES								
84321	9/17/2021	9/17/2021	142.73	2789981				Posted
	10-13-7460			INV 2789981-PD COPIER			142.73 ✓	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>
			180,316.30	117 Non-voided payables listed.				

Report Setup
AP - Accounts Payable Listing : Vendor Name
Filter Options
Starting: 9/17/2021
Ending: 9/17/2021
Banks: All
Payable Status: Posted, Printed, ACH, Recorded, Voided
All Vendors Selected

REQUEST FOR COUNCIL ACTION

DATE: 9/15/2021

TITLE: Ordinance 2296 Amending Sunday Liquor Sale Hours

ORIGINATING DEPARTMENT:

Administration

TYPE OF ACTION:



ORDINANCE



RESOLUTION



FORMAL ACTION



OTHER

RECOMMENDATION:

I recommend that the council approve Ordinance 2296 Amending Sunday Liquor Sale Hours.

BACKGROUND:

The State of Kansas changed their law regarding Sunday Liquor sale hours. This ordinance amendment matches these changes.

FINANCIAL IMPACT:

There is no financial impact passing this Ordinance.

OPTIONS:

DISCUSSION:

Respectfully submitted,
Jason Rabe
City Manager

ORDINANCE NO. 2296 SUMMARY

On September 15, 2021 the City of Beloit, Kansas adopted Ordinance No. 2296, amending the Beloit City Code to expand the hours of the retail sale of alcoholic liquor and cereal malt beverages. The ordinance allows for Sunday sales between the hours of 9:00 a.m. and 8:00 p.m. 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. 2296

AN ORDINANCE AMENDING THE BELOIT CITY CODE AUTHORIZING SUNDAY SALES OF ALCOHOLIC LIQUOR AND CEREAL MALT BEVERAGE BETWEEN THE HOURS OF 9:00 A.M. AND 8:00 P.M.

Whereas, Kansas House Bill 2137 became effective July 1, 2021 which authorizes Sunday sales for retail liquor stores and cereal malt beverage retailers to begin as early as 9:00 a.m. in cities where Sunday sales have been authorized. In order for this change to take effect in the City of Beloit, the governing body must modify its existing city code in order to authorize Sunday sales before noon.

Whereas, Ordinance 2137 adopted by the City of Beloit on January 7, 2014 authorizes the sale of alcoholic liquor and cereal malt beverages on Sundays in the City of Beloit. The governing body desires to pass an ordinance which would align the hours of Sunday sales with those hours set by the Kansas Legislature in House Bill 2137.

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(a) 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 9:00 a.m. 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.

SECTION 2: That Chapter 3, Article II, Section 3-204(a) 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 9:00 a.m. 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.

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 15th day of September, 2021.

Tom Naasz, Mayor

Attest:

Amanda Lomax, City Clerk

REQUEST FOR COUNCIL ACTION

DATE: 9/15/2021

TITLE: Ordinance 2297 Removal of Street Assessments

ORIGINATING DEPARTMENT:

Administration

TYPE OF ACTION:

ORDINANCE

RESOLUTION

FORMAL ACTION

OTHER

RECOMMENDATION:

I recommend that the council approve Ordinance 2297 Removal of Street Assessments from Lot 7, Block 11, west Beloit Addition.

BACKGROUND:

City Attorney Schroeder will provide the background on this ordinance and particular lot.

FINANCIAL IMPACT:

There is no financial impact passing this Ordinance.

OPTIONS:

DISCUSSION:

Respectfully submitted,
Jason Rabe
City Manager

ORDINANCE NO. 2297 SUMMARY

On September 15, 2021 the City of Beloit, Kansas adopted Ordinance No. 2297, which rescinded a special assessment which was levied in 1998 on Lot 7, Block 11, West Beloit Addition. 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. 2297

AN ORDINANCE AUTHORIZING THE REMOVAL OF A STREET ASSESSMENT ON LOT 7, BLOCK 11, WEST BELOIT ADDITION, CITY OF BELOIT.

WHEREAS, the City of Beloit issued a 20-year special assessment for street paving in 1998 in the amount of \$5,693.16 to Lot 7, Block 11, West Beloit Addition, City of Beloit;

WHEREAS, in 1998, at the time said assessment was levied, Mitchell County was the owner of said lot pursuant to the property receiving no bids at the 1991 tax sale;

WHEREAS, Mitchell County did not pay the annual special assessments on said property from 1998-2011, causing a tremendous amount of interest to accrue on said assessments;

WHEREAS, on April 23, 2012, Mitchell County transferred ownership of the property to the City of Beloit and the City has maintained the property and paid all taxes and assessments since that date;

WHEREAS, as of August 18, 2021, the Mitchell County Treasurer records show an unpaid balance of special assessments and interest totaling \$19,514.58 as a result of the County's failure to pay assessments from 1998 to 2011;

WHEREAS, the Governing Body finds that the property consists of a vacant lot with a drainage ditch and said property will likely remain the property of the City of Beloit for the foreseeable future;

WHEREAS, it would be in the City's best interest to remove the street assessment for this property and request that the County Commissioners provide a directive to the County Treasurer to remove the assessments and all accrued interest from the County's tax and assessment roll.

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

Section 1: The special assessment levied upon **Lot 7, Block 11, West Beloit Addition** in Ordinance No. 1872 dated September 15, 1998 is hereby rescinded and shall be removed from the Mitchell County tax and assessment roll.

Section 2: This ordinance shall take effect and be in force from and after its publication as provided by law and shall also be filed of record in the office of the Register of Deeds of Mitchell County, Kansas.

PASSED and ADOPTED by the Governing Body and signed by the Mayor this 15th day of September, 2021.

Tom Naasz, Mayor

Attest:

Amanda Lomax, City Clerk

ORDINANCE NO. 1872

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 OF 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 several lots, pieces and parcels of land liable for special assessments for said improvements as follows:

1. 6th Street - Central Avenue to Broadway Avenue-	Total Cost - \$22,772.64
West Beloit Addition	
Lot 1, Blk. 18 - Reba L. Kadel	\$5,693.16
Lot 12, Blk. 18 - Donald W. Schneider	\$5,693.16
Lot 6, Blk. 11 - Marvin Hicks	\$5,693.16
Lot 7, Blk. 11 - Mitchell County	\$5,693.16

Section 2: Such assessments, with accrued interest, are levied concurrent with general taxes and shall be payable in twenty (20) 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 15th day of September, 1998.


Rebecca J. Koster, Mayor

ATTEST:


Charlene Abell, City Clerk



P O Box 591
Beloit, Kansas 67420



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

Katie J. Schroeder
CITY ATTORNEY

September 8, 2021

Don Noah
Mark Noah
Mitchell County Attorney
P.O. Box 564
Beloit, KS 67420

In Re: 00000 N. Broadway (Lots 7-9, Block 11, West Beloit Addition)
Property Tax ID # 1-01110630

Dear Don and Mark:

This is a follow up to my August 19, 2021 letter regarding the above-referenced property. I have conducted further research into what has occurred with this tract. As it turns out, the property was *not* included in the 2012 tax sale. Therefore, the County Treasurer's special assessments are not in error. Here is brief history:

- 1977 - Property is deeded to Norman and Don Newell
- 1990 - Judgment for unpaid taxes (Mitchell County Case No. 90-C-10)
- 1991 - Tax Sale - No Bidders - No documents are filed with the Register of Deeds
- 1991 - Mitchell County Appraiser and Treasurer list the property as owned by Mitchell County
- 1998 - 20-year special assessment for street paving (City assessment) was assessed to Lot 7, Block 11 in the total amount of \$5,693.16
- 1998 to 2011 - Mitchell County did not pay the special assessment for the property, thus causing a tremendous amount of interest to accrue. No ad valorem taxes were assessed or paid during this period.
- 2012 - Mitchell County deeded the property to the City of Beloit, pursuant to an Affidavit filed of record that "no bid was received on the tract." (I believe there was an assumption that it was included in the 2012 tax sale, but it was not. The "no bid" occurred at the 1991 tax sale).

Land of the Kansas Post Rock

- 2012 to the present - the City has maintained the property (it is a vacant lot) and has paid the ad valorem taxes and special assessments (the 20-year period is over and these are no longer being assessed or paid)

The Mitchell County Treasurer currently shows an unpaid balance of special assessments from 1998 to 2011 and accrued interest totaling over \$19,000. I believe it would be in the County and City's best interest to abate these assessments and interest from the tax roll.

I will be preparing an ordinance for the City's governing body to abate the special assessments for this property. This will be hopefully be approved at the September 15, 2021 council meeting. Once that is approved, I will prepare a proposed resolution for the County Commissioners ordering that the special assessments be removed from the tax roll, together with all accrued interest. I am hopeful the commissioners will approve such resolution at their September 20, 2021 meeting. I believe that will resolve these issues for this property.

Please feel free to contact me anytime to discuss this matter.

Sincerely,



Katie J. Schroeder
Beloit City Attorney

Cc: Mitchell County Board of County Commissioners
Yvonne Melton, Mitchell County Treasurer
Jason Rabe, Beloit City Manager

REQUEST FOR COUNCIL ACTION

DATE: 9/15/2021

TITLE: Ordinance 2298 Special Assessments

ORIGINATING DEPARTMENT:

Administration

TYPE OF ACTION:

ORDINANCE

RESOLUTION

FORMAL ACTION

OTHER

RECOMMENDATION:

I recommend that the council approve Ordinance 2298 Special Assessments for Lot 4, Block 16, west Beloit Addition, 511 N Kansas.

BACKGROUND:

FINANCIAL IMPACT:

Passing this Ordinance would allow the city to get reimbursed for the cost of demolition from the property owner.

OPTIONS:

DISCUSSION:

Respectfully submitted,
Jason Rabe
City Manager

ORDINANCE NO. 2298 SUMMARY

On September 15, 2021 the City of Beloit, Kansas adopted Ordinance No. 2298, which levies a special assessment for the abatement of an unsafe structure at 511 N. Kansas, City of Beloit. 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. 2298

AN ORDINANCE LEVYING A SPECIAL ASSESSMENT UPON CERTAIN REAL PROPERTY, HEREINAFTER DESCRIBED, FOR COSTS INCURRED IN THE ABATEMENT OF AN UNSAFE STRUCTURE AT 511 N. KANSAS.

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

Section 1: The sum set out opposite the following lot and parcel of land should be, and the same are hereby, levied as a special assessment upon such lot and parcel to pay the costs incurred by the City for abatement of an unsafe structure found to exist thereon:

Legal Description:	Assessment:
Lot 4, Block 16, West Beloit Addition, City of Beloit Address: 511 N. Kansas, Beloit Parcel ID: 062-093-08-0-10-16-008.00-0	\$6,433.20

Section 2: This ordinance shall take effect and be in force from and after its publication as provided by law and shall also be filed of record in the office of the Register of Deeds of Mitchell County, Kansas.

PASSED and ADOPTED by the Governing Body and signed by the Mayor this 15th day of September, 2021.

Tom Naasz, Mayor

Attest:

Amanda Lomax, City Clerk

REQUEST FOR COUNCIL ACTION

DATE: 9/15/2021

TITLE: Resolution 2021-14 Library Board Appointment

ORIGINATING DEPARTMENT:

Administration

TYPE OF ACTION:

ORDINANCE

RESOLUTION

FORMAL ACTION

OTHER

RECOMMENDATION:

I recommend that Council approve the Library Board appointment of Karrie Wiles for a 4 year term from 2021-2024.

BACKGROUND:

FINANCIAL IMPACT:

OPTIONS:

DISCUSSION:

Respectfully submitted,
Jason Rabe
City Manager

RESOLUTION NO. 2021-14

**THE CITY COUNCIL OF THE CITY OF BELOIT
CONFIRMING CITY OFFICER APPOINTMENTS**

WHEREAS, the City of Beloit Municipal Code provides for the annual appointment of officers and the appointment of expired terms to Boards and Commissions by the Mayor;

WHEREAS, the appointments should be made for Municipal Judge, City Attorney, City Engineer, Tree Board, Library Board, Planning Commission, Recreation Board, and Beloit Housing Authority, Beloit Land Bank etc. pursuant to the Municipal Code.

WHEREAS, it is in the best interests of the City to have appointments who are responsible for City operations and duties associated with the offices, Boards and Commissions of the City of Beloit.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Beloit as follows:

The following appointed individuals are hereby ratified by the Council to serve in the respective positions of the City of Beloit:

1. Library Board – Karrie Wiles until April 2024

PASSED AND ADOPTED at a regular meeting of the Governing Body of the City of Beloit and signed by the Mayor this 15th day of September, 2021.

Tom Naasz, Mayor

ATTEST:

Amanda Lomax, Director of Finance/City Clerk



REQUEST FOR COUNCIL ACTION

DATE: 9/15/2021

TITLE: Resolution 2021-15 Authority to Award K-14 Mill and Overlay Bid

ORIGINATING DEPARTMENT:

Administration

TYPE OF ACTION:

ORDINANCE

RESOLUTION

FORMAL ACTION

OTHER

RECOMMENDATION:

I recommend the council approve Resolution 2021-15 Authority to Award K-14 Mill and Overlay Bid to APAC Kansas Inc in the amount of \$347,900.05. The engineer's estimate was \$321,625.40.

BACKGROUND:

The City of Beloit has been pursuing this CCLIP grant for S. Hwy 14 for approximately four years. The pavement has continued to deteriorate during this time frame. As with everything during the last 18 months, pricing has been hard to gauge. At the onset, the City of Beloit's exposure was estimated to be roughly \$65,625.40. However, our best bid came in at \$347,900.05 which would increase the city's commitment to \$91,900.50. In light of the deteriorating pavement conditions and forces outside of our control (oil production impacts- hurricane/middle east) the project will not get cheaper, I would recommend we move forward with the award to APAC.

FINANCIAL IMPACT:

This is paid for out of CIP which is funded by sales tax which was installed to tackle these types of projects.

OPTIONS:

DISCUSSION:

Respectfully submitted,
Jason Rabe
City Manager

RESOLUTION NO. 2021-15

A RESOLUTION GRANTING AUTHORITY TO AWARD BID

WHEREAS, bids were received at The City of Beloit on August 18, 2021 for the performance work covered by plans on project number 62 U-2379-01.

WHEREAS, the bidder and the low bid or bids were covered by the project were:

APAC-Kansas Inc from Salina, Kansas for mill and overlay of K-14 in the amount of \$347,900.05.

WHEREAS, bids are considered satisfactory and have been recommended by the Kansas Department of Transportation Bureau of Local Projects for consideration and acceptance of the work on this project as covered by such bid.

NOW, THEREFORE, BE IT RESOLVED that the City funds in the amount of \$91,900.50 which are required for the matching of State Funds are hereby pledged by the City.

PASSED AND ADOPTED at a regular meeting of the Governing Body of the City of Beloit and signed by the Mayor this 15th day of September, 2021.

Tom Naasz, Mayor

ATTEST:

Amanda Lomax, Director of Finance/City Clerk



REQUEST FOR COUNCIL ACTION

DATE: 9/15/2021

TITLE: Residential Refuse Collection Bid

ORIGINATING DEPARTMENT:

Administration

TYPE OF ACTION:

ORDINANCE

RESOLUTION

FORMAL ACTION

OTHER

RECOMMENDATION:

I recommend that the council approve a Residential Refuse Collection Bid with the contract starting January 1, 2022.

BACKGROUND:

The City of Beloit has taken on the residential refuse contract since January 1st, 2017. Prior to this, Mitchell County managed the contract for refuse removal for the entire county. The City of Beloit received the following bids from the RFP: Hiserote Trash Service- \$10.49, Chief Disposal- \$11.50, Dunstan Waste Solutions- \$17.60. The prior contract to Hiserote was for \$12.68.

FINANCIAL IMPACT:

The City charges a 10% pass through charge for billing. Funding is available under the Refuse Fund 54-41-3000.

OPTIONS:

DISCUSSION:

Respectfully submitted,
Jason Rabe
City Manager

HISEROTE TRASH SERVICE

Bid For Residential Solid Waste Collection

Landfill fees \$5.42 per month per residential customer.

This rate would cover landfill fees at 50,000 lbs.per week.

Hauling fees 5.07 per month per residential customer.

This service would be completed with 2 trucks.

Once again, extra pickups would be at no additional cost as long as it does not become a reoccurring habit for any single specific residential customer.

Any residential customer who is unable to bring their trash to the curb as before can contact Jamie Hiserote at (785) 534-9680 to set up a designated location for one of the haulers to retrieve at no additional cost.

COMBINED TOTAL OF PROPOSED BID

\$10.49 per month per residential customer.

This bid was prepared by Jamie and Kara Hiserote: Owners

THANK YOU FOR YOUR TIME AND CONSIDERATION

BID FOR SOLID WASTE COLLECTION AND DISPOSAL SERVICE

This proposal may be extended or modified by mutual agreement of the contractor and the city for any period of time. During such extension, all provisions of the contract shall apply unless mutually modified. Said modifications must be in writing and sealed per signature of both parties.

Proposal:

Chief Disposal (contractor) will provide weekly collection and disposal of residential solid waste within the City of Beloit Kansas for \$11.50 per residential meter, per month.

This is a 5 year proposal.

The Contractor shall not assign, sell, or sublet any part of this Contract or any work required without the expressed written consent of the City.

Date _____

Representative, City of Beloit

Contractor, of Chief Disposal
chiefdisposal@yahoo.com

Matt Homelvig
PO Box 54
Jewell, Ks 66949
785-545-5945 Call/Text



City of Beloit, Kansas

Residential Solid Waste Collection

Bids/Proposals

- Weekly collection of waste **with no containers provided** -----\$17.60/month/household
- Weekly collection of waste **with a 96 gallon container provided** -----\$18.60/month/household
- Weekly collection of **both waste and bi-weekly collection of comingled recycling with two 96-gallon containers provided** -----\$23.60/month/household
- Bi-monthly (every other week) collection of comingled, single stream recycling **ONLY** (no waste collection) **with a 96 gallon container provided** -----\$10.00/month/ household

Thanks for your consideration in serving our community once again. If you have any questions or need more clarification or information on any of the above mentioned; please call, text, or email anytime.

Sincerely,

Dunstan Waste Solutions LLC

Eric 785-738-8275

Tyler 785-738-8273

Todd 785-534-9412

Office 785-738-7475

dunstantrucking@gmail.com