

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

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 Progress
 - b. Christmas Party
 - c. Housing Development Opportunities
 - C. Economic Development Director Report
- 4. PUBLIC HEARING
 - A. 2023 Water Fund Amendment
- 5. CONSENT AGENDA
 - A. 11/15/2023 City Council Meeting Minutes
 - B. Appropriations 12A

6. OATH OF OFFICE

- A. Outgoing Council Recognition Jamie Meier
- B. Oath of Office Todd Adolph, Andrew Grabon, Lee McMillan, and Tom Naasz
- 7. ORDINACES
 - A. None

CITY COUNCIL AGENDA

Wednesday, December 6, 2023 7:00 p.m.

8. RESOLUTIONS

A. Resolution 2023-15 Neighborhood Revitalization

9. FORMAL ACTIONS

- A. City Manager Candidate Selection
- B. 2023 Water Fund Amendment
- C. Approve Employee Personal Holiday for 2024
- D. Special Event Request
- E. Senior Center Multipurpose Building
- F. Sports Complex Bleachers

9. ADJOURNMENT

WORK SESSION AGENDA

- 1. CORRESPONDENCE AND STAFF REPORTS
 - A. City Attorney Report
 - B. City Manager Report
- 2. DISCUSSION ITEMS
 - A. Rural Re-Development In-Kind

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 <u>not</u> appearing on the Agenda. Kansas Statutes prohibit the Council from taking action on any item <u>not</u> appearing on the Agenda, except where an emergency is determined to exist. Amanda Lomax is inviting you to a scheduled Zoom meeting.

Topic: My Meeting Time: Dec 6, 2023 07:00 PM Central Time (US and Canada)

Join Zoom Meeting https://us02web.zoom.us/j/88297602055

Meeting ID: 882 9760 2055 Passcode: 289676

One tap mobile +17193594580,,88297602055#,,,,*289676# US +12532050468,,88297602055#,,,,*289676# US

Dial by your location • +1 719 359 4580 US • +1 253 205 0468 US • +1 253 215 8782 US (Tacoma) • +1 346 248 7799 US (Houston) • +1 669 444 9171 US • +1 669 900 9128 US (San Jose) • +1 646 558 8656 US (New York) • +1 646 931 3860 US +1 689 278 1000 US • +1 301 715 8592 US (Washington DC) • +1 305 224 1968 US • +1 309 205 3325 US • +1 312 626 6799 US (Chicago) +1 360 209 5623 US +1 386 347 5053 US +1 507 473 4847 US +1 564 217 2000 US

Meeting ID: 882 9760 2055 Passcode: 289676

Find your local number: https://us02web.zoom.us/u/kcQrxRpaKI

BELOIT CITY COUNCIL MEETING MINUTES November 15, 2023

The Beloit City Council met in regular session on November 15, 2023, in the Council Chambers. Mayor Tom Naasz called the meeting to order at 7:00 p.m. Council Members in attendance were Andrew Grabon, Todd Adolph, Lee McMillan, Gretchin Staples, Jamie Meier and Tony Gengler. Also, present was City Attorney Katie Schroeder, Interim City Manager Mandy Lomax, and Deputy City Clerk Jessica Rosebaugh.

Department Heads in attendance were Chad Lackey, Emily Benedick and Trevor Stumma.

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

Mayor Tom Naasz thanked council members for the extra time put in this week.

Councilor Lee McMillan thanked Police Chief Chad Lackey for the effort put in on a case this week.

Councilor Tony Gengler wanted to let everyone know that Michelle Heidrick requested the Christmas tree in front of his house.

Interim City Manager Mandy Lomax reported on the following:

- 1. WTP/Pipeline update.
- 2. Solar farm update.
- 3. Transformer/circuit 12 update.
- 4. Airport update.
- 5. White building update.
- 6. NCK Tech College update.
- 7. Digiticket electronic ticketing presentation.
- 8. Grease trap program presentation.

Economic Development Director Emily Benedick reported on the following:

- 1. Entry signage update.
- 2. Apartment project update.
- 3. Willow Springs Courtyard update.

Police Chief Chad Lackey reported on the following:

- 1. Narcan training at the school's update.
- 2. November 5 incident update.
- 3. November 11 incident update.
- 4. November 15 incident update.

A motion was made by Councilor Grabon and seconded by Councilor McMillan to approve the November 1, 2023 Council Meeting Minutes and Appropriations 11B in its entirety. Motion carried 6-0. Nays: None.

A motion was made by Councilor Grabon and seconded by Councilor McMillan to approve waiving the bid process and approve the purchase of a 2023 Destroyer Dodge Durango with lights and equipment included from JR Audio for \$57,244.00. Motion carried 6-0. Nays: None.

A motion was made by Councilor Grabon and seconded by Councilor Gengler to approve the public hearing for the 2023 amended Water Fund Budget for December 6, 2023. Motion carried 6-0. Nays: None

A motion was made by Councilor Grabon and seconded by Councilor McMillan to go into a 30-minute executive session to discuss personnel matters and evaluate non-elected personnel pursuant to K.S.A. 75-4319. Motion carried 6-0. Nays: None. Time started: 8:05 p.m. Time ended: 8:35 p.m.

A motion was made by Councilor Grabon and seconded by Councilor McMillan to go into a 10-minute executive session to discuss personnel matters and evaluate non-elected personnel pursuant to K.S.A. 75-4319. Motion carried 6-0. Nays: None. Time started: 8:36 p.m. Time ended: 8:46 p.m.

A motion was made by Councilor Grabon and seconded by Councilor Staples to adjourn the meeting. Motion carried 6-0. Nays: None. The meeting ended at 8:47 p.m.

There was no work session scheduled.

TOM NAASZ, Mayor

ATTEST:

JESSICA ROSEBAUGH, Deputy City Clerk

12/4/2023 2:43:24 PM

Accounts Payable Detail Listing City of Beloit

Pay#	Post Date Due Date	Amount Invoice Date PO#	<u>Date</u> Debit	<u>Status</u> Credit
	Account# Work @	Order <u>Description</u>	Depit	Cladi
	7M LAWN CARE LLC 12/8/2023 12/8/2023	1.634.29 1723		Posted
1550	30-00-3000	REPLACE SPRINKLER SYSTEM	1,634.29	0.00
767	AIRGAS USA, LLC			Destad
1319	12/8/2023 12/8/2023 10-15-6000	180.00 5503577705 CYLINDER LEASE RENEWAL	180.00	Posted 0.00
2651	ALS SERVICES USA, COI		100.00	0.00
1377	12/8/2023 12/8/2023	454.85 WC529260		Posted
	53-41-3000	ENGINE OIL SAMPLES	454.85	0.00
	AMAZON CAPITAL SERV			Destad
1384	12/8/2023 12/8/2023		147.77	Posted 0.00
	51-41-6110	1VQT-CKDR-CLXP-OFFICE SUPPLIES	150.41	0.0
	10-13-6000	19D1-R1DH-9XWL-CHAIR WHEELS, BOV	97.95	0.00
	10-15-6110	1FD9-FCP7-DW4T-PACKING TAPE, INK		0.00
	53-43-6110	1TLR-D1VV-9KCT-INK CARTRIDGES	413.87	0.0
	51-43-6000	1V6M-NVV1-F66J-SPLICE KITS	980.00 🗸	
	10-15-4310	14QK-LM93-FWTN-PRESSURE SENSOR	100.00 🗸	0.0
	10-15-4330	14VT-FQYQ-CVLX-SWITCH	11.98 🗸	0.0
	10-11-6110	1DVR-94NR-7XXM-COMPUTER STAND, I	144.03	0.0
	53-41-6110	1DVR-94NR-7XXM-REPORT COVERS, Pt	294.08 🗸	0.0
	51-41-6110	1DVR-94NR-7XXM-CALENDAR	12.33 🗸	0.0
	10-11-6000	1DVR-94NR-7XXM-TREE & ACCESSORIE	553.93 🏑	0.0
	10-18-7400	1DVR-94NR-7XXM-SEATS, HOSES	527.98 🗸	0.0
	23-00-6000	1DVR-94NR-7XXM-HOSES	164.00 🖌	0.0
			3,598.33 🗸	0.0
3652	ANDERSON KNIGHT ARC			D
91366	12/8/2023 12/8/2023	1,595.00 23-107-01		Posted
	24-00-7200	SCHEMATIC DESIGN-WHITE BLDG	1,595.00	0.0
3127	BACKGROUND INVESTIG			
91305	12/8/2023 12/8/2023	43.35 INV-37343		Posted
	10-17-3000	BACKGROUND CHECKS X 3	43.35	0.0
2809		120.17		Posted
91343	12/8/2023 12/8/2023	139.17	139.17	0.0
	10-13-4310	CAR WASHES	139.17	0.0
	BELOIT READY MIX 12/8/2023 12/8/2023	1.981.00 883977		Posted
91349	10-20-6160	AB-3	1,981.00 🗸	0.0
3458	BELOIT SOLAR LLC, A T	EXAS LLC		
91373	12/8/2023 12/8/2023	6,469.88 38976	2012	Posted
	53-41-6215	NOVEMBER SERVICE	6,469.88	0.0
3433		100.10		Posted
91288	12/8/2023 12/8/2023	429.48	407.07	
	51-41-6000	215938-INDUSTRIAL RACK & T SHIRTS	407.97	0.0
	52-41-4360	216907-U BOLTS, FASTENERS	21.51 429.48	0.0
91308	12/8/2023 12/8/2023	20.83	-20.40	Posted
	10-15-6000	217107-BOLTS	2.21	0.0
	10-15-6000	217060-BOLTS	8.25	0.0
	10-15-6000	216669-PIN, CLIP, TRESPASS SIGNS	10.37	0.0
	10-10-0000		20.83	0.0
	40/0/0000 40/0/0000	11 69	20.00	Posted
91315	12/8/2023 12/8/2023		8.99	0.0
	53-41-6000	218705-HOSE END REPAIR KIT	2.69	0.0
	53-43-7450	217653-TOP LINK PIN	11.68	0.0
			11.00	0.0
	BSN SPORTS, LLC 12/8/2023 12/8/2023	209.97		Posted
	1 2042 2112 4 1 2042 21 2 4	ZU3.97		1 03100

109 BSN SPORTS, LLC			
91306 12/8/2023 12/8/2023	209.97		Posted
10-17-6800 10-17-6800	923765732-BASKETBALLS 923689826-BASKETBALLS	47.99	0.0 0.0
		209.97	0.0

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Accounts Payable Detail Listing City of Beloit

Pay#	<u>Vendor Name</u> Post Date <u>Due Date</u>	Amount Invoice Date PO#	Date	<u>Status</u>
<u>i dija</u>	Account# Work Order		Debit	Cred
3010	BUBBA Q'S (continued)			
	12/8/2023 12/8/2023	350.00 434391		Posted
1017	53-43-6000	KMEA MTG MEAL	350.00	0.0
1514	RAYMOND BUDKE			
	12/8/2023 12/8/2023	56.91		Posted
51510	25-00-7450	PHONE REIMBURSEMENT-NOV	56.91	0.0
2140		and the second		
	12/8/2023 12/8/2023	382.15		Posted
51557	10-11-3000	310356-ADMIN FEE	99.45	0.0
	10-11-3000	310356-EAP FEE	46.20	0.0
	10-11-3000	310229-ADMIN FEE	157.30	0.0
	10-11-3000	310229-EAP FEE	79.20	0.0
			382.15	0.0
3306	DEVORE AUTO BODY & COL	LISION		
	12/8/2023 12/8/2023	457.50		Posted
	10-13-7420	TOW BILL	125.00	0.0
	10-13-7420	TOW BILL	332.50	0.0
			457.50	0.0
2399	DPC INDUSTRIES, INC.			
	12/8/2023 12/8/2023	7,555.68 817003073-23		Posted
	51-41-6170	POTASSIUM PERMANGANATE	7,555.68	0.0
3070	EBERLE STUDIOS			
91358	12/8/2023 12/8/2023	275.00 2451	1	Posted
	10-11-3000	REBRAND SAMPLES & BOOKS	275.00	0.0
236	FOUTS INSURANCE AGENCY	INC.		
91359	12/8/2023 12/8/2023	670.00 1300		Posted
	10-15-5230	TRUCKS-STREET DEPT	670.00	0.0
537	GALLS, LLC			
91345	12/8/2023 12/8/2023	586.89		Posted
	10-13-2911	025940574-PATROL BOOTS	242.64	0.0
	10-13-2911	025953631-PATROL BOOTS	116.98	0.0
	10-13-7440	02573310-CASE	227.27 586.89	0.0
			560.05	0.
	GLOBAL INDUSTRIAL	705 05 101100000		Posted
91323	12/8/2023 12/8/2023	705.25 121193320		rosieu
91323			705 25 1	
	23-00-6000	PLUSH COATING-PICKEL BALL COURT	705.25 🗸	
262	23-00-6000 GRAINGER CO	PLUSH COATING-PICKEL BALL COURT	705.25	0.0
	23-00-6000 GRAINGER CO 12/8/2023 12/8/2023	PLUSH COATING-PICKEL BALL COURT 47.88 9890959472		0.0 Posted
262 91290	23-00-6000 GRAINGER CO 12/8/2023 12/8/2023 51-41-3000	PLUSH COATING-PICKEL BALL COURT 47.88 9890959472 CONNECTORS & BUSHINGS	705.25 √ 47.88 √	0.0 Posted 0.0
262	23-00-6000 GRAINGER CO 12/8/2023 12/8/2023 51-41-3000 12/8/2023 12/8/2023	PLUSH COATING-PICKEL BALL COURT 47.88 9890959472 CONNECTORS & BUSHINGS 1,763.90	47.88 🗸	0.0 Posted 0.0 Posted
262 91290	23-00-6000 GRAINGER CO 12/8/2023 12/8/2023 51-41-3000 12/8/2023 12/8/2023 51-41-6000	PLUSH COATING-PICKEL BALL COURT 47.88 9890959472 CONNECTORS & BUSHINGS 1,763.90 9898476354-FACESHIELD ASSY, BIB AP	47.88 √ 34.43 √	0.0 Posted Posted 0.0
262 91290	23-00-6000 GRAINGER CO 12/8/2023 12/8/2023 51-41-3000 12/8/2023 12/8/2023 51-41-6000 51-41-6000	PLUSH COATING-PICKEL BALL COURT 47.88 9890959472 CONNECTORS & BUSHINGS 1,763.90 9898476354-FACESHIELD ASSY, BIB AP 9898476347-MASK, GOGGLES, GLOVES	47.88 ✓ 34.43 ✓ 298.03 ✓	0.0 Posted 0.0
262 91290	23-00-6000 GRAINGER CO 12/8/2023 12/8/2023 51-41-3000 12/8/2023 12/8/2023 51-41-6000	PLUSH COATING-PICKEL BALL COURT 47.88 9890959472 CONNECTORS & BUSHINGS 1,763.90 9898476354-FACESHIELD ASSY, BIB AP	47.88 √ 34.43 √	0.0 Posted 0.0 Posted 0.0 0.0
262 91290 91374	23-00-6000 GRAINGER CO 12/8/2023 12/8/2023 51-41-3000 12/8/2023 12/8/2023 51-41-6000 51-41-6000 51-41-4360	PLUSH COATING-PICKEL BALL COURT 47.88 9890959472 CONNECTORS & BUSHINGS 1,763.90 9898476354-FACESHIELD ASSY, BIB AP 9898476347-MASK, GOGGLES, GLOVES	47.88 ✓ 34.43 ✓ 298.03 ✓ 1,431.44 ✓	0.0 Posted 0.0 Posted 0.0 0.0
262 91290 91374 2659	23-00-6000 GRAINGER CO 12/8/2023 12/8/2023 51-41-3000 12/8/2023 12/8/2023 51-41-6000 51-41-6000 51-41-4360 HAWKINS	PLUSH COATING-PICKEL BALL COURT 47.88 9890959472 CONNECTORS & BUSHINGS 1,763.90 9898476354-FACESHIELD ASSY, BIB AP 9898476347-MASK, GOGGLES, GLOVES 9898476321-HEATER	47.88 ✓ 34.43 ✓ 298.03 ✓ 1,431.44 ✓	0.0 Posted 0.0 Posted 0.0 0.0
262 91290 91374	23-00-6000 GRAINGER CO 12/8/2023 12/8/2023 51-41-3000 12/8/2023 12/8/2023 51-41-6000 51-41-6000 51-41-4360 HAWKINS 12/8/2023 12/8/2023	PLUSH COATING-PICKEL BALL COURT 47.88 9890959472 CONNECTORS & BUSHINGS 1,763.90 9898476354-FACESHIELD ASSY, BIB AP 9898476347-MASK, GOGGLES, GLOVES 9898476321-HEATER 3,566.66	47.88 ✓ 34.43 ✓ 298.03 ✓ 1,431.44 ✓	0.0 Posted 0.0 0.0 0.0 0.0 0.0 0.0
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262 91290 91374 2659	23-00-6000 GRAINGER CO 12/8/2023 12/8/2023 51-41-3000 12/8/2023 12/8/2023 51-41-6000 51-41-6000 51-41-4360 HAWKINS 12/8/2023 12/8/2023	PLUSH COATING-PICKEL BALL COURT 47.88 9890959472 CONNECTORS & BUSHINGS 1,763.90 9898476354-FACESHIELD ASSY, BIB AP 9898476347-MASK, GOGGLES, GLOVES 9898476321-HEATER 3,566.66 6627436-ALUMINUM SULFATE, CHLORIF	47.88 34.43 298.03 <u>1,431.44</u> 1,763.90 2,110.56 30.00 1,426.10	0.0 Posted 0.0 0.0 0.0 0.0 0.0 Posted 0.0 0.0
262 91290 91374 2659	23-00-6000 GRAINGER CO 12/8/2023 12/8/2023 51-41-3000 12/8/2023 12/8/2023 51-41-6000 51-41-6000 51-41-4360 HAWKINS 12/8/2023 12/8/2023 51-41-6170 51-41-6170	PLUSH COATING-PICKEL BALL COURT 47.88 9890959472 CONNECTORS & BUSHINGS 1,763.90 9898476354-FACESHIELD ASSY, BIB AP 9898476347-MASK, GOGGLES, GLOVES 9898476321-HEATER 3,566.66 6627436-ALUMINUM SULFATE, CHLORIN 6625949-CHLORINE CYLINDER	47.88 ✓ 34.43 ✓ 298.03 ✓ 1,431.44 ✓ 1,763.90 ✓ 2,110.56 ✓ 30.00 ✓	0.0 Posted 0.0 0.0 0.0 0.0 0.0 Posted 0.0 0.0
262 91290 91374 2659 91375	23-00-6000 GRAINGER CO 12/8/2023 12/8/2023 51-41-3000 12/8/2023 12/8/2023 51-41-6000 51-41-6000 51-41-4360 HAWKINS 12/8/2023 12/8/2023 51-41-6170 51-41-6170 51-41-6170	PLUSH COATING-PICKEL BALL COURT 47.88 9890959472 CONNECTORS & BUSHINGS 1,763.90 9898476354-FACESHIELD ASSY, BIB AP 9898476347-MASK, GOGGLES, GLOVES 9898476321-HEATER 3,566.66 6627436-ALUMINUM SULFATE, CHLORIN 6625949-CHLORINE CYLINDER	47.88 34.43 298.03 <u>1,431.44</u> 1,763.90 2,110.56 30.00 1,426.10	0.0 Posted 0.0 0.0 0.0 0.0 0.0 Posted 0.0 0.0
262 91290 91374 2659 91375 2542	23-00-6000 GRAINGER CO 12/8/2023 12/8/2023 51-41-3000 12/8/2023 12/8/2023 51-41-6000 51-41-6000 51-41-4360 HAWKINS 12/8/2023 12/8/2023 51-41-6170 51-41-6170 51-41-6170 HEINEKEN ELECTRIC	PLUSH COATING-PICKEL BALL COURT 47.88 9890959472 CONNECTORS & BUSHINGS 1,763.90 9898476354-FACESHIELD ASSY, BIB AP 9898476347-MASK, GOGGLES, GLOVES 9898476321-HEATER 3,566.66 6627436-ALUMINUM SULFATE, CHLORIN 6625949-CHLORINE CYLINDER	47.88 34.43 298.03 <u>1,431.44</u> 1,763.90 2,110.56 30.00 1,426.10	0.0 Posted 0.0 0.0 0.0 0.0 0.0 Posted 0.0 0.0
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262 91290 91374 2659 91375 2542 91346	23-00-6000 GRAINGER CO 12/8/2023 12/8/2023 51-41-3000 12/8/2023 12/8/2023 51-41-6000 51-41-6000 51-41-4360 HAWKINS 12/8/2023 12/8/2023 51-41-6170 51-41-6170 51-41-6170 51-41-6170 51-41-6170 51-41-6170 51-41-6170	PLUSH COATING-PICKEL BALL COURT 47.88 9890959472 CONNECTORS & BUSHINGS 1,763.90 9898476354-FACESHIELD ASSY, BIB AP 9898476347-MASK, GOGGLES, GLOVES 9898476321-HEATER 3,566.66 6627436-ALUMINUM SULFATE, CHLORIN 6625949-CHLORINE CYLINDER 6627415-AQUA HAWK 105.00 7501	47.88 34.43 298.03 <u>1,431.44</u> 1,763.90 2,110.56 30.00 <u>1,426.10</u> 3,566.66	0.0 Posted 0.0 0.0 0.0 0.0 0.0 Posted 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.
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262 91290 91374 2659 91375 2542 91346	23-00-6000 GRAINGER CO 12/8/2023 12/8/2023 51-41-3000 12/8/2023 12/8/2023 51-41-6000 51-41-6000 51-41-6360 HAWKINS 12/8/2023 12/8/2023 51-41-6170 51-41-6170 51-41-6170 51-41-6170 HEINEKEN ELECTRIC 12/8/2023 12/8/2023 10-13-4300 HISEROTE TRASH SERVICE	PLUSH COATING-PICKEL BALL COURT 47.88 9890959472 CONNECTORS & BUSHINGS 1,763.90 9898476354-FACESHIELD ASSY, BIB AP 9898476321-HEATER 3,566.66 6627436-ALUMINUM SULFATE, CHLORIN 6625949-CHLORINE CYLINDER 6627415-AQUA HAWK	47.88 34.43 298.03 <u>1,431.44</u> 1,763.90 2,110.56 30.00 <u>1,426.10</u> 3,566.66	0.0 Posted 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.

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Accounts Payable Detail Listing City of Beloit

Pay#	Vendor Name Post Date Due Date	Amount Invoice Date PO#	Date	Status
<u>ray#</u>		ork Order Description	Debit	Credit
212	WAYNE HUGGINS (co			
	12/8/2023 12/8/2023	12.00 935743		Posted
91312	10-11-3000	REPLACE BENT KEY	12.00	0.00
3161	IMAGE QUEST			
	12/8/2023 12/8/2023	21.25 IN4866575		Posted
91347	10-11-3360	CONTRACT-ADMIN	21.25	0.00
224	WARREN JERMARK		100 A 100	0.0040
	12/8/2023 12/8/2023	36.00		Posted
91012	51-43-3000	CDL RENEWAL REIMBURSEMENT	36.00	0.00
2327	KANSAS DEPT OF A			
	12/8/2023 12/8/2023	100.00		Posted
91291	51-41-3000	APPLICATION FOR TIME EXTENSION-PE	100.00	0.00
1887				
	12/8/2023 12/8/2023	108.985.00 GRDA-BELO-2023		Posted
51251	53-41-6215	DECEMBER SERVICE	108,985.00	0.00
556	KMEA WAPA OPERA			
	12/8/2023 12/8/2023	13,511.00 WAPA-BELO-2023		Posted
01200	53-41-6215	NOVEMBER SERVICES	13,511.00	0.00
366	KMEA/KMGA			
91320	12/8/2023 12/8/2023	35.00 KMGA-BE-2023-10		Posted
01020	53-41-6215	OCTOBER SERVICE	35.00	0.00
3653	ANGELA A. LAWREN	CE		
91383	12/8/2023 12/8/2023	894.98		Ck# 86811 Printe
	10-11-5800	TRAVEL REIMBURSEMENT-CITY MGR P	894.98	0.00
2726	MID-AMERICAN RES	EARCH CHEMICAL		
91378	12/8/2023 12/8/2023	633.10 0805124-IN		Posted
	52-41-4330	LINERS, BRAKE CLEANER, OIL	633.10	0.00
471	MITCHELL COUNTY	NOXIOUS WEED DEPT		
91351	12/8/2023 12/8/2023	2,145.86 2023174		Posted
	10-20-6170	WEED KILLER	1,000.00	0.00
	10-18-6170	WEED KILLER	<u>1,145.86</u> 2,145.86	0.00
			2,140.00	0.00
469				Posted
91302	12/8/2023 12/8/2023	41,970.58 12/8/2023 PROPERTY TAXES	470.46	0.00
	10-11-3000 10-22-3000	PROPERTY TAXES	3.839.56	0.00
	52-41-3000	PROPERTY TAXES	3,675.66	0.00
	28-00-3000	PROPERTY TAXES	364,24	0.00
			33.620.66	0.00
	30-00-4150	PROPERTY TAXES		
	30-00-4150	PROPERTYTAXES	41,970.58	0.00
474		PROPERTY TAXES		0.00
474 91295	30-00-4150 ALLEN MONG 12/8/2023 12/8/2023	150.00	41,970.58	Posted
	ALLEN MONG			
91295	ALLEN MONG 12/8/2023 12/8/2023	150.00	41,970.58	Posted
91295	ALLEN MONG 12/8/2023 12/8/2023 53-43-2911 MOSHER ADAM 12/8/2023 12/8/2023	150.00 BOOT REIMBURSEMENT 150.00	41,970.58	Posted 0.00 Posted
91295 2648	ALLEN MONG 12/8/2023 12/8/2023 53-43-2911 MOSHER ADAM	150.00 BOOT REIMBURSEMENT	41,970.58	Posted 0.00
91295 2648 91292	ALLEN MONG 12/8/2023 12/8/2023 53-43-2911 MOSHER ADAM 12/8/2023 12/8/2023	150.00 BOOT REIMBURSEMENT 150.00 BOOT REIMBURSEMENT	41,970.58	Posted 0.00 Posted 0.00
91295 2648 91292	ALLEN MONG 12/8/2023 12/8/2023 53-43-2911 MOSHER ADAM 12/8/2023 12/8/2023 52-43-2911 MUNICIPAL SUPPLY 12/8/2023 12/8/2023	150.00 BOOT REIMBURSEMENT 150.00 BOOT REIMBURSEMENT INC. OF NEBRASKA 172.16	41,970.58 150.00 150.00	Posted 0.00 Posted 0.00 Posted
91295 2648 91292 342	ALLEN MONG 12/8/2023 12/8/2023 53-43-2911 MOSHER ADAM 12/8/2023 12/8/2023 52-43-2911 MUNICIPAL SUPPLY 12/8/2023 12/8/2023 51-43-6000	150.00 BOOT REIMBURSEMENT 150.00 BOOT REIMBURSEMENT INC. OF NEBRASKA 172.16 0892065-IN-90 ELL	41,970.58 150.00 150.00 29.47	Posted 0.00 Posted 0.00 Posted 0.00
91295 2648 91292 342	ALLEN MONG 12/8/2023 12/8/2023 53-43-2911 MOSHER ADAM 12/8/2023 12/8/2023 52-43-2911 MUNICIPAL SUPPLY 12/8/2023 12/8/2023	150.00 BOOT REIMBURSEMENT 150.00 BOOT REIMBURSEMENT INC. OF NEBRASKA 172.16	41,970.58 150.00 150.00 29.47 142.69	Posted 0.00 Posted 0.00 Posted 0.00 0.00
91295 2648 91292 342	ALLEN MONG 12/8/2023 12/8/2023 53-43-2911 MOSHER ADAM 12/8/2023 12/8/2023 52-43-2911 MUNICIPAL SUPPLY 12/8/2023 12/8/2023 51-43-6000	150.00 BOOT REIMBURSEMENT 150.00 BOOT REIMBURSEMENT INC. OF NEBRASKA 172.16 0892065-IN-90 ELL	41,970.58 150.00 150.00 29.47	Posted 0.00 Posted 0.00 Posted 0.00
91295 2648 91292 342 91313	ALLEN MONG 12/8/2023 12/8/2023 53-43-2911 MOSHER ADAM 12/8/2023 12/8/2023 52-43-2911 MUNICIPAL SUPPLY 12/8/2023 12/8/2023 51-43-6000 51-43-6000 S1-43-6000 NEX-TECH WIRELES	150.00 BOOT REIMBURSEMENT 150.00 BOOT REIMBURSEMENT INC. OF NEBRASKA 172.16 0892065-IN-90 ELL 0891158-IN-ADAPTER & TUBING INSER1	41,970.58 150.00 150.00 29.47 142.69	Posted 0.00 Posted 0.00 Posted 0.00 0.00
91295 2648 91292 342 91313	ALLEN MONG 12/8/2023 12/8/2023 53-43-2911 MOSHER ADAM 12/8/2023 12/8/2023 52-43-2911 MUNICIPAL SUPPLY 12/8/2023 12/8/2023 51-43-6000 51-43-6000 S1-43-6000 NEX-TECH WIRELES 12/8/2023 12/8/2023	150.00 BOOT REIMBURSEMENT 150.00 BOOT REIMBURSEMENT INC. OF NEBRASKA 172.16 0892065-IN-90 ELL 0891158-IN-ADAPTER & TUBING INSER1 0891158-IN-ADAPTER & TUBING INSER1	41,970.58 150.00 150.00 29.47 142.69 172.16	Posted 0.00 Posted 0.00 Posted 0.00 0.00 0.00 Posted
91295 2648 91292 342 91313 2301	ALLEN MONG 12/8/2023 12/8/2023 53-43-2911 MOSHER ADAM 12/8/2023 12/8/2023 52-43-2911 MUNICIPAL SUPPLY 12/8/2023 12/8/2023 51-43-6000 51-43-6000 S1-43-6000 NEX-TECH WIRELES	150.00 BOOT REIMBURSEMENT 150.00 BOOT REIMBURSEMENT INC. OF NEBRASKA 172.16 0892065-IN-90 ELL 0891158-IN-ADAPTER & TUBING INSER1	41,970.58 150.00 150.00 29.47 142.69	Posted 0.00 Posted 0.00 Posted 0.00 0.00 0.00

12/4/2023 2:43:24 PM

Accounts Payable Detail Listing City of Beloit

Page 4 of 5

Pay#	<u>Vendor Name</u> Post Date <u>Due Date</u>	Amount Invoice Date PO#	<u>Date</u>	<u>Status</u>
	Account# Work (<u>Debit</u>	Cree
2301	NEX-TECH WIRELESS (co			
	12/8/2023 12/8/2023	169.04 10049456		Posted
1000	51-43-5310	SYSTEM PHONES	56.35	0.0
	52-43-5310	SYSTEM PHONES	56.35	0.
	53-43-5310	SYSTEM PHONES	56.34	0.
			169.04 🗸	0.
2897	ODP BUSINESS SOLUTIO			
91352	12/8/2023 12/8/2023	217.82 337609497001		Posted
	10-13-6000	TONER	217.82	0.
	PACE ANALYTICAL SERV			Destad
91293	12/8/2023 12/8/2023		623.80	Posted 0.
	51-41-3000	2360194589-LAB TESTING	650.20	0.
	52-41-3000	2360194812-LAB TESTING	1,274.00	0.
627	PIERCE ELECTRONICS			
91321	12/8/2023 12/8/2023	773.51 31761		Posted
51321	12/8/2023 12/8/2023	RADIOS	773.51	0.
E24				
534 91350	PORT LIBRARY 12/8/2023 12/8/2023	23.957.48		Posted
91300	22-00-3200	PAYMENT TO LIBRARY	23.957.48	0.
1262	PRAIRIE FIRE COFFEE R			
91294	12/8/2023 12/8/2023	155.14 1532384		Posted
91294	53-41-3000	COFFEE	155.14	0.
91309	12/8/2023 12/8/2023	65.90 1532378	100.111	Posted
91309	10-15-3000	COFFEE	65.90	0.
91316	12/8/2023 12/8/2023	126.63 1532377		Posted
51010	51-43-3000	COFFEE	42.21	0
	52-43-3000	COFFEE	42.21	0
	53-43-3000	COFFEE	42.21	0
			126.63	0
3305				Destad
91379	12/8/2023 12/8/2023	1,000.00 38854	1.000.00	Posted
	53-41-3000	ENERGY CONSULTING AGREEMENT		0
		ENERGY GONGOETING MOREEMENT	1,000.00	
	PUR- O- ZONE, INC.		1,000.00	Destad
1335 91380	PUR- O- ZONE, INC. 12/8/2023 12/8/2023	390.25 885436		Posted
91380	PUR- O- ZONE, INC. 12/8/2023 12/8/2023 10-11-4300		390.25	
91380	PUR- O- ZONE, INC. 12/8/2023 12/8/2023 10-11-4300 RAY'S APPLE MARKET	390.25 885436 LINERS, BOWL CLEANER, BATTERIES		0
91380 2979	PUR- O- ZONE, INC. 12/8/2023 12/8/2023 10-11-4300	390.25 885436 LINERS, BOWL CLEANER, BATTERIES 43.95 7215	390.25	0 Posted
91380 2979	PUR- O- ZONE, INC. 12/8/2023 12/8/2023 10-11-4300 RAY'S APPLE MARKET 12/8/2023 12/8/2023 52-41-6000	390.25 885436 LINERS, BOWL CLEANER, BATTERIES 43.95 7215 WATER & PAPER TOWELS		0 Posted 0
91380 2979	PUR- O- ZONE, INC. 12/8/2023 12/8/2023 10-11-4300 12/8/2023 RAY'S APPLE MARKET 12/8/2023 12/8/2023 52-41-6000 12/8/2023 12/8/2023 12/8/2023	390.25 885436 LINERS, BOWL CLEANER, BATTERIES 43.95 7215 WATER & PAPER TOWELS 20.00 5633	390.25√ 43.95√	0 Posted 0 Posted
91380 2979 91287 91304	PUR- O- ZONE, INC. 12/8/2023 12/8/2023 10-11-4300 RAY'S APPLE MARKET 12/8/2023 12/8/2023 52-41-6000 12/8/2023 12/8/2023 10-17-6800	390.25 885436 LINERS, BOWL CLEANER, BATTERIES 43.95 7215 WATER & PAPER TOWELS 20.00 5633 GIFT CARD	390.25	0 Posted Posted 0
91380 2979 91287	PUR- O- ZONE, INC. 12/8/2023 12/8/2023 10-11-4300 12/8/2023 RAY'S APPLE MARKET 12/8/2023 12/8/2023 52-41-6000 12/8/2023 10-17-6800 12/8/2023 12/8/2023 12/8/2023	390.25 885436 LINERS, BOWL CLEANER, BATTERIES 43.95 7215 WATER & PAPER TOWELS 20.00 5633 GIFT CARD 46.31 7446	390.25√ 43.95√ 20.00√	0 Posted Posted 0 Posted
91380 2979 91287 91304 91307	PUR- O- ZONE, INC. 12/8/2023 12/8/2023 10-11-4300 RAY'S APPLE MARKET 12/8/2023 12/8/2023 52-41-6000 12/8/2023 12/8/2023 10-17-6800 12/8/2023 12/8/2023 10-15-6000	390.25 885436 LINERS, BOWL CLEANER, BATTERIES 43.95 7215 WATER & PAPER TOWELS 20.00 5633 GIFT CARD 46.31 7446 WATER, CLEANING SUPPLIES, PAPER	390.25√ 43.95√	0 Posted Posted 0 Posted 0
91380 2979 91287 91304 91307	PUR- O- ZONE, INC. 12/8/2023 12/8/2023 10-11-4300 RAY'S APPLE MARKET 12/8/2023 12/8/2023 52-41-6000 12/8/2023 12/8/2023 10-17-6800 12/8/2023 12/8/2023 10-15-6000 12/8/2023 12/8/2023	390.25 885436 LINERS, BOWL CLEANER, BATTERIES 43.95 7215 WATER & PAPER TOWELS 20.00 5633 GIFT CARD 46.31 7446 WATER, CLEANING SUPPLIES, PAPER ⁻ 31.06 7968	390.25√ 43.95√ 20.00√ 46.31√	0 Posted 0 Posted 0 Posted 0 Posted
91380 2979 91287 91304 91307 91314	PUR- O- ZONE, INC. 12/8/2023 12/8/2023 10-11-4300 RAY'S APPLE MARKET 12/8/2023 12/8/2023 52-41-6000 12/8/2023 12/8/2023 10-17-6800 12/8/2023 12/8/2023 10-15-6000 12/8/2023 12/8/2023 53-43-6000	390.25 885436 LINERS, BOWL CLEANER, BATTERIES 43.95 7215 WATER & PAPER TOWELS 20.00 5633 GIFT CARD 46.31 7446 WATER, CLEANING SUPPLIES, PAPER ⁻ 31.06 7968 KMEA MTG MEAL	390.25√ 43.95√ 20.00√	0 Posted 0 Posted 0 Posted 0 Posted
91380 2979 91287 91304 91307	PUR- O- ZONE, INC. 12/8/2023 12/8/2023 10-11-4300 RAY'S APPLE MARKET 12/8/2023 12/8/2023 52-41-6000 12/8/2023 12/8/2023 10-17-6800 12/8/2023 12/8/2023 10-15-6000 12/8/2023 12/8/2023	390.25 885436 LINERS, BOWL CLEANER, BATTERIES 43.95 7215 WATER & PAPER TOWELS 20.00 5633 GIFT CARD 46.31 7446 WATER, CLEANING SUPPLIES, PAPER ⁻ 31.06 7968	390.25√ 43.95√ 20.00√ 46.31√	0 Posted 0 Posted 0 Posted 0 Posted
91380 2979 91287 91304 91307 91314 91355	PUR- O- ZONE, INC. 12/8/2023 12/8/2023 10-11-4300 RAY'S APPLE MARKET 12/8/2023 12/8/2023 52-41-6000 12/8/2023 12/8/2023 10-17-6800 12/8/2023 12/8/2023 10-15-6000 12/8/2023 12/8/2023 53-43-6000 12/8/2023 12/8/2023 10-11-6000	390.25 885436 LINERS, BOWL CLEANER, BATTERIES 43.95 7215 WATER & PAPER TOWELS 20.00 5633 GIFT CARD 46.31 7446 WATER, CLEANING SUPPLIES, PAPER ⁻ 31.06 7968 KMEA MTG MEAL 199.62 8465 WATER	390.25√ 43.95√ 20.00√ 46.31√ 31.06√	0 Posted 0 Posted 0 Posted 0 Posted
91380 2979 91287 91304 91307 91314 91355 2398	PUR- O- ZONE, INC. 12/8/2023 12/8/2023 10-11-4300 RAY'S APPLE MARKET 12/8/2023 12/8/2023 52-41-6000 12/8/2023 12/8/2023 10-17-6800 12/8/2023 12/8/2023 10-15-6000 12/8/2023 12/8/2023 53-43-6000 12/8/2023 12/8/2023 10-11-6000 ROBERT ULLOM TRUCK	390.25 885436 LINERS, BOWL CLEANER, BATTERIES 43.95 7215 WATER & PAPER TOWELS 20.00 5633 GIFT CARD 46.31 7446 WATER, CLEANING SUPPLIES, PAPER ⁻ 31.06 7968 KMEA MTG MEAL 199.62 8465 WATER	390.25√ 43.95√ 20.00√ 46.31√ 31.06√	0 Posted 0 Posted 0 Posted 0 Posted
91380 2979 91287 91304 91307 91314 91355 2398	PUR- O- ZONE, INC. 12/8/2023 12/8/2023 10-11-4300 RAY'S APPLE MARKET 12/8/2023 12/8/2023 52-41-6000 12/8/2023 12/8/2023 10-17-6800 12/8/2023 12/8/2023 10-15-6000 12/8/2023 12/8/2023 53-43-6000 12/8/2023 12/8/2023 10-11-6000	390.25 885436 LINERS, BOWL CLEANER, BATTERIES 43.95 7215 WATER & PAPER TOWELS 20.00 5633 GIFT CARD 46.31 7446 WATER, CLEANING SUPPLIES, PAPER [•] 31.06 7968 KMEA MTG MEAL 199.62 8465 WATER & TRAILER PARTS	390.25√ 43.95√ 20.00√ 46.31√ 31.06√	0 Posted 0 Posted 0 Posted 0 Posted 0 Posted
91380 2979 91287 91304 91307 91314 91355 2398 91318	PUR- O- ZONE, INC. 12/8/2023 12/8/2023 10-11-4300 RAY'S APPLE MARKET 12/8/2023 12/8/2023 52-41-6000 12/8/2023 12/8/2023 10-17-6800 12/8/2023 12/8/2023 10-15-6000 12/8/2023 12/8/2023 53-43-6000 12/8/2023 12/8/2023 10-11-6000 ROBERT ULLOM TRUCK 12/8/2023 12/8/2023 10-15-4310	390.25 885436 LINERS, BOWL CLEANER, BATTERIES 43.95 7215 WATER & PAPER TOWELS 20.00 5633 GIFT CARD 46.31 7446 WATER, CLEANING SUPPLIES, PAPER [•] 31.06 7968 KMEA MTG MEAL 199.62 8465 WATER & TRAILER PARTS 10.00 35181	390.25√ 43.95√ 20.00√ 46.31√ 31.06√ 199.62√	0 Posted 0 Posted 0 Posted 0 Posted 0 Posted
91380 2979 91287 91304 91307 91314 91355 2398 91318 2256	PUR- O- ZONE, INC. 12/8/2023 12/8/2023 10-11-4300 RAY'S APPLE MARKET 12/8/2023 12/8/2023 52-41-6000 12/8/2023 12/8/2023 10-17-6800 12/8/2023 12/8/2023 10-15-6000 12/8/2023 12/8/2023 53-43-6000 12/8/2023 12/8/2023 10-11-6000 ROBERT ULLOM TRUCK 12/8/2023 12/8/2023 10-15-4310 JUSTIN RYSER	390.25 885436 LINERS, BOWL CLEANER, BATTERIES 43.95 7215 WATER & PAPER TOWELS 20.00 5633 GIFT CARD 46.31 7446 WATER, CLEANING SUPPLIES, PAPER ' 31.06 7968 KMEA MTG MEAL 199.62 8465 WATER & TRAILER PARTS 10.00 35181 LIGHT BRACKET	390.25√ 43.95√ 20.00√ 46.31√ 31.06√ 199.62√	0 Posted 0 Posted 0 Posted 0 Posted 0 Posted 0
91380 2979 91287 91304 91307 91314 91355 2398 91318 2256	PUR- O- ZONE, INC. 12/8/2023 12/8/2023 10-11-4300 RAY'S APPLE MARKET 12/8/2023 12/8/2023 52-41-6000 12/8/2023 12/8/2023 10-17-6800 12/8/2023 12/8/2023 10-15-6000 12/8/2023 12/8/2023 53-43-6000 12/8/2023 12/8/2023 10-11-6000 ROBERT ULLOM TRUCK 12/8/2023 12/8/2023 10-15-4310 JUSTIN RYSER 12/8/2023 12/8/2023	390.25 885436 LINERS, BOWL CLEANER, BATTERIES 43.95 7215 WATER & PAPER TOWELS 20.00 5633 GIFT CARD 46.31 7446 WATER, CLEANING SUPPLIES, PAPER [•] 31.06 7968 KMEA MTG MEAL 199.62 8465 WATER & TRAILER PARTS 10.00 35181	390.25√ 43.95√ 20.00√ 46.31√ 31.06√ 199.62√	0 Posted 0 Posted 0 Posted 0 Posted 0 Posted
91380 2979 91287 91304 91307 91314 91355 2398 91318 2256 91311	PUR- O- ZONE, INC. 12/8/2023 12/8/2023 10-11-4300 RAY'S APPLE MARKET 12/8/2023 12/8/2023 52-41-6000 12/8/2023 12/8/2023 10-17-6800 12/8/2023 12/8/2023 10-15-6000 12/8/2023 12/8/2023 53-43-6000 12/8/2023 12/8/2023 10-11-6000 ROBERT ULLOM TRUCK 12/8/2023 12/8/2023 10-15-4310 JUSTIN RYSER 12/8/2023 12/8/2023 52-41-2911	390.25 885436 LINERS, BOWL CLEANER, BATTERIES 43.95 7215 WATER & PAPER TOWELS 20.00 5633 GIFT CARD 46.31 7446 WATER, CLEANING SUPPLIES, PAPER ' 31.06 7968 KMEA MTG MEAL 199.62 8465 WATER & TRAILER PARTS 10.00 35181 LIGHT BRACKET 150.00	390.25√ 43.95√ 20.00√ 46.31√ 31.06√ 199.62√ 10.00√	0 Posted 0 Posted 0 Posted 0 Posted 0 Posted
91380 2979 91287 91304 91307 91314 91355 2398 91318 2256 91311 575	PUR- O- ZONE, INC. 12/8/2023 12/8/2023 10-11-4300 RAY'S APPLE MARKET 12/8/2023 12/8/2023 52-41-6000 12/8/2023 12/8/2023 10-17-6800 12/8/2023 12/8/2023 10-15-6000 12/8/2023 12/8/2023 53-43-6000 12/8/2023 12/8/2023 10-11-6000 ROBERT ULLOM TRUCK 12/8/2023 12/8/2023 10-15-4310 JUSTIN RYSER 12/8/2023 12/8/2023 52-41-2911 SAGE PRODUCTS	390.25 885436 LINERS, BOWL CLEANER, BATTERIES 43.95 7215 WATER & PAPER TOWELS 20.00 5633 GIFT CARD 46.31 7446 WATER, CLEANING SUPPLIES, PAPER ' 31.06 7968 KMEA MTG MEAL 199.62 8465 WATER & TRAILER PARTS 10.00 35181 LIGHT BRACKET 150.00 BOOT REIMBURSEMENT	390.25√ 43.95√ 20.00√ 46.31√ 31.06√ 199.62√ 10.00√	O Posted O Posted O Posted O Posted O Posted O
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Report Setup AP - Accounts Payable Listing : Vendor Name AP - Accounts Payable Listing : Vendor Name Filter Options Starting: 12/8/2023 Ending: 12/8/2023 Banks: All Payable Status: Posted, Printed, ACH, Recorded, Voided All Vendors Selected

Accounts Payable Detail Listing City of Beloit

12/4/2023 2:43:24 PM

DATE: 12/4/2023	TITLE: Resolution	2023-15 Neighborhood R	evitalization
ORIGINATING DEPARTMENT: Administration	TYPE OF ACTION:	ORDINANCE	

RECOMMENDATION:

I recommend that Council approve Resolution 2023-15 to set a public hearing for January 3rd to renew the Neighborhood Revitalization Program for two years.

BACKGROUND:

FINANCIAL IMPACT:

OPTIONS:

DISCUSSION:

Respectfully submitted, Amanda Lomax City Clerk

COUNCIL ACTION

PAGE 1 OF 1

Neighborhood Revitalization Adopting Resolution

Resolution No. 2023-15

A RESOLUTION ADOPTING A NEIGHBORHOOD REVITALIZATION PLAN AND DESIGNATING A NEIGHBORHOOD REVITALZATION AREA.

WHEREAS, the City of Beloit of Beloit, Kansas pursuant to the authority provided in K.S.A. 12-17,114 et seq. wishes to adopt a plan to assist the revitalization of certain designated areas of Mitchell County; and

WHEREAS, the City of Beloit of Beloit, Kansas pursuant to public notice did hold a public hearing on January 3rd, 2024, to hear and consider public comment on the Neighborhood Revitalization Plan.

NOW, THEREFORE, BE IT RESOLVED

Section 1. <u>Neighborhood Revitalization Plan</u>, That the City of Beloit of Beloit, Kansas does hereby adopt the Neighborhood Revitalization Plan, attached herein, labeled Exhibit A and incorporated by reference as if fully set forth herein.

Section 2. <u>Designation of Neighborhood Revitalization Area.</u> That the City of Beloit of Beloit, Kansas hereby designates the real property described in Part 1 of the Neighborhood Revitalization Plan as the Neighborhood Revitalization Area, finds that the following conditions exist within the Area: 1) a predominance of buildings which, by reason of dilapidation or obsolescence, are detrimental to public health, safety and welfare; 2) a substantial number of deteriorating structures which impair the sound growth of the county, retards the provision of housing and constitutes an economic liability and 3) a predominance of buildings which, by reason of age, history or architecture, are significant and should be restored to productive use, and finds that the rehabilitation, conservation and redevelopment of said area is necessary to protect the health, safety and welfare of the residents of the county.

Section 3. That this ordinance shall be in full force and effect upon publication in the official city newspaper. Passed this 4th day of December 2023.

Mayor

ATTEST:

City Clerk

MITCHELL COUNTY



NEIGHBORHOOD REVITALIZATION PLAN

2024 - 2026

January 15, 2024 to January 15, 2026

Revised 11/27/2023

PURPOSE OF NEIGHBORHOOD REVITALIZATION:

The plan is intended to promote the revitalization and development of Mitchell County by stimulating new construction and the rehabilitation, conservation or redevelopment of the area in order to protect the public health, safety or welfare of the residents of the County by offering certain incentives, which include tax rebates.

PROPERTY ELIGIBLE FOR A TAX REBATE:

Residential Property:

- 1. New Construction or rehabilitation, alterations and additions to any existing residential/agricultural structure, including the alteration of a single-family home into a multi-family dwelling, shall be eligible.
- 2. Eligible residential property may be located anywhere in the neighborhood revitalization area.

Commercial/Industrial Property:

- 1. Rehabilitation, alterations and additions to any existing commercial structure used for retail, office, manufacturing, warehousing, institutional or other commercial or industrial purposes shall be eligible.
- 2. Construction of new commercial structures, including the conversion of all or part of a non-commercial structure into a commercial structure, used for retail, office, manufacturing, warehousing, institutional or other commercial or industrial purposes shall be eligible.
- 3. Improvements to existing or construction of new structures used for public utility or railroad purposes shall not be eligible.
- 4. Eligible commercial or industrial property may be located anywhere in the neighborhood revitalization area.

CRITERIA FOR DETERMINATION OF ELIGIBILITY:

- 1. There will be a two (2) year application period. Those approved during the two-year period will continue to receive the tax rebate for the full term of the rebate period.
- 2. The minimum investment shall be \$10,000 (and must also reflect a \$10,000 increase in value) for residential, commercial and industrial property. <u>Cost estimates of the proposed investment must be submitted with this application</u>.
- 3. Construction must be completed in one (1) year from the date the application is approved.
- 4. An extension may be granted up to one (1) year for commercial properties and six (6) months for residential/agricultural properties.
- 5. Applicant must be deeded owner of the property listed in the application.
- 6. Any property that is delinquent in any tax payment and/or special assessment shall not be eligible for any rebate and shall forfeit continuation in the program.
 - No applicant having delinquent real, personal or special assessment taxes due Mitchell County will be eligible for this program. In the event any such taxes become delinquent during the qualified abatement period, all current and future tax rebates shall be forfeited in full. Tax payment DUE dates are December 20th and May 10th. Taxes are delinquent if paid after those dates.
- A mobile home/manufactured home considered as personal property, is NOT eligible for this plan. According to K.S.A. 79-340, provides that for property tax purposes, a mobile or manufactured home is personal property UNLESS:
 - The title to the mobile home or manufactured home is vested in the same person or the spouse of the same person who holds title to the real property upon which such mobile home or manufactured is located. AND
 - Such mobile home or manufactured home has a permanent foundation, such foundation being of a type not removable intact from such real property.

A permanent foundation must be constructed of durable materials; i.e. concrete, mortared masonry, or treated wood – and be site built. It shall have attachment points to anchor or stabilize the manufactured home to transfer all loads, herein defined, to the underlying soil or rock, as defined in the U.S. Department of Housing and Urban Development (HUD) publication, Permanent Foundations Guide for Manufactured Housing.

- 8. Prior to the commencement of any construction, the property owner will complete the application.
- 9. <u>Requests must be received and approved before commencement of construction</u>.
- 10. Tax rebate is only applicable in the participating taxing units (USD 272, USD 273, the Cities of Beloit, Cawker City, and Tipton, and Mitchell County). Tax rebate will be based on the increase of appraised value due directly to the improvements made.
- 11. Each year the property owner may appeal the property value at the informal level (within 30 days of CVN mail date typically March 1st) and Payment Under Protest (protest of taxes). IF THE PROPERTY OWNER DECIDES TO PAY UNDER PROTEST, ANY YEAR DURING THE REBATE PERIOD, THE PLAN WILL BE VOIDED AND ALL FURTHER REBATES WILL BE FORFEITED
- 12. The Tax rebate will transfer to subsequent owners if they comply with the plan rules. The participated owner is responsible for passing on the rules and general information of the plan.
- 13. Qualified improvements or new construction eligible for tax rebates under the Neighborhood Revitalization Plan may submit only one application per project.

TAX REBATE SPREADSHEET:

The following table illustrates the refund percentages for <u>both Commercial and Residential</u>. **Refund is based on the rebate value only, NOT the total tax bill**. Rebate will only be refunded from the following municipalities within your taxing unit which adopted the Neighborhood Revitalization Plan: USD 272, USD 273, Cities of Beloit, Cawker City, Tipton and Mitchell County.

YEAR	TAX REBATE
1	<mark>95%</mark>
2	90%
3	<mark>80%</mark>
4	<mark>70%</mark>
5	60%

APPLICATION PROCEDURE:

Application will be picked up and returned to the County Appraiser's Office, with a non-refundable application fee based on the size of the project

Estimated Project Cost	Application Fee
\$10,000 - \$50,000	\$50
\$50,001 - \$100,000	\$100
\$100,001 - \$300,000	\$150
\$300,001 - \$500,000	\$200
\$500,001 - \$1,000,000	\$250
\$1,000,001 - \$5,000,000	\$300
\$5,000,001 and up	\$500

- 1. Applicant must complete an NR Application; Mitchell County Commissioners must approve application prior to commencement of construction. The County Clerk's Office, within fifteen (15) working days, will notify the applicant with an approval or denial of project. THERE WILL BE NO EXCEPTIONS.
- 2. The owner will file Part 2 of the application with the County Appraiser for any improvement that is completed, certifying the completion of construction, the applicant is required to provide receipts and/or an itemized statement of costs. This documentation is required to be eligible for participation in the Neighborhood Revitalization Program.
- 3. The County Appraiser will conduct an <u>on-site interior and exterior inspection</u> of the construction project. They will take measurements and photographs.
- 4. Upon payment in full of the real estate tax for the subject property for the initial and each succeeding year through the specified rebate period and within thirty (30) day period following the date of tax distribution by Mitchell County to other taxing units, a tax rebate of the eligible amount will be made to the owner.

APPLICATION FOR TAX REBATE MITCHELL COUNTY NEIGHBORHOOD REVITALIZATION PLAN

PART I

(Please Print)

Owner's Name:	
Day Phone Number:	
Owner's Mailing Address:	
School District Number	
Parcel Identification Number: (Take from your tax statement or call the Cou	
OR	
Legal Description of Property:	
(Attach additional documents if necessary)	
Property Use: (Check One)ResidentialCommercial (Check One)New BuildingRemodel (Check One)RentalOwner-occupied	
Building Permit Number (where required):	
List Improvements and Associated Costs: (Attach drawings, a Please be specific. Items not included will be taxed at full ra	
	\$
	\$
	\$
	\$
(Use additional sheets if necessary)	Y
Estimated Date of Completion:	
Estimated Cost of Improvements: Materials \$ L	Labor \$

I have read and do hereby agree to follow all application procedures and criteria of the Mitchell County Neighborhood Revitalization Plan.

By:	Date:
Signature of Owner	

• A non-refundable application fee must accompany this original application to the Mitchell County Clerk's Office.

COUNTY APPRAISER'S STATEMENT as of	, 202_ the appraised valuation of this property
Land: \$	_
Improvements: \$	_
Improvements: \$ Totals: \$	_
By:	
(Mitchell County Appraisers Office)	
COUNTY TREASURED'S STATEMENT as of	202
COUNTY TREASURER'S STATEMENT as of	, 202
The taxes on this parcel are: Current?	Are not current
By:	Date:
(Mitchell County Treasurer's Office)	
COUNTY CLERKS'S STATEMENT as of	, 202
Received: \$	(Application Fee)
Ву:	Date:
(Mitchell County Clerk's Office)	
COUNTY COMMISSIONERS'S STATEMENT as of	, 202
This property is approved for Neighborhood Re	evitalization.
By:(Mitchell County Commissioners)	Date:
(Mitchell County Commissioners)	

APPLICATION FOR TAX REBATE

MITCHELL COUNTY NEIGHBORHOOD REVITALIZATION PLAN PART 2 -- CONSTRUCTION COMPLETE (Please Print)

Must be signed and returned to the Mitchell County Appraiser's Office after construction completion.

Final costs and a list of any changes from the original application must be included with this form. Owner is required to attach receipts for the structure.

Parcel ID No.:		QREF#
Address:		
Town/Zip Code:		<u> </u>
Date of Completion:		
Total Project Cost:		
By my signature I certify the project ap any and all required building inspectio		orhood Revitalization Plan is complete, and
Signed(Applicant's Signature)	Date:	
Neighborhood Revitalization project com	olete: (measure/review)	
	Date:	
Molinda K. Latham		

Melinda K. Latham

Mitchell County Appraiser

DATE: 12/4/2023	TITLE: City Manager Candidate Selection		
ORIGINATING DEPARTMENT: Administration	TYPE OF ACTION:	ORDINANCE	
DECOMMENDATION.			

RECOMMENDATION:

I recommend that Council approve the City Manager Candidate Selection.

BACKGROUND:

The formal city manager contract is scheduled to be approved at the December 20th meeting.

FINANCIAL IMPACT:

OPTIONS:

DISCUSSION:

Respectfully submitted, Amanda Lomax City Clerk

DATE: 12/6/2023	TITLE: Amended	Budget for 2023 Water Fur	nd
ORIGINATING DEPARTMENT: Administration	TYPE OF ACTION:	ORDINANCE	
RECOMMENDATION:			

I recommend that Council approve the 2023 Amended Water Fund Budget

BACKGROUND:

FINANCIAL IMPACT:

OPTIONS:

DISCUSSION:

Respectfully submitted, Amanda Lomax City Clerk

Input sheet for amending the budget form:

Enter Municipality Name (can be longer than green cell)

Enter County Name (can be longer than the green cell)

Enter the year being amended

Year of ad valorem tax



2022

Enter name of fund(s) being amended:

fundl fund2 fund3 fund4 fund5 fund6

<u>Fund Name</u>	<u>"N.S.A.</u>	<u>"1 ax Kate</u>	<u>^Levy Amount</u>
Water Fund			
ļ			

*Complete only for tax levied funds

2023

Amended Certificate For Calendar Year 2023

To the Clerk of Mitchell, State of Kansas We, the undersigned, duly elected, qualified, and acting officers of <u>Citv of Beloit</u> certify that: (1) the hearing mentioned in the attached publication was held;(2) after the Budget Hearing this Budget was duly approved and adopted as the maximum expenditure for the various funds for the year.

		2023			
				Amended Budget	
			Amount of	Adopted	Proposed Amended
		Page	2022	2023	2023
Table of Contents:		No.	Tax that was Levied	Expenditures	Expenditures
Fund	<u>K.S.A.</u>				
Water Fund		2		1,854,162	2,199,397
Totals		XXXXXXXXX	0	1,854,162	2,199,397
Summary of Amendments		3			

County Clerk

Assisted by:

Address:

Email:

Governing Body

CPA Summary

Adopted Budget

	2023	2023
Water Fund	Adopted	Proposed
	Budget	Budget
Unencumbered Cash Balance January 1	107,152	184,647
Receipts:		
Water Sales	1,669,000	1,848,200
Connects and Disconnects	550	550
Penalties	12,500	12,500
Water Protection Fees	4,700	4,700
Reimbursed Fees	5,000	5,000
Franchise Fees	40,460	48,200
Impact Fees	2,000	2,000
Transfer Fee UB	800	800
Miscellaneous		300
Interest on Idle Funds	12,000	92,500
Total Receipts	1,747,010	2,014,750
Resources Available:	1,854,162	2,199,397
Expenditures:		
Production Services		
Personal Services	268,800	285,000
Contractual Services	201,242	281,555
Commodities	475,100	665,944
Capital Outlay	2,500	6,021
Distribution Services		
Personal Services	187,000	207,089
Contractual Services	33,032	65,000
Commodities	81,700	82,000
Capital Outlay	13,000	13,000
Non-Production Services		
Transfer to General Fund	46,000	48,000
Transfer to Employee Benefit Fund	275,000	275,000
Transfer to Economic Development Fund	17,500	17,500
Transfer to Water Equipment Reserve Fund	235,695	235,695
KDHE - AMR Principle	17,382	17,382
KDHE - AMR Interest	211	211
Total Expenditures	1,854,162	2,199,397
Unencumbered Cash Balance December 31	0	0

CPA Summary

2023

2023

Notice of Budget Hearing for Amending the

2023 Budget

The governing body of

City of Beloit

will meet on the day of December 6, 2023 at 7:00 p.m. at City Hall for the purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds.

Detailed budget information is available at City Hall and will be available at this hearing.

Summary of Amendments

	2023 Adopted Budget			2023
	Actual	Amount of Tax		Proposed Amended
Fund	Tax Rate	that was Levied	Expenditures	Expenditures
Water Fund			1,854,162	2,199,397
			0	0
			0	0
			0	0
			0	0
			0	0

City of Beloit

Official Title: City Clerk

Page No. 3

DATE: 12/6/2023	TITLE: Employee Personal Holiday for 2024		
ORIGINATING DEPARTMENT: Administration	TYPE OF ACTION:	ORDINANCE	RESOLUTION OTHER

RECOMMENDATION:

I recommend that Council approve a personal holiday award for 2024.

BACKGROUND:

Traditionally, the council has granted a personal holiday for employees as a sort of year end gift for Christmas. This is a paid day off used at the employees discretion.

FINANCIAL IMPACT:

OPTIONS:

DISCUSSION:

Respectfully submitted, Amanda Lomax City Clerk

DATE: 12/4/2023	TITLE: Special Event License		
ORIGINATING DEPARTMENT: Administration	TYPE OF ACTION:	ORDINANCE	

RECOMMENDATION:

I recommend that Council approve the Special Event License for the City of Beloit Christmas party that will be December 16th from 6-9 pm in the Sutter Room.

BACKGROUND:

The special event license would allow guests for the City of Beloit Christmas party to bring alcohol.

FINANCIAL IMPACT:

OPTIONS:

DISCUSSION:

Respectfully submitted, Amanda Lomax City Clerk

DATE: 12/4/2023	TITLE: Beloit Senior Citizens, Inc Contract		
ORIGINATING DEPARTMENT: Administration	TYPE OF ACTION:	ORDINANCE	

RECOMMENDATION:

I recommend that Council approve the Contract with Beloit Senior Citizens, Inc.

BACKGROUND:

The Beloit Senior Citizens, Inc would pay the city \$1.00 for property to build a senior center multipurpose building. If the they fail to secure financing for the building the property will be reverted back to the city.

FINANCIAL IMPACT:

OPTIONS:

DISCUSSION:

Respectfully submitted, Amanda Lomax City Clerk

REAL ESTATE CONTRACT

THIS AGREEMENT, made and entered into this 6th day of December, 2023, by and between The City of Beloit, Kansas, a Kansas municipality, party of the first part, hereinafter referred to as Seller, and Beloit Senior Citizens, Inc., party of the second part, hereinafter referred to as Buyer.

WITNESSETH:

1. PROPERTY.

Seller agrees to transfer and Buyer agrees to accept, under the terms and

conditions hereinafter set forth, the following described real estate to-wit ("Property"):

A tract of land in the Southeast Quarter of the Northwest Quarter (SE/4 NW/4) of Section Four (4), Township Seven South, Range Seven West (T7S-R7W) of the Sixth P.M., City of Beloit, Mitchell County, Kansas, as prepared by Randy Stroede, PS 1276, on November 21, 2023, and being more particularly described as follows; Commencing at the Northeast Corner of the Southeast Quarter of the Northwest Quarter (SE/4 NW/4) of Section Four (4), Township Seven South, Range Seven West (T7S-R7W); thence along the North Line of said Southeast Quarter of the Northwest Quarter (SE/4 NW/4) on the record bearing of N 87°30'46" W taken from the plat of the North Campus Addition to the City of Beloit a distance of 30.74 feet to the Westerly Right of way of Walnut Street in the City of Beloit, said point being the POINT OF BEGINNING; thence continuing along the previous course a distance of 169.24 feet; thence on the bearing of S 3°54'23" W the distance of 14.00 feet; thence on the bearing of N 89°00'28" W the distance of 144.25 feet; thence on the bearing of S 2°30'33" W the distance of 156.74 feet; thence on the bearing of S 76°25'48" E the distance of 174.05 feet; thence on the bearing of S 88°42'24" E the distance of 154.45 feet to the Westerly Right of way of Walnut Street in the City of Beloit; thence along said Right of way on the bearing of N 0°41'31" W the distance of 205.05 feet to the Point of Beginning, containing 1.4 acres, more or less.

See attached Schwab Eaton survey dated November 21, 2023.

2. PAYMENT AND CONTINGENCY:

Buyer agrees to pay the Seller the sum of One Dollar. This contract is contingent

upon Buyer receiving financing to erect a building upon the Property. If said financing is not received and the contract is not closed by December 31, 2024, this contract shall be considered cancelled, null and void.

3. TITLE:

Seller shall provide Buyer a title insurance commitment for a title insurance policy to be issued at the time of purchase, which will insure Buyer against loss or damage to the extent of the purchase price by reason of defects in title of Seller to said real estate. The commitment shall show marketable title vested in Seller, subject to encroachments which would be disclosed by survey, rights-of-way or record, trees, plantings and fences thereon; restrictions and protective covenants of record, provided no forfeiture provisions are contained therein; unmatured special assessments, zoning laws, ordinances and regulations; rights of tenants in possession; the liens, if any, described therein; and those exceptions which are standard to First American Title Insurance Company's Schedule B or as specified therein. The cost of the standard owner's policy of title insurance shall be paid by the Buyer.

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

4. CONVEYANCE:

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

5. CONDITION OF PREMISES:

Buyer specifically represents that there are no important representations concerning the condition or value of the Property made by Seller on which Buyer is relying except as may be fully set forth in writing and signed by them.

6. POSSESSION:

Buyer shall be entitled to possession of the Property at closing.

<u>7. TAXES:</u>

Seller shall be responsible for any property taxes prior to the date of closing. Buyer shall be responsible for property taxes from the date of closing and thereafter.

8. TEMPORARY ESCROW AGREEMENT:

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

9. CLOSING DATE AND EXPENSES:

This transaction shall be closed and settlement shall occur on or before December 31, 2024, at the office of NCK Title, LLC, Beloit, Kansas. At that time and place or such later date as the parties may agree to in writing, each party shall deliver to the other all instruments, documents and funds required for the complete execution of this contract. Buyer shall pay all expenses incurred in completing closing, which shall include but not be limited to, the drafting of a deeds and real estate questionnaires, preparing closing statements, writing closing checks, conferences, telephone calls, copy and postage expense.

10. ATTORNEYS' FEES:

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

11. CONCLUSIVENESS:

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

12. BINDING ON HEIRS:

This contract shall be binding upon the heirs, executors, administrators, successors and assigns of the respective parties hereto.

13. GOVERNING LAW:

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

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

CITY OF BELOIT

THE CITY OF BELOIT, BELOIT, KANSAS a Kansas municipality

Tom Naasz, Mayor

Date:_____

ATTESTED BY:

Amanda J. Lomax, City Clerk

BELOIT SENIOR CITIZENS, INC.

Jay Rowh, President

Date:_____

ATTESTED BY:

Pat Abercrombie, Secretery



DATE: 12/4/2023	TITLE: Bleacher Planks for Baseball Field						
ORIGINATING DEPARTMENT: Administration	TYPE OF ACTION:	ORDINANCE					

RECOMMENDATION:

I recommend that Council approve the Aluminum Bleacher Plank quote from Eagle Aluminum for the amount of \$12,927.83.

BACKGROUND:

The aluminum bleacher planks would be a long term solution to replace the current wood planks that are splintering and rotting.

FINANCIAL IMPACT:

The funding for this item will come out of the general fund equipment reserve. As of 12/4/2023 the cash balance is \$338,844.88.

OPTIONS:

DISCUSSION:

Respectfully submitted, Amanda Lomax City Clerk

COUNCIL ACTION

PAGE 1 OF 1

Lynn Miller Director of Parks and Recreation 119 North Hersey Avenue P O Box 567 Beloit, Kansas 67420



Tel No (785) 738-2270 Fax No (785) 738-2517

DEPARTMENT OF PARKS AND RECREATION MEMORANDUM

TO:	Mandy Lomax
	Acting City Manager
FROM:	Lynn Miller
	Director of Parks and Recreation
RE:	Sports Complex Bleacher Recommendation
DATE:	November 21, 2023

I received the following quote to purchase aluminum bleacher planks for the replacement of the wooden bleacher seats at the Baseball Field at the Sports Complex. The current wooden seats are splintering and cracking so the aluminum seat would be an upgraded replacement with a long-term use. The bleacher frames are still in good shape. 59 quantity 24' x 1-3/4" x 9-1/2" Aluminum Seat Bleacher Plank

Eagle Aluminum	12,927.83
GT Grandstands	No Quote
AAE Sports	No Quote

Thank you for your consideration. Lynn Miller



Eagle Aluminum, LLC 50 South Medina Street Loretto MN 55357 800-888-2044 or 763-493-2995 763-493-2990 fax

Custom & Specialty Aluminum Extrusion Solutions **Ask about our Z-Clip & Slatwall Products**

Q23-221814 No. Date 11/1/2023

	c	Sold To City of Beloit, Kansas			Ship To		
	B	19 N Hersey Ave eloit KS 67420 Inited States	2				
	Requested By		Sales Rep		Ship Via	Te	rms
	Morgan Harris		Thor Smith	the official second second			Completion of the part of
item					Quantity	Rate	Amount
EAM-139-24-MF 24' x 1-3/4" x 9-1/2" Aluminum Seat Bleacher Plank - Mill Finish (MF) - 6063 T6			sh (MF) -	59	\$201.95	\$11,915.05	
	ed Lead Time ated lead time to sl	nip is 1-3 busine	ss days.				
bading bout \$ nd can	dock - If shipping (120-\$200 more to (to a residential a the shipping cos	to a commercial area irea/ limited access t. Shipping is just ar nensions & weight o	will add n estimate			
omeor vill not	ne must be on-site drop off freight if t	to receive the m he location is cl	aterial, the trucking osed.	companies			
ecessa limiteo ne freig	ry for services included access delivery, h	uding, but not li and unload, lift	etermines additiona mited to, residential gate, and redelivery additional fees may	addresses, fee, then			
*Custo	a yment omer agrees to pay ng ½ plus shipping	/ ½ down when when the mate	placing the order an rial is ready to ship.	d the	2	\$0.00	\$0.00
	venience Fee edit Card Processir	ig Fee			1	\$0.00	\$0.00
	Charge ng and packaging	charge			1	\$0.00	\$0.00
********						Subtotal Tax (8.5%)	\$11,915.05 \$1,012.78
						Total	\$12,927.83
Sales ta A 20% r	pricing valid until x amount is an est estocking fee appl rns on special orde	imate only. ies for returned	material.	rs will be acce	nted		

COUNCIL MEMO

DATE: 12/6/2023

SUBJECT: Rural Re-Development City In-Kind Match

ORIGINATING DEPARTMENT: Administration

DISCUSSION:

Council approved the letter of intent with Rural ReDevelopment Group LLC that will allow them to start the process of turning the North Campus Administrative Building and the Segregated Dormitory Building into approximately 43 units of workforce housing. The non-binding letter is contingent on financing with federal/state grant funding and a local match of \$500,000.00. If the project is not successful the buildings will revert back to the city. These buildings have sat empty for well over a decade and this a great opportunity to re-purpose these buildings and get much needed housing that our community is lacking.

Director of Economic Development Emily Benedick would like to discuss potential in-kind local match from the city to go towards Rural Re-Development.

Respectfully submitted, Amanda Lomax City Clerk

COUNCIL MEMO