

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

Wednesday, October 4, 2023

CITY COUNCIL AGENDA

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
 - Water Plant/Pipeline Update
 - 2. Beloit Solar Farm
 - 3. AMR System
 - 4. School Tours
- C. Police Chief Report
- D. Economic Development Director Report

4. PUBLIC COMMENT

A. None

PUBLIC HEARING

A. None

CONSENT AGENDA

- A. 9/20/2023 City Council Meeting Minutes
- B. Appropriations 10A

7. ORDINANCES

A. None

8. RESOLUTIONS

A. None

9. FORMAL ACTIONS

- A. System Operation Building Addition Bid
- B. System Operation Building Addition Contract
- C. Anderson Knight Architects Proposal

10. CLOSED SESSION

A. None

11. ADJOURNMENT

WORK SESSION AGENDA

CORRESPONDENCE AND STAFF REPORTS

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

2. DISCUSSION ITEMS

- A. South Mill Project
- B. Police Department Recruitment
- C. Public Comment Policy
- D. Rural Water District Rates

3. ADJOURNMENT

NOTE: Background information is available for review in the office of the City Clerk prior to the meeting. The Public Comment section is to allow members of the public to address the Council on matters pertaining to any business within the scope of Council authority and not appearing on the Agenda. Kansas Statutes prohibit the Council from taking action on any item not appearing on the Agenda, except where an emergency is determined to exist.

NOTE: The City of Beloit Council Meeting are now on the 1st and 3rd Wednesday of each month at 7 PM. The most current agenda is available at www.beloitks.org/agendacenter.

Amanda Lomax is inviting you to a scheduled Zoom meeting.

Topic: My Meeting

Time: Oct 4, 2023 07:00 PM Central Time (US and

Canada)

Join Zoom Meeting

https://us02web.zoom.us/j/82063137715

Meeting ID: 820 6313 7715

Passcode: 417627

One tap mobile

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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)
- +1 309 205 3325 US
- +1 312 626 6799 US (Chicago)
- +1 360 209 5623 US
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- +1 507 473 4847 US
- +1 564 217 2000 US
- +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

Meeting ID: 820 6313 7715

Passcode: 417627

Find your local number:

https://us02web.zoom.us/u/knscCsnym

BELOIT CITY COUNCIL MEETING MINUTES September 20, 2023

The Beloit City Council met in regular session on September 20, 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, Tony Gengler, Todd Adolph, Jamie Meier, and Gretchin Staples. Also, present was City Attorney Katie Schroeder, Interim City Manager Mandy Lomax, and Deputy City Clerk Jessica Rosebaugh.

Department Heads in attendance were Emily Benedick and Chad Lackey.

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

Councilor Staples welcomed the Leadership Mitchell County class participants.

Interim City Manager Mandy Lomax reported on the following:

- 1. WTP Water Update.
- 2. Solar Farm Update.
- 3. Walnut/8th St. update.
- 4. Swimming pool maintenance update.
- 5. Systems building addition update.

Community Development Director Emily Benedick reported on the following:

1. A grant application for way finding signage has been submitted to the Kansas Department of Commerce.

Police Chief Chad Lackey reported on the following:

- 1. Funds are available for the opioid epidemic that can be used for education and disbursement of NarCan to schools.
- 2. Millapalooza is September 30th.

Mayor Tom Naasz started a public hearing to discuss the Floodplain Management Ordinance at 7:25 p.m. There were no public comments. The public hearing ended at 7:26 p.m.

A motion was made by Councilor Grabon and seconded by Councilor Meier to approve the September 6, 2023, Council Meeting Minutes and Appropriations 9B in its entirety. Motion carried 5-0. Nays: None.

A motion was made by Councilor Grabon and seconded by Councilor Meier to approve Ordinance 2334 Model Floodplain Management. Motion carried 5-0. Nays: None.

A motion was made by Councilor Grabon and seconded by Councilor Gengler to approve Ordinance 2338, which establishes a No Parking Zone on both sides of Cherry Street, from Court Street to just south of the crosswalk located at the west entrance of St. John's High School in the City of Beloit. Motion carried 5-0. Nays: None

A motion was made by Councilor Grabon and seconded by Councilor Adolph to approve Ordinance 2339, which amends Section 16-209(a)(7) of the Beloit City Code, changing the truck route on South Elm Street from East Main Street to Asherville Road to Cottonwood Drive. It will also amend the definition of truck, truck/tractor, semitrailer, or farm tractor. Motion carried 5-0. Nays: None

A motion was made by Councilor Adolph and seconded by Councilor Grabon to approve Resolution 2023-13 for the Fire Truck Lease Purchase Agreement with Solomon Valley Bank for a 7-year lease purchase in the amount of \$386,137.02 at 4.91% interest and allow City Clerk Amanda Lomax to sign the lease purchase agreement. Motion carried 5-0. Nays: None.

A motion was made by Councilor Grabon and seconded by Councilor Meier to table the motion to select a new logo for the City of Beloit until the October 18, 2023 Council Meeting. Motion carried 5-0. Nays: None.

A motion was made by Councilor Grabon and seconded by Councilor Gengler to adjourn the meeting. Motion carried 5-0. Nays: None. The meeting ended at 8:15 p.m.

Mayor Tom Naasz started Work Session at 8:15 p.m. Council Members in attendance were Andrew Grabon, Tony Gengler, Todd Adolph, Jamie Meier, and Gretchin Staples. Also, present was City Attorney Katie Schroeder, Interim City Manager Mandy Lomax, and Deputy City Clerk Jessica Rosebaugh.

Department Heads in attendance were Emily Benedick and Chad Lackey.

Police Chief Chad Lackey discussed the possibility of expanding the residency requirement in hopes of recruiting additional officers.

Interim City Manager Mandy Lomax discussed that approximately every 5 years we discuss the possibility of shopping around for other insurance carriers to leverage optimal consideration for pricing on insurance and services provided by the carrier. Joel Fouts discussed the background of Fouts Insurance Agency and the services they are currently providing the City of Beloit. The council determined there was not a need to put out a request for qualifications with other brokerage companies.

| Work Session was adjourned at 8:45 p.m. |
|---|
| TOM NAASZ, Mayor |
| ATTEST: |
| JESSICA ROSEBAUGH, Deputy City Clerk |

| | <u>Vendor Name</u> Post Date <u>Due Date</u> | Amount Invoice Date PO# | Date | <u>Status</u> |
|-------|---|--|----------------------|----------------|
| | | Order Description | Debit | Credit |
| 6 | ABRAM READY-MIX, INC | | | |
| | 10/6/2023 10/6/2023 | 796.05 48342 | 19 | Posted |
| | 30-00-6150 | ROCK | 796.05 | 0.00 |
| 90803 | 10/6/2023 10/6/2023 | 2,520.83 | | Posted |
| | 30-00-6150 | 48434-ROCK | 840.28 | 0.00 |
| | 30-00-6150 | 48391-ROCK | 619.15 | 0.00 |
| | 30-00-6150 | 48433-ROCK | 1,061.40 | 0.00 |
| 90840 | 10/6/2023 10/6/2023 | 1.061.40 48324 | 2,320.03 | Posted |
| 30040 | 30-00-6150 | SIDEWALK PROGRAM-428 E SOUTH-CC | 1,061.40 | 0.00 |
| 3607 | AGORA ARCHITECTURE | | 1,001.10 | 0.00 |
| 90841 | 10/6/2023 10/6/2023 | 966.00 1944 | | Posted |
| 300-1 | 24-00-7200 | ARCHITECTURAL SERVICES | 966.00 | 0.00 |
| 3386 | ARAMARK UNIFORM SE | | | **** |
| 90826 | 10/6/2023 10/6/2023 | 477.36 | | Posted |
| 90020 | 10-13-4300 | ACCT#234430022-2801407645 | 238.68 | 0.00 |
| | 10-13-4300 | ACCT#234430022-2801400194 | 238.68 | 0.00 |
| | | | 477.36 | 0.00 |
| 3426 | AUTOMOTIVE EQUIPME | NT INC | | |
| 90796 | 10/6/2023 10/6/2023 | 947.50 | | Posted |
| 90190 | 53-41-3000 | 230857-LIFT INSPECTION | 613.75 | 0.00 |
| | 10-15-3000 | 230856-LIFT INSPECTION | 333.75 | 0.00 |
| | | | 947.50 | 0.00 |
| 2809 | BELOIT CAR WASH LLC | | | |
| 90827 | 10/6/2023 10/6/2023 | 155.13 | | Posted |
| 300Z1 | 10-13-4310 | CAR WASHES | 155.13 ✓ | 0.00 |
| 3492 | EMILY BENEDICK | O'N' TO | 100.10 | - |
| 90842 | 10/6/2023 10/6/2023 | 428.21 | | Posted |
| 0042 | 26-00-6000 | NAME TAG BADGE | 22.82 | 0.00 |
| | 26-00-5310 | AUGUST & SEPT PHONE REIMBURSEM | 154.52 | 0.00 |
| | 26-00-5800 | AUG & SEPT MILEAGE REIMBURSEMEN | 250.87 | 0.00 |
| | | _ | 428.21 | 0.00 |
| 3433 | BOMGAARS | and the state of t | | |
| 90781 | 10/6/2023 10/6/2023 | 42.20 205105 | | Posted |
| | 52-41-4300 | BOLTS, LINK, SNAPS, CHAIN | 42.20√ | 0.00 |
| 90802 | 10/6/2023 10/6/2023 | 171.96 | | Posted |
| | 51-41-4360 | 205101-BLOWER MOTOR | 150.99 | 0.00 |
| | 10-15-6000 | 204058-MOUSE TRAPS | 20.97 | 0.00 |
| | | | 171.96 | 0.00 |
| 90824 | 10/6/2023 10/6/2023 | 97.98 203534 | 07.00 | Posted |
| | 10-13-3510 | DOG FOOD | 97.98 | 0.00 |
| | CARRICO IMPLEMENT | | | |
| 90843 | 10/6/2023 10/6/2023 | 8,000.00 09950768 | 4 000 00 / | Posted |
| | 34-00-7400 | MOWER-CODE ENFORCEMENT | 4,000.00v | 0.00 |
| | 24-00-7510 | MOWER-CODE ENFORCEMENT | 8,000.00 | 0.00 |
| | | | 0,000.000 | 0.00 |
| | CHEMQUEST, INC. | | | 5 |
| 90785 | 10/6/2023 10/6/2023 | 716.00 2568 | 740.00. | Posted |
| 00000 | 53-41-6170 | ALKALINITY BUILDER | 716.00 | 0.00 Posted |
| 90800 | 10/6/2023 10/6/2023 53-41-6170 | 2,722.50 2583 HMP-30 | 2,722.50 | 0.00 |
| 2200 | | | 2,122,500 | 0.00 |
| | DEVORE AUTO BODY & | | | Postod |
| 90825 | 10/6/2023 10/6/2023 10-13-7420 | 440.00 01144 TOW BILL | 440.00 🗸 | Posted 0.00 |
| 0000 | | | 44 0.00 V | 0.00 |
| | DIERS PAINTING & DEC | | | Dooton |
| 90854 | 10/6/2023 10/6/2023 24-00-7200 | 3,200.00 PAINTING OF BUILDING-113 E 2ND | 3,200.00 | Posted 0.00 |
| | | PAINTING OF BUILDING-113 E ZND | J,200.00V | 0.00 |
| | GALLS, LLC | 00 OF 005000047 | | Bootod |
| 90828 | 10/6/2023 10/6/2023 | 80.95 025392647 | 80.95 🗸 | Posted 0.00 |
| | 10-13-7450 | CAR SEAT ORGANIZER | 6 0.95 ₩ | 0.00 |

| 106/2023 | | Vendor Na Post Date Account | Due Date | <u>A</u> Work Order | mount Inv | oice Description | <u>Date</u> | <u>PO#</u> | <u>Date</u> <u>Debit</u> | Status Credit |
|---|----------|-----------------------------------|-------------|------------------------|------------|---------------------|-------------|------------|-----------------------------|------------------|
| 10/62/2023 10/62/2023 150.00 150.00 Posted 150.00 Posted 150.00 15 | 1010 | MORGAN | HARRIS (| continued) | | | | | | |
| 90782 10/6/2023 10/6/2023 1, 1787.17 6569277 | | 10/6/2023 | 10/6/2023 | , | | REIMBURSEME | NT | | 150.00✓ | Posted 0.00 |
| 51-41-5170 CHLORINE, ALUM SULFATE 1,767.177 Posted | 2659 | HAWKINS | 3 | | | | | | | |
| 10/68/2023 10/68/2023 1,986.54 Posted 1,966.54 Posted | 90782 | 10/6/2023 | 10/6/2023 | 1 | ,767.17 65 | 69277 | | | | |
| S141-6170 6582483-CHLORINE & SODIUM HEXA GL 1,956,544 0. | | 51-41-617 | | | | RINE, ALUM SUL | FATE | | 1,767.17 | 0.00 |
| \$1-41-6170 \$6579588-CHLORINE CYLINDER 1,966.54 | 90847 | | | 1 | | | | EVA 01 | 4.050.54 | |
| 356 | | - | | | | | | EXA GI | | 0.00 |
| 106/2023 106/2023 25.00 | | 51-41-61 | /0 | | 65/95 | 88-CHLORINE C | LINDER | _ | | 0.00 |
| 10/6/2023 10/6/2023 2.500 Posted Poste | | 17711010 | | | MEANIE AF | | | | 1,500.04 | 0.00 |
| 10-11-3000 | | | | | | 30 | | | | Poeted |
| 90830 106/2023 106/2023 5,153.50 Posted 10-12-3000 REINSTATEMENT FIXED FEE 45.00 10-12-3000 REINSTATEMENT FEES 255.00 10-12-3000 REINSTATEMENT FEES 255.00 10-12-3000 REINSTATEMENT FEES 255.00 10-12-3000 LETCF 66.00 10-12-3000 LETCF 66.00 10-12-3000 LETCF 3,037.50 10-12-3000 COMM CORR SUPERVISION FEE FUND 7,550.00 10-12-3000 COTOBER SERVICE 118,138.00 106/2023 10/6/2023 118,138.00 GRDA-BELO-2023 53-41-6215 COTOBER SERVICE 118,138.00 10/6/2023 10/6/2023 14,126.00 WAPA-BELO-2023 53-41-6215 SEPTEMBER SERVICE 14,126.00 1007 1007 1007 1007 1007 1 1007 1007 | 90844 | | | | | ICENSE STAMP | FFF | | 25.00√ | 0.00 |
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| 10-12-3000 | 90030 | | | 5 | | STATEMENT FIYE | DEEE | | 45.00 | 0.00 |
| 10-12-3000 | | | | | | | | | | 0.00 |
| 10-12-3000 | | | | | | | 0 | | | 0.00 |
| 10-12-3000 COMM CORR SUPERVISION FEE FUND 1,750.00√ 0. | | | | | | | | | | 0.00 |
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| 90846 10/6/2023 10/6/2023 88.40 193629 88.40 0.0 2726 MID-AMERICAN RESEARCH CHEMICAL 90783 10/6/2023 10/6/2023 314.04 0800142-IN Posted | | latet - | | | | | (D | | 100.00 | 0.00 |
| 10-11-3000 CITY MANAGER JOB AD 88.40 0.000 | | | | | | | | | | |
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| 53-41-5310 MAY PHONE REIMBURSEMENT 25.50 0.0 53-41-5310 JUNE PHONE REIMBURSEMENT 25.50 0.0 53-41-5310 JULY PHONE REIMBURSEMENT 25.50 0.0 53-41-5310 AUGUST PHONE REIMBURSEMENT 25.50 0.0 102.00 0.0 2177 MITCHELL CO HOSPITAL HEALTH SYSTEMS 90831 10/6/2023 10/6/2023 25.00 34099932 Posted | | | | | | | | | | D. C. |
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| 90831 10/6/2023 10/6/2023 25.00 34099932 Posted | <u>.</u> | | | | | | | - | 102.00 | 0.00 |
| | | | | | | | | | | De ete t |
| 10-13-3300 TESTING 25.00 √ 0. | 90831 | | | 1 | | | | | 00.00 | |
| | | 10-13-33 | 00 | | TEST | ING | | | 25.00✓ | 0.00 |

| None ald | Wandan Nama | City of Beloit | | |
|---|---|--|------------------|----------------|
| | Vendor Name Post Date Due Date | Amount Invoice Date PO# | Date | Status |
| raym | Account# Work | | <u>Debit</u> | Credit |
| 470 | MITCHELL COUNTY SOL | | | |
| 90792 | 10/6/2023 10/6/2023 | 24.40 023567A | | Posted |
| | 53-43-3000 | POLES | 24,40√ | 0.00 |
| | MUELLER SYSTEMS, LL | | | Besteat |
| 90794 | 10/6/2023 10/6/2023 51-43-7500 | 1,140.00 65823751 ANTENNA ASSY | 1,140.00 | Posted 0.00 |
| 0850 | 10/6/2023 10/6/2023 | 2,400.00 65828432 | 1,140.00 | Posted |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 51-43-7500 | ANTENNA ASSEMBLY | 2,400.00 🗸 | 0.00 |
| 342 | MUNICIPAL SUPPLY INC | . OF NEBRASKA | | |
| 90793 | 10/6/2023 10/6/2023 | 492.83 | / | Posted |
| | 51-43-6000 51-43-6000 | 0882161-IN-BALL CORP 0884840-IN-BALL CORP | 255.89 236.94 | 0.00 |
| | 51-43-0000 | 0004040-IN-BALL CONF | 492.83 | 0.00 |
| 90804 | 10/6/2023 10/6/2023 | 1,816.71 0885023-IN | | Posted |
| | 51-41-4360 | SPRING & LEVER & GASKET PACK | 1,816.71√ | 0.00 |
| 2301 | 1127 12011 111112 | | | |
| 90832 | 10/6/2023 10/6/2023 | 446.34 9940363 | 446.34 | Posted 0.00 |
| 2570 | 10-13-5310 | PD PHONES | 440.54 | 0.00 |
| 3578 90833 | O'REILLY AUTOMOTIVE, 10/6/2023 10/6/2023 | 1,195.70 2138-199200 | | Posted |
| 90000 | 10-13-4310 | DRIVE SHAFT | 1,195.70 | 0.00 |
| 2946 | PACE ANALYTICAL SER | VICES, INC. | | |
| 90784 | 10/6/2023 10/6/2023 | 676.00 2360191231 | | Posted |
| | 52-41-3000 | LAB TESTING | 676.00 | 0.00 |
| | RODNEY & ANNE PALEN | | | D44 |
| 90853 | 10/6/2023 10/6/2023 10-11-6600 | 2,500.00 DEMO REIMBURSEMENT- 121 N BROAD | 2,500.00 | Posted 0.00 |
| 527 | PIERCE ELECTRONICS | DEMOTREMBOROEMENT 121 N DROAD | 2,000.00 | 0.00 |
| 90797 | 10/6/2023 10/6/2023 | 1,307.94 31765 | | Posted |
| | 53-41-7440 | GAS DETECTOR | 1,307.94 | 0.00 |
| 1263 | PRAIRIE FIRE COFFEE R | OASTERS | | |
| 90778 | 10/6/2023 10/6/2023 | 65.90 1519069 | 05.00 / | Posted |
| 0701 | 10-15-3000 10/6/2023 10/6/2023 | COFFEE 66.31 | 65.90 | 0.00 Posted |
| 90791 | 51-43-3000 | 1519068-COFFEE | 22.10 | 0.00 |
| | 52-43-3000 | 1519068-COFFEE | 22.10 | 0.00 |
| | 53-43-3000 | 1519068-COFFEE | 22.11 | 0.00 |
| 90795 | 10/6/2023 10/6/2023 | 55.71 1519075 | 66.31 | 0.00 Posted |
| 90795 | 53-41-3000 | COFFEE | 55.71✓ | 0.00 |
| 2979 | RAY'S APPLE MARKET | | | |
| 90780 | 10/6/2023 10/6/2023 | 27.96 5840 | | Posted |
| | 52-41-6110 | WATER | 27.96 | 0.00 |
| 90839 | 10/6/2023 10/6/2023 | 165.36 5491 | 165.36 🗸 | Posted 0.00 |
| 576 | 10-11-6000 SAGE PRODUCTS | WATER, FORKS, SPOONS, KLEENEX | 100.30 🗸 | 0.00 |
| 90790 | 10/6/2023 10/6/2023 | 128.47 0096456-IN | | Posted |
| 00.00 | 53-41-6000 | PAPER TOWELS & MOP HANDLE | 128.47 | 0.00 |
| 488 | SCHWAB EATON BELOI | | | |
| 90851 | | 998.38 23.4.0020-4 | | Posted |
| | 30-00-3000 | ENGINEERING SERVICES-DANE HANSE | 998.38 | 0.00 |
| | SOLOMON VALLEY ECO | | | Dooted |
| 90848 | 10/6/2023 10/6/2023 10-11-5410 | 150.00 ANNUAL MEMBERSHIP DUES | 50.00√ | Posted 0.00 |
| | 10-11-5410 | FUTURE FUND | 100.00 | 0.00 |
| | | Ava () () () () () () () () () (| 150.00 | 0.00 |
| 84 | ST JOHN'S SCHOOL - CI | ROSSWALK GUARD | | |
| 90856 | 10/6/2023 10/6/2023 | 100.00 | . 1221 / | Posted |
| | 10-13-3000 | CROSSWALK-20 DAYS @ 5.00 | 100.00 | 0.00 |
| | | | | |

| | Vendor Name Post Date Due Date | Amount Invoice Date PO# | <u>Date</u> | Status |
|-------|--------------------------------|--|--------------|---------------|
| | Account# Work (| Order Description | <u>Debit</u> | Credi |
| 643 | STANION WHSE ELECTR | IC COMPANY (continued) | | |
| 90798 | 10/6/2023 10/6/2023 | 2,146.49 | | Posted |
| | 53-43-6000 | 5600610-00-CONNECTOR & UTILITY AUC | 246.73 | 0.0 |
| | 53-43-6000 | 5600610-01-CONNECTORS | 659.90 🗸 | 0.0 |
| | 53-43-6000 | 56000698-00-FUSES | 584.94V | 0.0 |
| | 53-43-6000 | 5600698-01-FUSES | 436.83V | 0.0 |
| | 53-43-6000 | 5604692-00-CLAMPS | 218.09 | 0.0 |
| | | The state of the s | 2,146.49 | 0.0 |
| 694 | UNIVERSITY OF KANSAS | | | |
| 90829 | 10/6/2023 10/6/2023 | 360.00 7028F945 | | Posted |
| | 10-13-2400 | I. TIPPIN-TRAINING | 180.00 V | 0.0 |
| | 10-13-2400 | S. CAITO-TRAINING | 180.00 🗸 | 0.0 |
| | | | 360.00 | 0.0 |
| 822 | USA BLUE BOOK | | | |
| 90805 | 10/6/2023 10/6/2023 | 684.47 INV00127043 | | Posted |
| | 51-41-4360 | PARTS | 684.47 | 0.0 |
| 90852 | 10/6/2023 10/6/2023 | 2,451.17 | | Posted |
| | 51-41-4360 | INV00130460-MOYNO STADER | 154.28 | 0.0 |
| | 51-41-7440 | INV00131520-UVICATOR SENSOR | 92.61 | 0.0 |
| | 51-41-4360 | INV00135471-CHECK VALVE, BOLTS, G/ | 2,204.28 | 0.0 |
| | | | 2,451.17 | 0.0 |
| 697 | USD 273 | | | |
| 90857 | 10/6/2023 10/6/2023 | 390.00 | | Posted |
| | 10-13-3000 | CROSSWALK- 20 DAYS @ 19.50 | 390.00 ✓ | 0.0 |
| 2067 | VERIZON WIRELESS SEF | RVICES, LLC | | |
| 90858 | 10/6/2023 10/6/2023 | 91.60 9944629735 | | Posted |
| | 53-41-5310 | POWER PLANT STAND BY PHONE | 50.00 ✓ | 0.0 |
| | 52-41-5310 | SEWER PLANT | 41.60 | 0.0 |
| | | 200 | 91.60 | 0.0 |
| 90859 | 10/6/2023 10/6/2023 | 201.99 9944619441 | | Posted |
| | 10-11-5310 | ADMIN | 70.45 | 0.0 |
| | 53-43-5310 | SYSTEMS | 23.45 | 0.0 |
| | 52-43-5310 | SYSTEMS | 27.70 | 0.0 |
| | 51-43-5310 | SYSTEMS | 27.70 | 0.0 |
| | 51-41-5310 | WATER PLANT STAND BY PHONE | 23.25 | 0.0 |
| | 10-20-5310 | CEMETERY | 29.44 | 0.0 |
| | | | 201.99 | 0.0 |
| 3435 | XEROX FINANCIAL SERV | | | |
| 90834 | 10/6/2023 10/6/2023 | 142.73 4728109 | | Posted |
| | 10-13-7460 | INV 4728109-PD COPIER | 142.73V | 0.0 |

189,985.70 60 Non-voided payables listed.

Report Setup

Port Setup
AP - Accounts Payable Listing : Vendor Name
Filter Options
Starting: 10/6/2023
Ending: 10/6/2023
Banks: All
Payable Status Rested Ported ACM File

Payable Status: Posted, Printed, ACH, Recorded, Voided All Vendors Selected

REQUEST FOR COUNCIL ACTION

| DATE: 10/4/2023 | TITLE: Systems Bu | ilding Addition Bid | |
|--|----------------------|---------------------------|-------------------------------------|
| ORIGINATING DEPARTMENT: Electric Department | TYPE OF ACTION: | ORDINANCE FORMAL ACTION | RESOLUTION OTHER |
| RECOMMENDATION: | | | |
| I recommend that Council approve the \$243,332.00. | Systems Building Add | ition bid from Senger Cor | nstruction LLC for the amount of |
| BACKGROUND: | | | |
| The Systems Building 100' x 80' x 16' and would not be cooled or heated. Righton the elements plus they are running | ght now Systems hav | | |
| FINANCIAL IMPACT: | | | |
| The funding for this item will be taken of buildings. The cash balance in the Elector a project sales tax exemption certific Equipment Reserve fund. | tric Equipment Reser | ve fund is \$2,023,521.16 | as of 9/29/2023. I will be applying |
| OPTIONS: | | | |
| DISCUSSION: | | | |
| Respectfully submitted, Amanda Lomax City Clerk | | | |

COUNCIL ACTION PAGE 1 OF 1

100' x 16' All Steel Building for System Operations Addition Bid Results

| Treb Construction | \$317,950.00 |
|-------------------------------|--------------|
| SMC Concrete and Construction | \$292,900.00 |
| Senger Construction LLC | \$243,332.00 |

SENGER CONSTRUCTION L.L.C.

300 N Nash St Glen Elder, KS 67446 785-545-4494 sengerconstructionllc.com

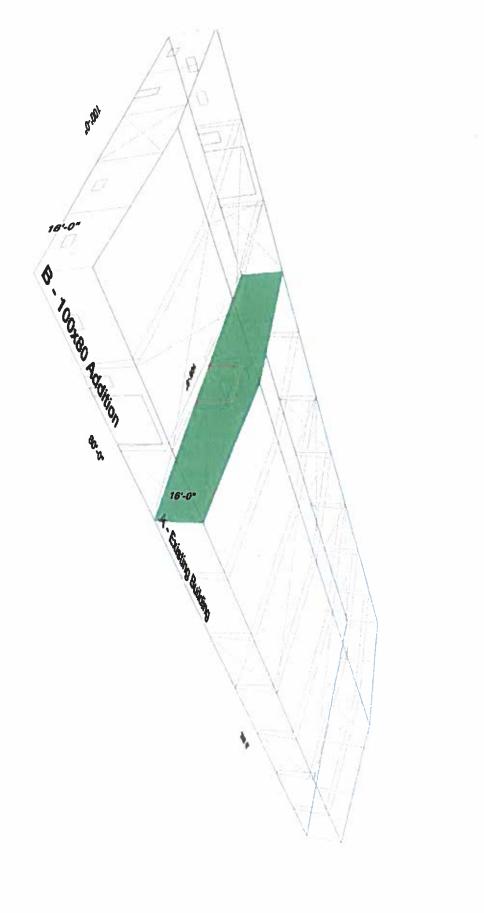
PROPOSAL

| Date | Proposal # |
|-----------|------------|
| 9/25/2023 | 1872 |

| | Customer |
|--------------------|----------|
| City of Beloit | |
| 502 East 12th Stre | eet |
| Beloit, KS 67420 | |
| , | |
| | |

| Project | 100'x80' bldg. addition | | |
|--|---|-----------------------------|--------------|
| | Description | | Total |
| Building - 100' x 80' x 16' All steel bu | ailding with the following specifications. | | 158,900.00 |
| * Clear span ridged frames with tap * 1:12 pitch roof with 26 ga. galvalt * 26 ga. colored wall panels and tri * 2 - 16' x 14' insulated overhead de * 1 - 14' x 12' insulated overhead de * 3 - 3' x 7' insulated walk doors wi * 6 - 4' x 3' windows (Color: White * 4" vinyl reinforced WMP-VR-R i * Gutters and downspouts (Color: Tabor to construct building | ume roof panels (Color: Galvalume/Silver) on from standard color chart (Color: TBD) oors with 1-row of windows, standard lift, and operators oor, solid panel, 72* high lift, and operator (Color: White th hardware (Color: White)) nsulation on walls and roof. TBD) | e) | |
| 1/2" vertical rebar uprights every 18". frame columns to set on. 100' x 55' x | around perimeter of building reinforced with 2 rows of 1, 4 - 4' x 3' x 30" piers and 13- 2' x 2' x 30' piers reinforced" floor reinforced with 1/2" rebar 18" on center each di h 1/2" rebar. Includes a 10 mil vapor barrier. concrete, if needed. | ed with 1/2" rebar for main | 77,625.00 |
| Option price for interior 8' high liner | panel. Labor and material- add \$6,807.00 | İ | 0.00 |
| Applicable Sales Tax included | | | 0.00 |
| Terms- 10% due with signed proposa building material, balance due upon o | 1, \$69,862.50 due upon completion of concrete, \$92,755 completion. | 5.80 due upon arrival of | 0.00 |
| | Builders Risk insurance for the new construction and ere- ill not provide Builders Risk Insurance, | ction of any building. | 0.00 |
| = | | Total | \$236,525.00 |

| Signature | Signature |
|-----------|-----------|
| | |



SPECIFICATIONS FOR A 100' X 80' X 16' ALL STEEL BUILDING

2006 IBC: 20# live load, 25# ground snow load and 90 mph wind load

Clear span ridged frames with tapered columns

1.12 pitch roof with 26 ga. galvalume roof panels

26 ga. colored wall panes and trim from standard color chart

- 2 16' x 14' insulated overhead door with 1 row of windows and operations
- 1 14' x 12' insulated overhead door with operator
- 3 3' x 7' insulated walk doors with hardware
- 6-4' x 3' windows

4" vinyl reinforced WMP-VR-R insulation on walls and roof

Gutters and downspouts

Labor to construct building

8' high liner panel (Labor and materials):

rebar 18" on center each direction. 50LF of 10" wide x 8" tall foundation wall reinforced with 1/2" rebar. patch back concrete is removed on each side of foundation wall. Labor to cut and remove existing concrete so piers and footing can be installed. Labor and material to reinforced with 1/2" rebar for main frame columns to on. 100° x 80° x 6" floor reinforced with 1/2" horizontal rebar and 1/2" vertical rebar uprights every 18". 4-4' x 3' x 30" piers and 13 - 2' x 30' piers Concrete 30" x 8" trenched footing around perimeter of building reinforced with 2 rows of 1/2"

Project Sub-Total Approximate Start Date **Builders Risk Insurance** \$ 292,906.0° Approximate End Date

Applicable Taxes: \$ TOX EXEMPT Priject
Project Total: \$ 292,900.00

10% down payment upon proposal acceptance



617 Wisconsin Street • Cawker City, KS 67430 • Phone: 7855455186

City of Beloit

Print Date: 9-27-2023

Proposal for Beloit Systems building addition

| Description | Qty/Unit | Unit Price | Price |
|---|---|---|---|
| - 2006 IBC with 20psf roof live load. wind 90mph and snow 31psf - 1:12 roof pitch with 16' tall eave - roof, walls and trim will use 26ga material with standard colors - standard gutters & downspouts included | 1 | \$87,838.14 | \$87,838.14 |
| ** For 8' tall liner panel add \$6,863.62 to the final price** | | | |
| * Cost of building freight is included | | | |
| Foundation for 100'x80' - 8" wide x30" deep concrete grade beam around perimeter of building | 1 | \$50,314.00 | \$50,314.00 |
| | | | |
| - 6" concrete floor reinforced with 1/2" rebar spaced 18" on-center in each direction | | | |
| * Price includes pump truck rental | | | |
| * Estimate figured on Final dirt being +/- 2" | | | |
| Cost for concrete labor & travel | 1 | \$38,586.00 | \$38,586.00 |
| 4" R-13 white Faced Blanket VRR insulation for the roof and walls | 1 | \$10,108.80 | \$10,108.80 |
| (2) 16'x14's insulated doors with 1 row of 24"x12" lites and operators | 1 | \$21,477.96 | \$21,477,96 |
| | | V =1 , | 4 -1, 11111 |
| (1) 14'x12' – Insulated door with operator | | | |
| Labor & Equipment for building erection including usage of our crane | 1 | \$68,472.80 | \$68,472.80 |
| | | | |
| (3) 3'x7' walk doors with medium duty closers (6) 4'x3 windows | 1 | \$8,338.68 | \$8,338.68 |
| | - 2006 IBC with 20psf roof live load. wind 90mph and snow 31psf - 1:12 roof pitch with 16' tall eave - roof, walls and trim will use 26ga material with standard colors - standard gutters & downspouts included ** For 8' tall liner panel add \$6,863.62 to the final price** * Cost of building freight is included Foundation for 100'x80' - 8" wide x30" deep concrete grade beam around perimeter of building reinforced with 1/2" rebar 18" on-center vertically and 2 rows of 1/2" ran horizontally - 6" concrete floor reinforced with ½" rebar spaced 18" on-center in each direction * Price includes pump truck rental * Estimate figured on Final dirt being +/- 2" Cost for concrete labor & travel 4" R-13 white Faced Blanket VRR insulation for the roof and walls (2) 16'x14's insulated doors with 1 row of 24"x12" lites and operators (1) 14'x12' – insulated door with operator Labor & Equipment for building erection including usage of our crane (3) 3'x7' walk doors with medium duty closers | - 2006 IBC with 20psf roof live load, wind 90mph and snow 31psf 1:12 roof pitch with 16' tall eave - roof, walls and trim will use 26ga material with standard colors - standard gutters & downspouts included ** For 8' tall liner panel add \$6,863.62 to the final price** * Cost of building freight is included Foundation for 100'x80' 1 - 8" wide x30" deep concrete grade beam around perimeter of building reinforced with 1/2" rebar 18" on-center vertically and 2 rows of 1/2" ran horizontally - 6' concrete floor reinforced with ½" rebar spaced 18" on-center in each direction * Price includes pump truck rental * Estimate figured on Final dirt being +/- 2" Cost for concrete labor & travel 1 4" R-13 white Faced Blanket VRR insulation for the roof and walls 1 (2) 16'x14's insulated doors with 1 row of 24"x12" lites and operators 1 (1) 14'x12' – insulated door with operator Labor & Equipment for building erection including usage of our crane 1 (3) 3'x7' walk doors with medium duty closers | - 2006 IBC with 20psf roof live load. wind 90mph and snow 31psf - 1:12 roof pitch with 16' tall eave - roof, walls and trim will use 26ga material with standard colors - standard gutters & downspouts included ** For 8' tall liner panel add \$6,863.62 to the final price** * Cost of building freight is included Foundation for 100'x80' - 8" wide x30" deep concrete grade beam around perimeter of building reinforced with 1/2" rebar 18" on-center vertically and 2 rows of 1/2" ran horizontally - 6" concrete floor reinforced with ½" rebar spaced 18" on-center in each direction * Price includes pump truck rental * Estimate figured on Final dirt being +/- 2" Cost for concrete labor & travel 1 \$38,586.00 4" R-13 white Faced Blanket VRR insulation for the roof and walls 1 \$10,108.80 (2) 16'x14's insulated doors with 1 row of 24"x12" lites and operators 1 \$21,477.96 (1) 14'x12' – insulated door with operator Labor & Equipment for building erection including usage of our crane 1 \$68,472.80 |

Total Price: \$285,136.38

Treb Construction

SPECIFICATIONS FOR A 100' X 80' X 16' ALL STEEL BUILDING CYLVOX

2006 IBC: 20# live load, 25# ground snow load and 90 mph wind load

Clear span ridged frames with tapered columns

1.12 pitch roof with 26 ga. galvalume roof panels

26 ga. colored wall panes and trim from standard color chart

- 2 16' x 14' insulated overhead door with 1 row of windows and operations
- 1 14' x 12' insulated overhead door with operator
- 3 3' x 7' insulated walk doors with hardware
- 6 4' x 3' windows

4" vinyl reinforced WMP-VR-R insulation on walls and roof

Gutters and downspouts

Labor to construct building

8' high liner panel (Labor and materials):

reinforced with 1/2" rebar for main frame columns to on. 100' x 80' x 6" floor reinforced with 1/2" patch back concrete is removed on each side of foundation wall. Labor to cut and remove existing concrete so piers and footing can be installed. Labor and material to rebar 18" on center each direction. 50LF of 10" wide x 8" tall foundation wall reinforced with 1/2" rebar. horizontal rebar and 1/2" vertical rebar uprights every 18". $4 - 4' \times 3' \times 30$ " piers and 13 - 2' \times 30' piers Concrete 30" \times 8" trenched footing around perimeter of building reinforced with 2 rows of 1/2"

| Project Sub-Total \$ 3 | Approximate Start Date | Builders Risk Insurance |
|------------------------|------------------------|-------------------------|
| s 317,950.00 | Oc+. 2024 | NoYes |
| | Approximate End Date | Yes X |
| | April 2025 | |

Applicable Taxes: \$ 16,500.00

Project Total:

\$ 334, 450.00

20% Down, Concin place bill concrete, Perstafter blog completed.

REQUEST FOR COUNCIL ACTION

| DATE: 10/4/2023 | TITLE: Systems Bu | ilding Addition Contract | |
|---|--|---------------------------|--------------------------------------|
| ORIGINATING DEPARTMENT: Electric Department | TYPE OF ACTION: | ORDINANCE FORMAL ACTION | RESOLUTION OTHER |
| RECOMMENDATION: | AN THE STATE OF TH | M200 p - g ma/A | |
| I recommend that Council approve the \$243,332.00. | Systems Building Add | ition Contract with Senge | r Construction LLC for the amount of |
| The draft is being reviewed by John Ser needed it would be best to move to the | | | 's meeting. If more revisions are |
| BACKGROUND: | | | |
| The Systems Building 100' x 80' x 16' and would not be cooled or heated. Righton the elements plus they are running | ght now Systems hav | | |
| FINANCIAL IMPACT: | | | |
| The funding for this item will be taken of buildings. The cash balance in the Electron a project sales tax exemption certific Equipment Reserve fund. | ctric Equipment Reser | ve fund is \$2,023,521.16 | as of 9/29/2023. I will be applying |
| OPTIONS: | | | |
| DISCUSSION: | | | |
| Respectfully submitted, Amanda Lomax City Clerk | | | |

COUNCIL ACTION PAGE 1 OF 1

REQUEST FOR COUNCIL ACTION

| DATE: 10/4/2023 | TITLE: White Buildi | ng Architect Proposal | |
|--|---------------------------------------|-----------------------------|-------------------------------------|
| ORIGINATING DEPARTMENT: Electric Department | TYPE OF ACTION: | ORDINANCE FORMAL ACTION | RESOLUTION |
| RECOMMENDATION: | · · · · · · · · · · · · · · · · · · · | | |
| I recommend that Council approve the \$7,200.00. | Architect Proposal fro | m Anderson Knight Archited | cts for the amount not to exceed |
| BACKGROUND: | | | |
| Anderson Knight Architects agreed to p elevations. | rovide planning servic | es for the new white buildi | ng's floor plan layout and exterior |
| FINANCIAL IMPACT: | | | |
| The funding for this item will be taken buildings. The cash balance in the Gen | | | |
| OPTIONS: | | | |
| DISCUSSION: | | | |
| Respectfully submitted, Amanda Lomax City Clerk | | | |

COUNCIL ACTION PAGE 1 OF 1

CONCEPTUAL DESIGN PROPOSAL

Presented by: Anderson Knight Architects



City of Beloit

119 N. Hersey Avenue Beloit, Kansas 67420





PROJECT SUMMARY

DESCRIPTION

Anderson Knight Architects (AKA) will provide conceptual planning services in order to determine the scope of the project which will include, but may not be limited to, building floor plan layout and exterior elevations.

DELIVERABLES

AKA will provide a dimensioned floor plan with table layout and 3D exterior views in PDF format.

FEES

The scope of services as outlined above will be performed at an hourly rate listed in the TERMS to a maximum of \$7,200.



ACCEPTANCE

If this proposal is acceptable, please indicate so by signing below and returning a copy to me. In doing so, you acknowledge your acceptance of this proposal, which will then constitute a contract for professional services. The person signing this proposal warrants that he/she has the authority to sign as, or on behalf of, the Client. Upon receipt of the signed proposal, commencement of work can begin. This proposal is good for thirty days from the below date.

If you have any questions regarding this proposal or the terms, please feel free to give me a call.

| Respectfully Submitted, Dan Knight, Ala Senior Principal Anderson Knight Architects | |
|--|-----------------|
| Authorizing Signature | Printed Name |
| Date | |
| INVOICING | |
| For invoicing purposes, please provide the info | ormation below: |
| INVOICE TO: | |
| ADDRESS: | |
| PHONE: | |
| INVOICING PREFERENCE | |
| DIGITAL: | |
| PHYSICAL: | |

Anderson Knight Architects 2505 Anderson Avenue, Suite 201 Manhattan, Kansas 66502 785.539.0806



Page 3 of 6

TERMS

SCHEDULE

The Architect acknowledges the importance to the Client of the Client's project schedule and agrees to put forth reasonable efforts in performing the services with due diligence under this Agreement in a manner consistent with that schedule. The Client understands, however, that the Architect's performance must be governed by sound professional practice. The Architect will perform these services with the level of care and skill ordinarily exercised by other architects under similar circumstances at the time the services were performed, and in the same locality.

DELAYS

The Client agrees that the Architect is not responsible for damages arising directly or indirectly from any delays for causes beyond the Architect's control. For purposes of this agreement, such causes include but are not limited to, strikes or other labor disputes, severe weather disruptions or other natural disasters; fires, riots, war or other emergencies or acts of God; failure of any government agency to act in timely manner; failure of performance by the Client.

LIMITATION OF LIABILITY

In recognition of the relative risks and benefits of the project to both the Client and Architect, the risks have been allocated such that the Client agrees, to the fullest extent permitted by law, to limit the liability of the Architect and Architect's officers, directors, partners, employees, shareholders, owners and sub-consultants for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, including attorneys' fees and costs and expert witness fees and costs, so that the total aggregate liability of the Architect and Architect's officers, directors, partners, employees, shareholders, owners and sub-consultants shall not exceed the Architect's total fee for services rendered on this project. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless prohibited by law.

CONSEQUENTIAL DAMAGES

Notwithstanding any other provision of the Agreement, and to the fullest extent permitted by law, neither the Client nor Architect, their respective officers, directors, partners, employees, contractors, or sub-consultants shall be liable to the other or shall make any claim for any incidental, indirect, or consequential damages arising out of or connected in any way to the Project or to this Agreement. This mutual waiver of consequential damages shall include, but is not limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation, and any other consequential damages that either party may have incurred from any cause of action including negligence, strict liability, breach of contract, and breach of strict or implied warranty. Both the Client and Architect shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in the project.

BETTERMENT

If, due to the Architect's negligence, a required item or component of the project is omitted from the Architect's construction documents, the Architect shall not be responsible for paying the cost required to add such item or component to the extent that such item or component would have been required and included in the original construction documents. The Architect will at his own expense provide any documentation or drawings required for omitted item or component. In no event will the Architect be responsible for any cost or expense that provides betterment or upgrades or enhances the value of the project.



THIRD-PARTY BENEFICIARIES

Nothing contained in this Agreement shall create a contractual relationship with or cause of action in favor of a third party against either the Client or the Architect. The Architect's services under this Agreement are being performed solely for the Client's benefit, and no other party or entity shall have any claim against the Architect because of this Agreement or the performance or nonperformance of services hereunder. The Client and Architect agree to require a similar provision in all contracts with contractors, subcontractors, sub-consultants, vendors, and other entities involved in this Project to carry out the intent of this provision.

MEDIATION

In an effort to resolve any conflicts that arise during the design and construction of the Project or following the completion of the Project, the Client and the Architect agree that all disputes between them arising out of or relating to this Agreement or the Project shall be submitted to non-binding mediation. The Client and the Architect further agree to include a similar mediation provision in all Agreements with independent contractors and consultants.

FORCE MAJEURE

If an event or circumstance beyond the Architect's reasonable control occurs, including without limitation an act of God, fire, flood, hurricane, wind event, storm, weather disturbance, earthquake, pandemic, disease, epidemic, or other viral or bacterial outbreak, government-ordered shutdown, quarantine or shelter-in-place order, an act or omission of a third party, strike, war, riot, terrorism or threat of terrorism, civil unrest, or any other event or circumstance not within the reasonable control of the Architect, whether similar or dissimilar to any of the foregoing, that cause the Architect delay or additional expense ("Force Majeure Event"), then the Architect is entitled to an equitable adjustment in the contract price or time for performance. If any Force Majeure Event renders the Architect's performance impossible or impracticable, the Architect has the right to terminate performance under this Agreement consistent with any termination requirements that might exist in this Agreement.

Upon occurrence of a Force Majeure Event, the Architect will notify the Client within a reasonable time that a Force Majeure Event has occurred and its anticipated impact on the Architect's performance, including its expected duration. The Architect will use reasonable efforts to mitigate the impact of any Force Majeure Event on the Architect's ability to perform under this Agreement.

OWNERSHIP OF INSTRUMENTS OF SERVICE

The Client acknowledges the Architect's construction documents, including electronic files, as instruments of professional service. The Client shall not make any modifications to the construction documents without the prior written authorization of the Architect. The Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Architect, its officers, directors, employees, and sub consultants (collectively, Architects) against any damages, liabilities or costs, including reasonable attorneys' fees and defense costs, arising from or allegedly arising from or in any way connected with the unauthorized modification of the construction documents by the Client or any person or entity that acquires or obtains the construction documents from or through the Client without the written authorization of the Architect. Any computer-aided drafting and design (BIM/CAD) files are instruments of service and the Architect remains the author and retains all legal rights, including copyrights, to the work. Delivery of any BIM/CAD file does not constitute a sale of the file as a product. In addition, the Architect retains the right to take photographs of the project and to use said photographs for marketing of the Architect's services.

TERMINATION

The Client or Architect may terminate this Agreement upon not less than seven days' written notice without cause. The Client shall compensate the Architect for services performed prior to termination, Reimbursable Expenses incurred, and costs attributable to termination, including the costs attributable to the Architect's termination of associated consultant agreements.

Anderson Knight Architects 2505 Anderson Avenue, Suite 201 Manhattan, Kansas 66502 785.539.0806



DELIVERABLES

We will provide one set of reproducible drawings in electronic PDF format. We will perform these services with reasonable diligence and expediency consistent with sound professional practices.

EXCLUSIONS

Items not included in this proposal are, but not limited to, the following:

- 1. Surveying, Geo-technical, and Environmental services.
- Civil and Landscape design services.
- 3. Structural design services.
- 4. Mechanical, Electrical, and Plumbing design services.
- 5. Fire Sprinkler and Fire Alarm design services.
- Data/Communication Systems, Security Systems, A/V Systems design services (Rough-in with conduit and junction boxes only will be shown).
- Building Systems Commissioning services.
- 8. Energy analysis or life cycle cost analysis.
- 9. Acoustic design services.
- 10. Photo-realistic renderings.
- 11. Legal services.

- Opinions of probable project/construction cost.
- Construction means, methods, techniques, sequences, procedure, and safety precautions and programs in connection with the work.
- Applying for local permits and approvals required by law.
- 15. Evaluation of construction bids.
- As-Designed Record Documents and As-Constructed Record Documents.
- 17. Shop drawing review.
- 18. Project/product specifications.
- Fixtures, Furniture and Equipment selection.
- Re-design for "Value Engineering" purposes.
- Any building signage design or approvals

HOURLY RATE SCHEDULE

| Senior Principal | \$195 |
|---------------------------|-------|
| Principal Architect | \$185 |
| Architect/Project Manager | \$175 |
| Interior Designer | \$165 |
| Designer | \$150 |
| Digitalist | \$145 |
| Associate | \$125 |
| Administration | \$90 |
| | |

*These rates are valid through December 31st, 2023.

PAYMENT SCHEDULE

Work will be invoiced monthly based on the number of hours worked. Payment of invoices is due within 15 calendar days of receipt. A late fee of 1.5% per month is added to all balances 15 days or more past the due date.

ANDERSON



COUNCIL MEMO

DATE: 10/4/2023

SUBJECT: South Mill Project Review

ORIGINATING DEPARTMENT: Administration

DISCUSSION:

Jesse Benedick with Schwab-Eaton will attend the meeting to give everyone a refresher of the South Mill project. Enclosed is the design development of the South Mill Project.

Respectfully submitted, Amand Lomax City Clerk

COUNCIL MEMO PAGE 1 OF 1

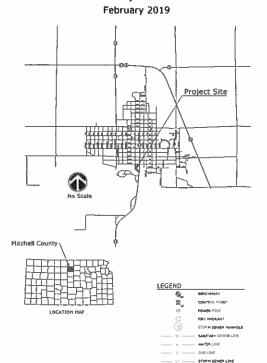
| Pathways Implementation Grant 8 | udget Form | | 4 |
|--|---------------------|---------------------|-------------------|
| Organization: City of Beloit | | | |
| Project Name: South Mill Street Pedestrian Railroad Crossing Project | | | |
| List project expenses (be specific) | | Total Expense | |
| Supplies & Materials | | | |
| | | | |
| | | 4 | |
| 10' wide sidewalk (110 yds) | | \$18,000.00 | |
| Walking Bridge Re-Planking | | \$20,000.00 | |
| Heidrick Property Acquisition | | \$3,000.00 | |
| Stormwater drainage | | \$3,000.00 | |
| | | | |
| Trash Receptacle | | \$500.00 | |
| Light Poles and Fixtures (9) | | \$18,900.00 | |
| Installation materials for Lighting Fixtures (9) | | \$5,000.00 | |
| Signage | | \$3,100.00 | |
| Benches (2) | | \$2,500.00 | |
| Landscaping | | \$11,000.00 | |
| Engineering and Construction Overhead | | \$5,000.00 | |
| City of Beloit In-kind labor for installation | | \$15,750.00 | |
| | | | |
| Beloit Pedestrian and Bicycle Improvements Master Plan | | \$23,000.00 | |
| South Mill Street Pedestrian Railroad Crossing Plan S8 | | \$10,000.00 | |
| *Total Project Expenses | | \$138,750.00 | |
| Project Revenue | Match Funds | Related Grants | In-Kind |
| Froject Nevellue | Budgeted funds, | Related grant funds | Donated labor and |
| | gifts received, etc | received | materials |
| Blue Cross Blue Shield Implementation Grant Request | | \$90,000.00 | |
| Mitchell County Regional Medical Foundation | | \$33,000.00 | \$0.00 |
| City of Beloit | \$0.00 | \$0.00 | \$15,750.00 |
| | \$0.00 | \$0.00 | \$0.00 |
| | \$0.00 | \$0.00 | \$0.00 |
| | \$0.00 | \$0.00 | \$0.00 |
| | \$0.00 | \$0.00 | \$0.00 |
| | \$0.00 | \$0.00 | \$0.00 |
| | \$0.00 | \$0.00 | \$0.00 |
| TOTALS | \$0.00 | \$123,000.00 | \$15,750.00 |
| • | *Tota | l Project Revenue | \$138,750.00 |
| | 1 | d Expense totals sl | |

SOUTH MILL STREET PEDESTRIAN RAILROAD CROSSING BELOIT, KANSAS

- GENERAL NOTES

 The means of the week and the safety of the Contractor's employees are safely to respectively at the Contractor. The Einsteader has a centractual objective to comply with a peptable have and regulations including those of OSFA, At no time will other the Owner at the Owner's representative take responsibility for either the means of the wards of regulations including those of OSFA, At no time will other the Owner's rich safety of the Centractor's amplity of the Contractor's management of the wards of the Contractor's analysis of the Contractor's contractor, and the contractor's and depth of all states and the contractor's and depth of the Contractor's and contractor. The Contractor half contractor to ascertam whether any additional lutifates other than those shown on the Plans may be present. The Contractor half contractor in ascertam whether any additional lutifates other than those shown on the Plans may be present. The Contractor half contractor has contractors. The Contractor half contractor half secretae and the contractor half ascertise care to avoid amaging any story of the Contractor shall be confidentially utilities. The Contractor half ascertise care to avoid damaging entirely utilities of the Contractor shall be accelerated with the contractor shall be accelerated with events price to construction. The Contractor shall ascertise care to avoid damaging entirely utilities of the contractor shall ascertise care to avoid damaging entirely utilities during grading and contiluctions activities. The All safety (enc. 5. Postory driving) are the site of the contractor shall ascertise care to avoid damaging entirely utilities during grading and contiluctions activities. The piece of the contractor is accordance and the site of the contractor of the

- on in greats. From the Syle Rodread Right-of-Way will require a Right-of-Entry 12. All work within the Kyle Rodread Right-of-Way will require a Right-of-Entry Parmst and associated insurance to gain entry and commence construction within the Right-of-Way.

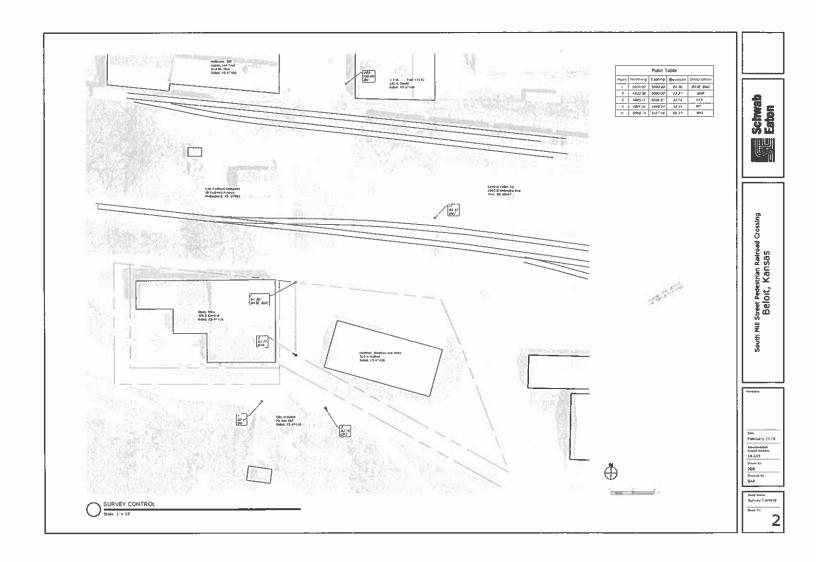


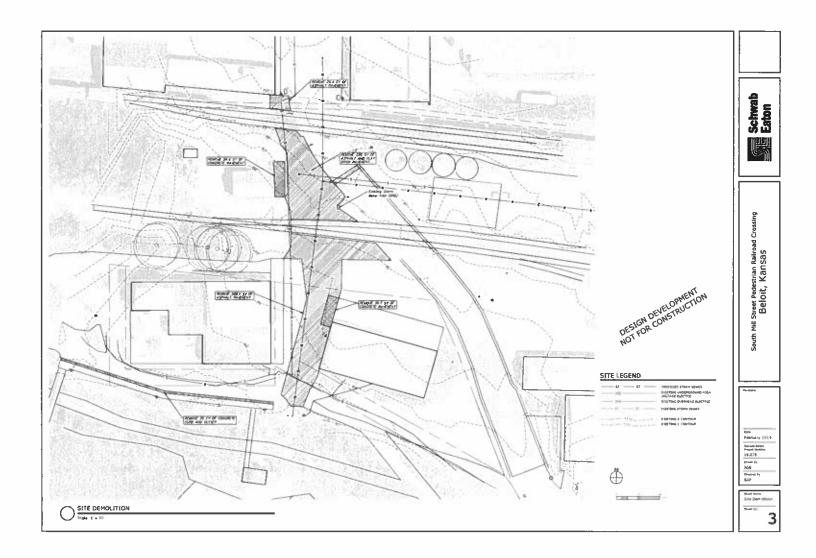
BURNED TILLERHONE CABL BURNED BLECTFICAL LONG

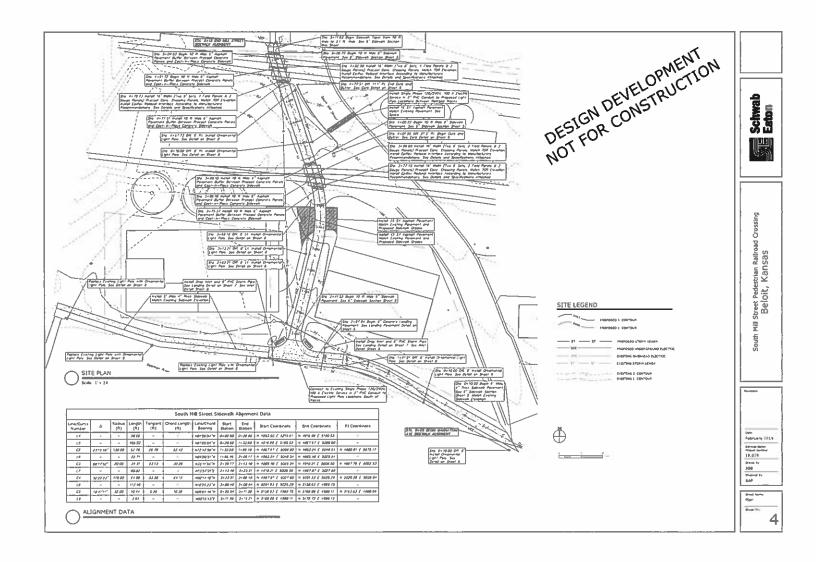


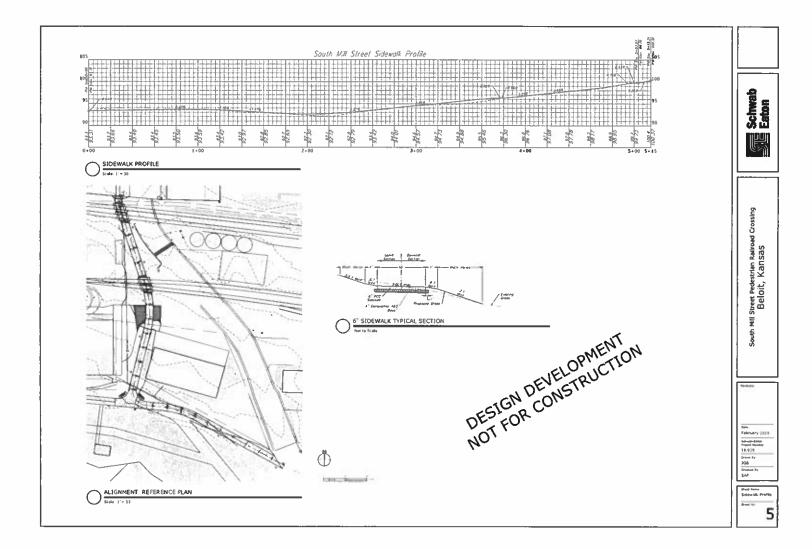
CIVIL ENGINEERS I LAND SURVEYORS I LANDSCAPE ARCHITECTS LOLS HILL STREET | BELOIT, KANSAS | P. 765.718.2725 January 2019

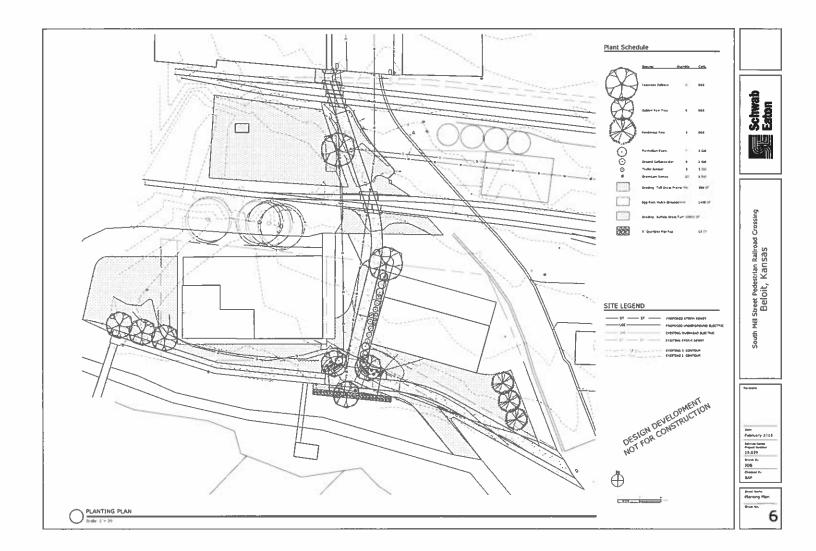
SE PROJECT NUMBER 18.039

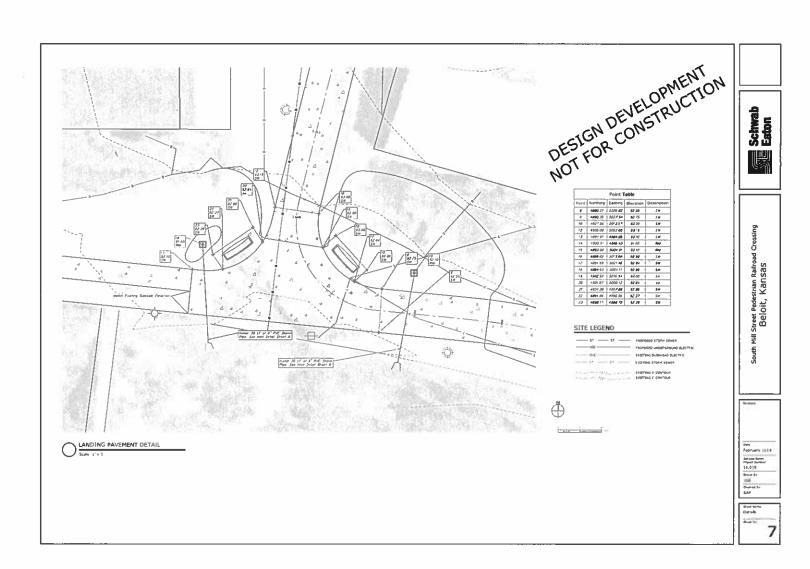


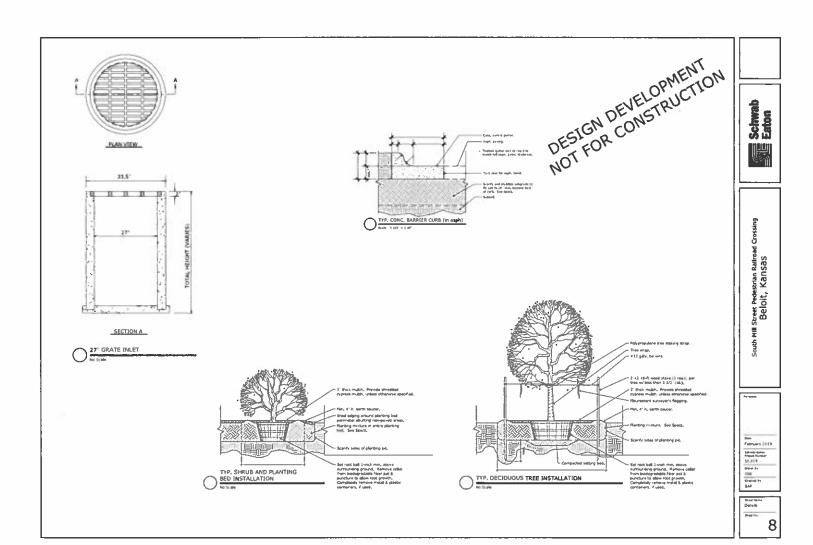












COUNCIL MEMO

DATE: 10/4/2023

SUBJECT: Police Department Recruitment

ORIGINATING DEPARTMENT: Police Department

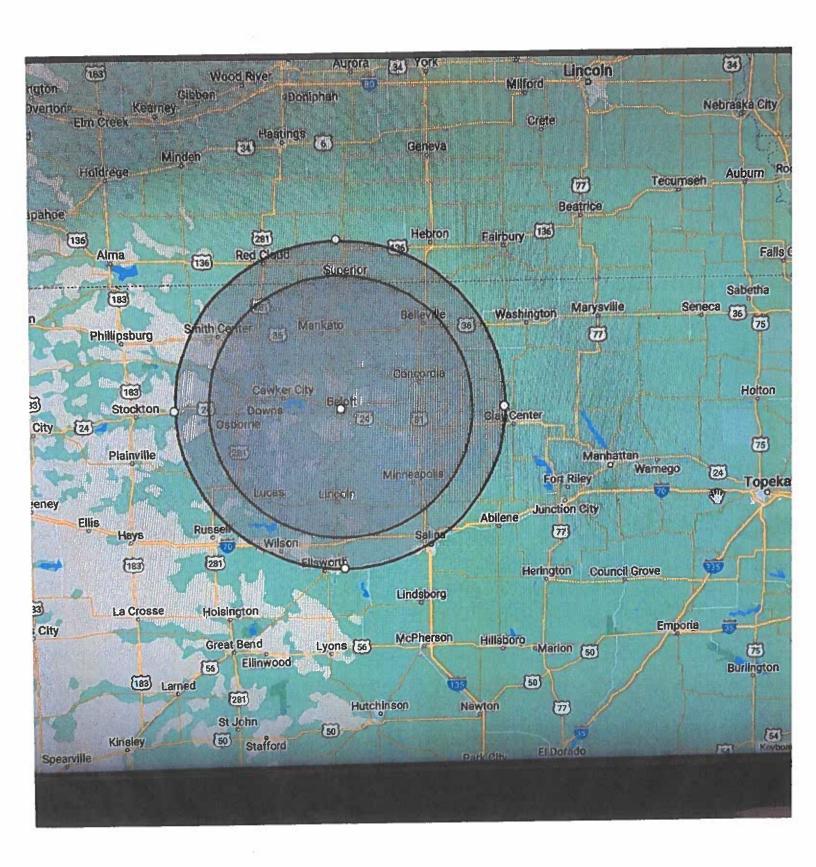
DISCUSSION:

Police Chief Chad Lackey would like to discuss expanding the residency requirement in hopes of recruiting additional officers. The Police Department currently have 5 officers who live inside the city limits and are adequately staffed to respond to emergency calls. Chief Lackey's thoughts of expanding the residency requirement would be to fill shifts and allow the applicant adequate time to get to know the community before possibly deciding to move to Beloit.

Chief Lackey has provide a radius map for a view of 40 and 50 mile radius to see which one should be focused on more. Also enclosed is the current charter ordinance that will need updated once a consensus is made.

Respectfully submitted, Amand Lomax City Clerk

COUNCIL MEMO PAGE 1 OF 1



CHARTER ORDINANCE NO. 13

A CHARTER ORDINANCE EXEMPTING THE CITY OF BELOIT, KANSAS, FROM THE PROVISIONS OF K.S.A. 14-205, PROVIDING SUBSTITUTE AND ADDITIONAL PROVISIONS ON THE SAME SUBJECT AND REMOVING LIMITATIONS ON RESIDENCY REQUIREMENTS FOR THE CITY CLERK, CHIEF OF POLICE, AND LAW ENFORCEMENT OFFICERS.

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

Section 1: The City of Beloit, Kansas, a city of the second class, by the power vested in it by Article 12, Section 5 of the Constitution of the State of Kansas hereby elects to and does exempt itself and make inapplicable to it the provisions of K.S.A. 14-205 which applies to this city, but is part of an enactment which does not apply uniformly to all cities, insofar as said statute requires that the city clerk, chief of police, and law enforcement officers meet certain residency requirements.

Section 2: The governing body of the city of Beloit, Kansas shall be qualified electors of said city.

Section 3: The city clerk need not be a qualified elector of the city of Beloit, Kansas, and may reside outside of the city limits of Beloit, Kansas. The city clerk must reside within Mitchell County, Kansas, and must reside within a 15 minute legal drive from the city limits of Beloit, Kansas.

<u>Section 4:</u> The chief of police need not be a qualified elector of the city of Beloit, Kansas, and may reside outside of the city limits of Beloit, Kansas. The chief of police must reside within Mitchell County, Kansas, and must reside within a 15 minute legal drive from the city limits of Beloit, Kansas.

Section 5: Law enforcement officers need not be qualified electors of the city of Beloit, Kansas, and may reside outside of the city limits of Beloit, Kansas. Law enforcement officers must reside within Mitchell County, Kansas, and must reside within a 15 minute legal drive from the city limits of Beloit, Kansas.

<u>Section 6:</u> This Charter Ordinance shall be published once each week for two consecutive weeks in the Beloit Call, official city newspaper.

Section 7: This Charter Ordinance shall take effect 61 days after the final publication unless a sufficient petition for a referendum is filed, requiring a referendum to be held on the ordinance as provided by Article 12, Section 5, Subsection (c)(3) of the Constitution of the State of Kansas, in which case this Charter Ordinance shall become effective upon approval by the majority of the electors voting thereon.

PASSED by the Governing Body, not less than two-thirds of the members elect voting in favor thereof, and signed by the Mayor this 5^{th} day of November, 2013.

Tom Naasz, Mayor

ATTEST:

Amanda Lomax, City Clerk

COUNCIL MEMO

DATE: 10/4/2023

SUBJECT: Citizen Participation Guidelines

ORIGINATING DEPARTMENT: Police Department

DISCUSSION:

I would like to use this work session to update the citizen participation guidelines for public comment and agenda item comments.

Respectfully submitted, Amand Lomax City Clerk

COUNCIL MEMO PAGE 1 OF 1

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



Tel No (785) 738-3551 Fax No (785) 738-2517 Email mlomax@beloitks.org

Request For Public Comment

Request to make a public comment during a scheduled City of Beloit Council Meeting.

| Name of Requester: | |
|--------------------------------------|----------------------------------|
| | Telephone No |
| Council Meeting to Attend: | |
| | |
| 5 | |
| | (use reverse side if necessary). |
| | |
| | Signature of Requester |
| | |
| For City Use Only | |
| Request rec'd by: | Date: |
| Added to Agenda: | |
| Space provided for additional inform | nation concerning request: |

Land of the Kansas Post Rock

Beloit City Council Meeting Participation Guidelines

The Beloit City Council is very interested in receiving input from the citizens of Beloit. All the council members want to encourage the attendance of, and the participation by, the public in council meetings.

Citizens who want to speak during the public comment section of the agenda will:

- 1. Notify the City Administrator before 12:00 p.m. (noon) of the Friday preceding the next Tuesday council meeting.
- 2. This requirement is to allow your item to be included in the agenda and published in the official city newspaper.
- 3. It also provides staff members and the council time to research your issue prior to the council meeting.
- 4. The public comment section of the agenda will not exceed thirty (30) minutes unless the chair extends the time limit. Individual comments will be limited to three (3) minutes unless the chair grants additional time.

Citizens who wish to comment on agenda items shall:

- 1. Raise your hand to be recognized by the chair. Please remember that only one person can be recognized at a time.
- 2. Wait to be recognized by the chair before making comments.
- 3. After you are given the floor please keep your comments and questions as brief as possible (five minutes or less) and pertinent to the topic of discussion.
- 4. Follow up questions or comments will be allowed for clarification.
- 5. Please remain calm and courteous while addressing the City Council. Remember to show the same courtesy and respect that you wish to receive in return.

By adhering to these guidelines, our city council meetings will be both informative and productive.

COUNCIL MEMO

DATE: 10/4/2023

SUBJECT: Rural Water District Rates

ORIGINATING DEPARTMENT: Administration

DISCUSSION:

I would like to discuss Rural Water Districts 1 & 3 water rates. August 25th, Trevor Gardner and myself met with both rural water districts about increasing their rates to adjust for chemical costs and the Bureau of Reclamations O & M charges. I plan to have updated contracts at our October 20th meeting for Council approval.

Respectfully submitted, Amanda Lomax City Clerk

COUNCIL MEMO PAGE 1 OF 1