



427 Court St
P O Box 117
Clay Center, Kansas 67432
Phone: 785-632-5454
Fax: 785-632-3943
www.cityofclaycenter.com

Tuesday, January 21, 2020
5:30 p.m.

1. CALL TO ORDER

- A. Roll Call
- B. Pledge of Allegiance

2. MAYOR REPORT

- A. Updates

3. CITY CLERK REPORT

- A. Updates

4. STAFF REPORTS/COMMUNICATIONS

- A. 1/6/2020 PUC Minutes
- B. Appropriation Ordinances 2520 & 2521
- C. December Financial Reports
- D. 4th Quarter Treasurer's Report

5. CITY ATTORNEY REPORT

- A. Updates

6. CONSENT AGENDA

- A. 1/7/2020 City Council Meeting Minutes
- B. Appropriation Ordinances 3812 & 3813

7. ORDINANCES

- A. Ordinance No. 2406 Amending Various Parts of Chapter Two (2) of the City Code of the City of Clay Center, Kansas, Repealing and Replacing Said Existing Sections

8. RESOLUTIONS

- A. None

9. FORMAL ACTIONS

- A. PrairieLand Partners, LLC Tax Abatement
- B. CVA Tax Abatement
- C. Mayor Appointments
- D. Approval of United Bank & Trust, Union State Bank, GNBANK and Citizen's National Bank as Depositories
- E. Approval of Clay Center Dispatch as Official City Newspaper
- F. Election of Council President
- G. Copier Lease Agreement
- H. Scott Air-Pak Quotes

COMMITTEE REPORTS

1. ADMINISTRATIVE

- A. Updates

2. PUBLIC SAFETY

- A. Updates

3. PUBLIC SERVICES

- A. Updates

4. PROPERTY & RECREATION

- A. Updates

5. ADJOURNMENT

BUDGET REPORT
CALENDAR 12/2019, FISCAL 12/2019

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	PERSONNEL SERVICES TOTAL	271,700.00	22,002.29	231,873.76	85.34	39,826.24
	COMMODITIES TOTAL	52,000.00	3,063.52	40,326.45	77.55	11,673.55
	CONTRACTUAL SERVICES TOTAL	309,700.00	28,291.06	326,164.63	105.32	16,464.63-
	APPROPRIATIONS TOTAL	2,000.00	127.15	1,089.75	54.49	910.25
	CAPITAL OUTLAY TOTAL	6,000.00	484.60	8,186.19	136.44	2,186.19-
	BOND & INTEREST TOTAL	112,153.00	.00	112,152.50	100.00	.50
	APPROPRIATIONS TOTAL	85,000.00	.00	85,000.00	100.00	.00
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	GENERAL TOTAL	838,553.00	53,968.62	804,793.28	95.97	33,759.72
	PERSONNEL SERVICES TOTAL	707,600.00	48,498.75	589,439.85	83.30	118,160.15
	COMMODITIES TOTAL	63,500.00	7,117.10	55,347.24	87.16	8,152.76
	CONTRACTUAL SERVICES TOTAL	28,000.00	2,329.22	20,535.17	73.34	7,464.83
	CAPITAL OUTLAY TOTAL	20,000.00	619.34	8,370.87	41.85	11,629.13
	APPROPRIATIONS TOTAL	15,000.00	.00	15,000.00	100.00	.00
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	POLICE TOTAL	834,100.00	58,564.41	688,693.13	82.57	145,406.87
	PERSONNEL SERVICES TOTAL	547,000.00	40,267.45	513,182.61	93.82	33,817.39
	COMMODITIES TOTAL	87,500.00	6,781.10	90,103.13	102.98	2,603.13-
	CONTRACTUAL SERVICES TOTAL	13,000.00	917.89	9,968.37	76.68	3,031.63
	CAPITAL OUTLAY TOTAL	75,000.00	40,091.82	66,378.36	88.50	8,621.64
	APPROPRIATIONS TOTAL	20,000.00	.00	20,000.00	100.00	.00
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	FIRE TOTAL	742,500.00	88,058.26	699,632.47	94.23	42,867.53
	PERSONNEL SERVICES TOTAL	395,500.00	27,603.88	348,589.68	88.14	46,910.32
	COMMODITIES TOTAL	114,200.00	42,694.72	133,289.16	116.72	19,089.16-
	CONTRACTUAL SERVICES TOTAL	8,000.00	724.45	6,349.86	79.37	1,650.14
	CAPITAL OUTLAY TOTAL	50,000.00	.00	37,971.64	75.94	12,028.36
	APPROPRIATIONS TOTAL	15,000.00	.00	15,000.00	100.00	.00
	BOND & INTEREST TOTAL	45,000.00	.00	42,624.52	94.72	2,375.48
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	HIGHWAY TOTAL	627,700.00	71,023.05	583,824.86	93.01	43,875.14
	PERSONNEL SERVICES TOTAL	.00	.00	.00	.00	.00
	COMMODITIES TOTAL	.00	.00	.00	.00	.00
	CONTRACTUAL SERVICES TOTAL	.00	.00	.00	.00	.00
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	REFUSE TOTAL	.00	.00	.00	.00	.00
	PERSONNEL SERVICES TOTAL	201,500.00	13,472.28	176,395.32	87.54	25,104.68
	COMMODITIES TOTAL	30,000.00	5,445.94	24,911.34	83.04	5,088.66
	CONTRACTUAL SERVICES TOTAL	9,500.00	853.60	8,624.38	90.78	875.62
	CAPITAL OUTLAY TOTAL	10,000.00	.00	11,450.00	114.50	1,450.00-
	APPROPRIATIONS TOTAL	10,000.00	.00	10,000.00	100.00	.00
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	PARK TOTAL	261,000.00	19,771.82	231,381.04	88.65	29,618.96
	PERSONNEL SERVICES TOTAL	96,500.00	.00	103,314.05	107.06	6,814.05-
	COMMODITIES TOTAL	31,400.00	.00	34,400.79	109.56	3,000.79-

BUDGET REPORT
CALENDAR 12/2019, FISCAL 12/2019

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	CONTRACTUAL SERVICES TOTAL	25,000.00	679.98	24,319.92	97.28	680.08
	CAPITAL OUTLAY TOTAL	.00	.00	66.86	.00	66.86-
	APPROPRIATIONS TOTAL	.00	.00	.00	.00	.00
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	POOL TOTAL	152,900.00	679.98	162,101.62	106.02	9,201.62-
	PERSONNEL SERVICES TOTAL	137,000.00	8,139.17	126,215.79	92.13	10,784.21
	COMMODITIES TOTAL	28,000.00	3,550.94	32,758.86	117.00	4,758.86-
	CONTRACTUAL SERVICES TOTAL	7,000.00	659.86	5,380.62	76.87	1,619.38
	CAPITAL OUTLAY TOTAL	10,000.00	.00	10,000.00	100.00	.00
	APPROPRIATIONS TOTAL	5,000.00	.00	5,000.00	100.00	.00
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	CEMETERY TOTAL	187,000.00	12,349.97	179,355.27	95.91	7,644.73
	PERSONNEL SERVICES TOTAL	.00	.00	.00	.00	.00
	COMMODITIES TOTAL	.00	.00	.00	.00	.00
	EXPENDITURES TOTAL	.00	.00	.00	.00	.00
	COMMODITIES TOTAL	.00	.00	.00	.00	.00
	CONTRACTUAL SERVICES TOTAL	.00	.00	.00	.00	.00
	CAPITAL OUTLAY TOTAL	.00	.00	.00	.00	.00
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	MUNICIPAL COURT TOTAL	.00	.00	.00	.00	.00
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	GENERAL OPERATING FUND TOTAL	3,643,753.00	304,416.11	3,349,781.67	91.93	293,971.33
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BUDGET REPORT
CALENDAR 12/2019, FISCAL 12/2019

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	COMMODITIES TOTAL	25,200.00	3,045.75	10,420.88	41.35	14,779.12
	CONTRACTUAL SERVICES TOTAL	52,027.00	634.37	57,042.50	109.64	5,015.50-
	EXPENDITURES TOTAL	20,000.00	128.83	9,889.04	49.45	10,110.96
		=====	=====	=====	=====	=====
	AIRPORT TOTAL	97,227.00	3,808.95	77,352.42	79.56	19,874.58
		=====	=====	=====	=====	=====
	COMMODITIES TOTAL	.00	.00	343,805.05	.00	343,805.05-
	CONTRACTUAL SERVICES TOTAL	531,845.00	.00	20,000.00	3.76	511,845.00
	APPROPRIATIONS TOTAL	.00	.00	.00	.00	.00
		=====	=====	=====	=====	=====
	CONNECTING LINK IMPROVMNT TOTA	531,845.00	.00	363,805.05	68.40	168,039.95
		=====	=====	=====	=====	=====
	PERSONNEL SERVICES TOTAL	.00	.00	.00	.00	.00
	APPROPRIATIONS TOTAL	.00	.00	.00	.00	.00
	APPROPRIATIONS TOTAL	.00	.00	.00	.00	.00
		=====	=====	=====	=====	=====
	EMPLOYEE BENEFITS TOTAL	.00	.00	.00	.00	.00
		=====	=====	=====	=====	=====
	COMMODITIES TOTAL	.00	.00	.00	.00	.00
	CONTRACTUAL SERVICES TOTAL	.00	.00	.00	.00	.00
	APPROPRIATIONS TOTAL	25,000.00	.00	25,000.00	100.00	.00
		=====	=====	=====	=====	=====
	INDUSTRIAL TOTAL	25,000.00	.00	25,000.00	100.00	.00
		=====	=====	=====	=====	=====
	APPROPRIATIONS TOTAL	191,933.00	.00	191,933.00	100.00	.00
		=====	=====	=====	=====	=====
	LIBRARY TOTAL	191,933.00	.00	191,933.00	100.00	.00
		=====	=====	=====	=====	=====
	PERSONNEL SERVICES TOTAL	19,000.00	.00	15,043.35	79.18	3,956.65
	COMMODITIES TOTAL	22,500.00	86.87	15,550.20	69.11	6,949.80
	CONTRACTUAL SERVICES TOTAL	12,000.00	515.61	6,733.03	56.11	5,266.97
	APPROPRIATIONS TOTAL	3,000.00	.00	.00	.00	3,000.00
	CAPITAL OUTLAY TOTAL	13,500.00	.00	13,205.42	97.82	294.58
		=====	=====	=====	=====	=====
	PUBLIC RECREATION TOTAL	70,000.00	602.48	50,532.00	72.19	19,468.00
		=====	=====	=====	=====	=====
	COMMODITIES TOTAL	232,112.00	31,770.82	85,878.58	37.00	146,233.42
	CAPITAL OUTLAY TOTAL	.00	.00	3,263.10	.00	3,263.10-
		=====	=====	=====	=====	=====
	SPECIAL GAS TAX TOTAL	232,112.00	31,770.82	89,141.68	38.40	142,970.32
		=====	=====	=====	=====	=====
	CONTRACTUAL SERVICES TOTAL	.00	.00	.00	.00	.00
	EXPENDITURES TOTAL	.00	.00	.00	.00	.00
	APPROPRIATIONS TOTAL	.00	.00	.00	.00	.00
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BUDGET REPORT
CALENDAR 12/2019, FISCAL 12/2019

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	SPECIAL IMPROVEMENT TOTAL	.00	.00	.00	.00	.00
		=====	=====	=====	=====	=====
	CONTRACTUAL SERVICES TOTAL	.00	.00	.00	.00	.00
	EXPENDITURES TOTAL	.00	.00	.00	.00	.00
	APPROPRIATIONS TOTAL	.00	.00	.00	.00	.00
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	SANITARY SEWER IMPROVEMENT TOTAL	.00	.00	.00	.00	.00
		=====	=====	=====	=====	=====
	CONTRACTUAL SERVICES TOTAL	.00	.00	.00	.00	.00
	EXPENDITURES TOTAL	.00	.00	.00	.00	.00
	TRANSFERS IN TOTAL	.00	.00	.00	.00	.00
		=====	=====	=====	=====	=====
	FIRE TRUCK LEASE/PURCHASE TOTAL	.00	.00	.00	.00	.00
		=====	=====	=====	=====	=====
	APPROPRIATIONS TOTAL	10,000.00	700.00	4,072.50	40.73	5,927.50
	CAPITAL OUTLAY TOTAL	8,483.00	.00	733.81	8.65	7,749.19
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	SPECIAL PARKS & REC TOTAL	18,483.00	700.00	4,806.31	26.00	13,676.69
		=====	=====	=====	=====	=====
	BOND & INTEREST TOTAL	100,000.00	.00	.00	.00	100,000.00
		=====	=====	=====	=====	=====
	BOND & INTEREST TOTAL	100,000.00	.00	.00	.00	100,000.00
		=====	=====	=====	=====	=====
	BOND & INTEREST TOTAL	358,948.00	.00	355,846.92	99.14	3,101.08
		=====	=====	=====	=====	=====
	POOL SALES TAX TOTAL	358,948.00	.00	355,846.92	99.14	3,101.08
		=====	=====	=====	=====	=====
	APPROPRIATIONS TOTAL	.00	.00	.00	.00	.00
		=====	=====	=====	=====	=====
	AIRPORT REPAIRS TOTAL	.00	.00	.00	.00	.00
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	BOND & INTEREST TOTAL	.00	.00	356.79	.00	356.79-
		=====	=====	=====	=====	=====
	2010 STREET BOND PROJECTS TOTAL	.00	.00	356.79	.00	356.79-
		=====	=====	=====	=====	=====
	STREET REPAIRS TOTAL	477,087.00	257,664.15	363,582.92	76.21	113,504.08
		=====	=====	=====	=====	=====
	STREET SALES TAX TOTAL	477,087.00	257,664.15	363,582.92	76.21	113,504.08
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	PERSONNEL SERVICES TOTAL	142,000.00	10,686.27	131,083.63	92.31	10,916.37
	COMMODITIES TOTAL	25,750.00	823.45	13,566.34	52.68	12,183.66
	CONTRACTUAL SERVICES TOTAL	70,200.00	4,943.32	59,036.77	84.10	11,163.23

BUDGET REPORT
CALENDAR 12/2019, FISCAL 12/2019

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	CAPITAL OUTLAY TOTAL	230,037.00	.00	.00	.00	230,037.00
	APPROPRIATIONS TOTAL	.00	.00	.00	.00	.00
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	REFUSE DISPOSAL TOTAL	467,987.00	16,453.04	203,686.74	43.52	264,300.26
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	PERSONNEL SERVICES TOTAL	255,000.00	16,731.52	222,140.83	87.11	32,859.17
	COMMODITIES TOTAL	123,000.00	6,843.70	80,707.17	65.62	42,292.83
	CONTRACTUAL SERVICES TOTAL	65,000.00	29,138.17	72,049.13	110.84	7,049.13-
	CAPITAL OUTLAY TOTAL	30,665.00	.00	31,749.00	103.53	1,084.00-
	BOND & INTEREST TOTAL	101,983.00	.00	99,445.63	97.51	2,537.37
	DEPRECIATION TOTAL	.00	.00	.00	.00	.00
	APPROPRIATIONS TOTAL	.00	.00	.00	.00	.00
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	WASTE WATER TOTAL	575,648.00	52,713.39	506,091.76	87.92	69,556.24
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CITY OF CLAY CENTER					
4th QUARTER 2019 TREASURER'S REPORT					
ACCOUNT TITLE	LAST QUARTER END BALANCE	REVENUES	EXPENSES	CHANGE IN LIABILITY	ENDING BALANCE
GENERAL OPERATING FUND	788,298.98	392,927.02	860,091.49	53,316.21	374,450.72
AIRPORT	14,188.46	9,015.44	19,350.56	2,990.39	6,843.73
CONNECTING LINK IMPROVEMENT	(221,556.49)	312,295.23	54,380.50	-	36,358.24
EMPLOYEE BENEFITS	-	-	-	-	-
INDUSTRIAL	6,908.15	653.74	6,250.00	-	1,311.89
LIBRARY	12,992.03	4,880.71	10,155.91	-	7,716.83
PUBLIC RECREATION	33,317.82	743.88	6,066.71	-	27,994.99
SPECIAL GAS TAX	209,920.69	28,629.58	43,543.56	2,011.90	197,018.61
SPECIAL IMPROVEMENT	39,791.72	-	-	-	39,791.72
SANITARY SEWER IMPROVEMENT	-	-	-	-	-
FIRE TRUCK LEASE/PURCHASE	-	-	-	-	-
SPECIAL PARKS & REC	13,845.18	1,927.51	700.00	700.00	15,772.69
STREET BLDG, MACH & EQUIPMENT	463,466.15	22,000.00	27,993.76	2,000.00	459,472.39
BOND & INTEREST	95,002.86	1,607.57	-	-	96,610.43
POOL SALES TAX	315,114.40	97,511.23	-	-	412,625.63
POOL CAPITAL IMPR PROJECT	41,407.71	-	-	-	41,407.71
AIRPORT REPAIRS	23,270.39	101,273.00	119,879.35	-	4,664.04
GT BUILDING DEMOLITION	-	-	-	-	-
2010 STREET BOND PROJECT	39,083.12	7,737.00	491.79	-	46,328.33
STREET SALES TAX	325,690.13	97,511.23	270,530.98	-	152,670.38
BLUE CROSS	133,244.83	217.86	272.33	54.86	133,245.22
CEMETERY PERPETUAL CARE	171,415.00	210.00	-	-	171,625.00
COMMUNITY DEVELOPMENT	-	-	-	-	-
PAYROLL/WITHHOLDING	-	-	-	-	-
CRIMESTOPPERS	10,909.23	8.80	-	-	10,918.03
BALL DIAMOND IMPROVEMENT	3,587.98	-	2,500.00	-	1,087.98
ANIMAL SHELTER TRUST	2,446.30	-	-	-	2,446.30
REFUSE DISPOSAL	313,327.03	69,239.99	57,510.40	1,901.57	326,958.19
WASTE WATER	134,492.86	117,500.89	110,135.75	27,824.26	169,682.26
PUBLIC UTILITIES	7,172,520.28	2,425,296.07	2,592,921.15	-	7,004,895.20
REPORT TOTAL	10,142,684.81	3,691,186.75	4,182,774.24	90,799.19	9,741,896.51

TREASURER'S REPORT
CALENDAR 12/2019, FISCAL 12/2019

ACCOUNT TITLE	LAST MONTH END BALANCE	EXPENSES	REVENUES	CHANGE IN LIABILITY	ENDING BALANCE
100 GENERAL OPERATING FUND	515,423.77	304,416.11	112,105.44	51,337.62	374,450.72
210 AIRPORT	794.36	3,808.95	6,867.93	2,990.39	6,843.73
215 CONNECTING LINK IMPROVM	263,641.76-	.00	300,000.00	.00	36,358.24
220 EMPLOYEE BENEFITS	.00	.00	.00	.00	.00
225 INDUSTRIAL	1,311.89	.00	.00	.00	1,311.89
230 LIBRARY	7,716.83	.00	.00	.00	7,716.83
235 PUBLIC RECREATION	28,597.47	602.48	.00	.00	27,994.99
245 SPECIAL GAS TAX	226,777.53	31,770.82	.00	2,011.90	197,018.61
250 SPECIAL IMPROVEMENT	39,791.72	.00	.00	.00	39,791.72
252 SANITARY SEWER IMPROVEM	.00	.00	.00	.00	.00
253 FIRE TRUCK LEASE/PURCHA	.00	.00	.00	.00	.00
255 SPECIAL PARKS & REC	13,845.18	700.00	1,927.51	700.00	15,772.69
260 RESERVE FUNDS	478,375.14	20,902.75	.00	2,000.00	459,472.39
310 BOND & INTEREST	96,610.43	.00	.00	.00	96,610.43
400 POOL SALES TAX	383,661.28	.00	28,964.35	.00	412,625.63
410 POOL CAPITAL IMPR PROJE	41,407.71	.00	.00	.00	41,407.71
415 AIRPORT REPAIRS	7,639.38	2,975.34	.00	.00	4,664.04
420 GT BUILDING DEMOLITION	.00	.00	.00	.00	.00
425 2010 STREET BOND PROJEC	46,328.33	.00	.00	.00	46,328.33
430 STREET SALES TAX	381,370.18	257,664.15	28,964.35	.00	152,670.38
510 BLUE CROSS	133,245.09	127.35	72.62	54.86	133,245.22
520 CEMETERY PERPETUAL CARE	171,555.00	.00	70.00	.00	171,625.00
530 COMMUNITY DEVELOPMENT B	.00	.00	.00	.00	.00
540 PAYROLL/WITHHOLDING	.00	.00	.00	.00	.00
550 CRIMESTOPPERS	10,913.03	.00	5.00	.00	10,918.03
560 BALL DIAMOND IMPROVEMEN	1,087.98	.00	.00	.00	1,087.98
590 ANIMAL SHELTER TRUST	2,446.30	.00	.00	.00	2,446.30
905 REFUSE DISPOSAL	321,086.01	18,911.61	22,872.20	1,911.59	326,958.19
910 WASTE WATER	156,096.68	52,713.39	38,474.71	27,824.26	169,682.26
Report Total	2,802,439.53	694,592.95	540,324.11	88,830.62	2,737,001.31

DRAFT
CLAY CENTER CITY COUNCIL MEETING MINUTES
JANUARY 7, 2020

The Clay Center City Council met in regular session on January 7, 2020 in the Council Chambers. Mayor Thatcher called the meeting to order at 5:30 p.m. City Council members in attendance were Shannon Stark, Elton Hess, Glenn Hoover, Randy Rundle, Daton Hess, James Brown and Dennis Ouellette. Also present were City Attorney Dusty Mullin and City Clerk Kerry Rozman. Councilor Schultze was absent.

Clerk Rozman swore in the following: Mayor James Thatcher, Councilor Jim Brown, Councilor Daton Hess, and Councilor Glenn Hoover.

Lori Huber, EDG Director reported on the following for the 4th Quarter: 1. The business expo was a success as it is the largest of its kind in the state. 2. An entrepreneur classes are being offered for both adults and students. 3. The Loan Review Committee met and approved an e-community loan application. 4. The Historic District Survey is complete. 5. The new signs for Dexter park have been installed. The American Legion is partnering with CCAN for a sign. 6. Hosted a Land Bank meeting. 7. Assisted NCRPC with a grant application for a Downtown Commercial Building Grant and are now working on a second one.

Jeanna Fancella gave an update on the Wreaths Across America program that Clay Center participated in. This was the 3rd year for this project to be held at Greenwood Cemetery. The project started in 2017 with 200 wreaths, in 2018 there were 345 and in 2019 there were 644. The goal for 2020 is to have 1,000 wreaths put on veteran's graves. Greenwood Cemetery is one of 18 cemeteries in Kansas that participates in this project.

Clerk Rozman reported that a lease agreement for an updated copier/printer/scanner/fax machine will be presented at the January 21 meeting.

Copies of the minutes from the December 16, 2019 Public Utilities Commission meeting and Public Utilities Commission Appropriations Nos. 2517, 2518 and 2519 were presented for review.

The Consent Agenda consisted of the meeting minutes of December 17, 2019 and Appropriation Ordinances Nos. 3809, 3810 and 3811. A motion was made by Councilor Brown seconded by Councilor D. Hess to approve the Consent Agenda in its entirety. Roll call vote: Yeas: D. Hess, Brown, Ouellette, Hoover, E. Hess, Rundle and Stark. Nays: None.

A motion was made by Councilor Hoover seconded by Councilor Rundle to approve applying for a zoning variance for the property located at 1617 2nd Street owned by Richard and Connie Baxter. A building permit was erroneously issued as this house is located on a corner lot, thus having two front yard setbacks. This variance will be considered by the Board of Zoning Appeals on Tuesday, January 21 at 7:30 a.m. Motion carried 7-0.

A motion was made by Councilor Hoover seconded by Councilor Brown to approve the Cereal Malt Beverage license for the following Miss Marie's Diner and Steakhouse. Motion carried 7-0.

Committee Reports as follows:

Administrative: Councilor Brown reported on the following: 1. The committee met with representatives from Prairie Land Partners and CVA to review tax exemption continuations for each individual entity. It was the consensus of the committee to recommend to the governing body at the January 21 meeting to grant the tax exemptions as requested by both parties.

Public Safety: Councilor Rundle reported on the following: 1. Attorney Mullin has distributed a draft of the potential Trap Neuter and Release (TNR) program. The committee will meet to review the draft in the near future.

Public Services: Councilor D. Hess reported on the following: 1. The committee met to approve the 2020 street project listing and will be going out for bids for the concrete and asphalt work. 2. The sales tax received was \$28,964.35.

Property and Recreation: Councilor Ouellette reported on the following: 1. The sales tax received was \$28,964.35.

Motion was made by Councilor Brown seconded by Councilor D. Hess to adjourn the meeting. Motion carried 7-0.

JAMES R THATCHER, Mayor

ATTEST:

KERRY ROZMAN, City Clerk

APPROPRIATION ORDINANCE
And
WARRANT REGISTER

No. 3812

January 17, 2020

An Ordinance making appropriation for the payment of certain claims. Be it ordained by the Mayor and the Council of the City of Clay Center, Kansas:

Sec. 1. That in order to pay claims hereinafter stated which have been properly audited and approved, there is hereby appropriated out of the respective funds in the city treasury the following amounts to-wit:

Payroll period **January 1st thru January 14th, 2020**

<u>Base</u>	<u>Emp/Ben</u>	<u>W/H Taxes</u>	<u>B/C</u>	<u>Net</u>	<u>Vouchers</u>
<u>\$59,196.59</u>	<u>\$7,716.94</u>	<u>\$7,040.30</u>	<u>\$976.19</u>	<u>\$43,463.16</u>	

Sec. 2. That this Ordinance shall take effect and be in force from and after its passage.

Passed and Signed this **17th** day of **January 2020**.

(SEAL)

Mayor

Attested:

City Clerk

CLAIMS REPORT

Check Range: 1/21/2020- 1/21/2020

APPROPRIATIONS NO. 3813

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
1/14/20	GENERAL OPERATING FUND NON DEPARTMENT RAY'S APPLE MARKET	CASE#19-366-COURT		7.65		
	00	NON DEPARTMENT TOTAL		7.65		
DECEMBER 2019	GENERAL					
2020	BIG LAKES DEVELOPMENTAL CENTER	DEC'19 JANITORIAL SERVICES-GG		550.00		
DEC'19GG	CCMFOA OF KANSAS	2020 2ND CLASS DUES KR/AB-GG		150.00		
193/181	CENTRAL OFFICE SERVICE	COPIES,FOLDERS-GG		122.08		
DEC'19 GG	CLAY CENTER PUBLISHING CO INC	NOTICE OF HEARING,ORD 2405-GG		233.52		
682819	CLAY COUNTY SANITARY LANDFILL	CLARKE ST GARAGE CONDEMNATION		1,715.69		
895-1	FIVE CREEK CONSTRUCTION	DEMO 736 CLAY DISPOSAL INCL-GG		1,950.00		
8943	GORDON CPA	2019 AUDIT BILLING-GG		605.00		
2020	HR PARTNERS	HR CONSULTING RETAINER-GG		300.00		
2020	INTERNATIONAL INSTITUTE	2020 ANNUAL DUES KR/AB-GG		280.00		
1/21/20	KANSAS ALCOHOL BEVERAGE	MISS MARIE'S CMB-GG		25.00		
DECEMBER 2019	KANSAS EMPLOYMENT SECURITY FND	4TH QTR UNEMPLOYMENT-GG		305.15	11071351	1/21/20
A45179	KANSAS GAS SERVICE	GG		756.59		
DEC'19GG	KAW VALLEY ENGINEERING	NORTH PROPERTY SURVEY-GG		800.00		
DEC'19MAYOR	KIER'S THRIFTWAY	SUPPLIES-ACCT#3818-GG		8.89		
DEC'19GG	LEISZLER OIL CO.	FUEL-MAYOR		92.07		
DECEMBER 2019	MSC-410526 DOLLAR GENERAL	SUPPLIES-GG		133.00		
89068	MUNICIPAL LIGHT & WATER DEPT	GG		139.21	11071349	1/21/20
1/3/20	NETWORK COMPUTER SOLUTIONS	ANTI-VIRUS LICENSE-GG		29.52		
1/6/20	PETTY CASH	SHIVERS/MCMAHAN MEMORIALS-GG	50.00			
1/8/20	PETTY CASH	FINAL PMT ON COPIER-GG	53.25			
DECEMBER'19GG	PETTY CASH	FHRC MILEAGE-MAYOR-GG	72.45	175.70		
DEC'19VISA	TWIN VALLEY TELEPHONE	TELEPHONES-GG		760.18		
DEC'19GG	UNITED BANK & TRUST	BINDERS,FEE-GG		179.21		
	VERIZON WIRELESS	TELEPHONES-GG		29.41		
	01	GENERAL TOTAL		9,340.22		
DEC'19POLICE	POLICE					
1/3/20	CENTRAL VALLEY AG	FUEL-POLICE		661.69		
DECEMBER 2019	CLAY CENTER POLICE DEPT/	JAN'20 CLOTHING ALLOW-POLICE		50.00		
DEC'19POLICE	CLAY COUNTY SHERIFF'S DEPT	DEC'19 PRISONER BOARD-POLICE		375.00		
DEC'19POLICE	KANSASLAND TIRE	TIRES-POLICE		639.06		
DEC'19POLICE	LEISZLER OIL CO.	CARWASH TOKENS-POLICE		61.50		
DECEMBER 2019	MSC-410526 DOLLAR GENERAL	SUPPLIES-POLICE		47.65		
100136982	MUNICIPAL LIGHT & WATER DEPT	POLICE		6.00	11071349	1/21/20
1/9/20	OPTIV SECURITY INC	3YR KEY FOB TOKENS-POLICE		152.52		
205500	PETTY CASH	KBI POSTAGE REIM.BR-POLICE		56.70		
DEC'19POLICE	TFM COMM INC	PROGRAM RADIO-POLICE		845.48		
	VERIZON WIRELESS	TELEPHONES-POLICE		188.32		
	02	POLICE TOTAL		3,083.92		
9074367666/501576241	FIRE					
DEC'19FIRE	CINTAS CORPORATION #451	BATTERIES-FIRE		457.79		
DEC'19FIRE	CLAY CENTER AUTO PARTS	SOCKET SET-FIRE		91.96		
DEC'19FIRE	CLAY COUNTY LUMBER AND SUPPLY	MAINTENANCE SUPPLIES-FIRE		14.68		
DEC'19FIRE	GIBSON PRODUCTS CO #8259L	RODENT CONTROL-FIRE		17.97		

CLAIMS REPORT

Check Range: 1/21/2020- 1/21/2020

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
298485	HOLTE ELECTRIC	LED LIGHT INSTALL-FIRE		215.00		
DECEMBER 2019	KANSAS GAS SERVICE	FIRE		341.74		
DEC'19FIRE	LEISZLER OIL CO.	FUEL-FIRE		388.87		
51086450	MID-CONTINENT SAFETY	ASPIRATED MONITORS-FIRE		226.00		
DECEMBER 2019	MUNICIPAL LIGHT & WATER DEPT	FIRE		548.92	11071349	1/21/20
DEC'19FIRE	RAY'S APPLE MARKET	SUPPLIES-FIRE		10.99		
20003	ROLLNRACK,LLC	REPLACEMENT BATTERY-FIRE		122.00		
113975	SHARE CORPORATION	DE-ICER, AEROSOL-FIRE		264.60		
DECEMBER'19FIRE	TWIN VALLEY TELEPHONE	TELEPHONES-FIRE		122.32		
DEC'19FIRE	UNIFIRST CORPORATION	MOPS,WIPERS,TOWELS-FIRE		129.84		
DEC'19FIRE	VERIZON WIRELESS	TELEPHONES-FIRE		81.01		
180558/335	WFE FIRE & SAFETY EQUIPMENT	FOAM,VALVE-FIRE		240.00		
03 FIRE TOTAL				3,273.69		
HIGHWAY						
DEC'19ST	AVERY AUTO PARTS INC	OIL,BATTERY,FLUID-STREET		242.69		
2118590	BAUM HYDRAULICS CORP	PTO KNOB-STREET		20.89		
DEC'19ST	CENTRAL OFFICE SERVICE	PAPER-STREET		31.14		
DEC'19STREET	CENTRAL VALLEY AG	FUEL-STREET		1,549.83		
DEC'19ST	CLAY CENTER AUTO PARTS	OIL, SOCKET ADAPTER-STREET		449.16		
DEC'19ST	CLAY COUNTY LUMBER AND SUPPLY	BAGS-STREET		5.97		
DEC'19STREET	GIBSON PRODUCTS CO #8259L	CUTOFF WHEEL-STREET		36.74		
DECEMBER 2019	KANSAS GAS SERVICE	STREET		200.51		
DEC'19STREET	KANSASLAND TIRE	TIRES-STREET		350.55		
B58100	KEY FEEDS	PROPANE-STREET		18.30		
DEC'19ST	KIER'S THRIFTWAY	WATER-ACCT#3818-STREET		23.92		
T00525600370590	MHC KENWORTH	SPRING ASSEMBLY-STREET		347.70		
DECEMBER 2019	MUNICIPAL LIGHT & WATER DEPT	STREET		297.88	11071349	1/21/20
DEC'19STREET	PRAIRIELAND PARTNERS LLC	HOSE,FITTING,VALVE-STREET		270.13		
30534	REED COMPANY LLC	TRIPBLADE STEEL-STREET		53.04		
263691	TMHC SERVICES, INC.	7 STREET PARTICIPANTS		38.50		
DECEMBER'19STREET	TWIN VALLEY TELEPHONE	TELEPHONES-STREET		28.87		
DEC'19STREET	UNIFIRST CORPORATION	JEANS-STREET		208.58		
DEC'19VISA	UNITED BANK & TRUST	CONTROL CABLES-STREET		284.55		
38941P	VALLEYWIDE SALES INC	TRIPBLADE SUPPLIES-STREET		52.30		
DEC'19STREET	VERIZON WIRELESS	TELEPHONES-STREET		135.35		
04 HIGHWAY TOTAL				4,646.60		
PARK						
DEC'19PARKS	CENTRAL OFFICE SERVICE	DESK,PEDESTAL,POWER STRIP-PARK		872.34		
DEC'19PARKS	CENTRAL VALLEY AG	FUEL-PARKS		264.16		
451668249	CINTAS CORPORATION	UNIFORM SERVICE-PARKS	33.02			
451670414	CINTAS CORPORATION	JEANS-PARKS	33.02	66.04		
DEC'19PARKS	CLAY CENTER AUTO PARTS	FLOOR DRY-PARKS		13.61		
DEC'19PARKS	CLAY COUNTY LUMBER AND SUPPLY	TIN-PARKS		43.98		
68175/259	CLAY COUNTY SANITARY LANDFILL	SOLID WASTE DISPOSAL-PARKS		26.28		
DEC'19PARKS	GIBSON PRODUCTS CO #8259L	CONNECTOR,LAMP-PARKS		16.77		
DECEMBER 2019	KANSAS GAS SERVICE	PARKS		267.22		
DECEMBER 2019	MUNICIPAL LIGHT & WATER DEPT	PARKS		541.01	11071349	1/21/20
1/14/20	PETTY CASH	POSTAGE REIM.PH-PARKS		88.55		
DECEMBER'19PARKS	TWIN VALLEY TELEPHONE	TELEPHONES-PARKS		28.87		
DEC'19VISA	UNITED BANK & TRUST	ORGANIZER-PARKS		43.98		

CLAIMS REPORT

Check Range: 1/21/2020- 1/21/2020

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
DEC'19PARKS	VERIZON WIRELESS	TELEPHONES-PARKS		105.94		
		06 PARK TOTAL		2,378.75		
DECEMBER 2019	POOL			48.91		
DECEMBER 2019	KANSAS GAS SERVICE	POOL		691.44	11071349	1/21/20
	MUNICIPAL LIGHT & WATER DEPT	POOL				
		07 POOL TOTAL		740.35		
DEC'19CEM	CEMETERY			171.49		
DECEMBER 2019	CENTRAL VALLEY AG	FUEL-CEMETERY		85.06		
DEC'19CEM	KANSAS GAS SERVICE	CEMETERY		8.44		
DECEMBER 2019	KIER'S THRIFTWAY	WATER-ACCT#3632-CEMETERY		548.47	11071349	1/21/20
DEC'19CEM	MUNICIPAL LIGHT & WATER DEPT	CEMETERY		63.98		
DEC'19CEM	PRAIRIELAND PARTNERS LLC	RAPID MICRO-CEMETERY		42.00		
1/8/20	SCHENDEL PEST CONTROL INC	SPRAY @ CEMETERY		28.87		
DEC'19CEM	TWIN VALLEY TELEPHONE	TELEPHONES-CEMETERY		29.41		
DEC'19CEM	VERIZON WIRELESS	TELEPHONES-CEMETERY				
		08 CEMETERY TOTAL		977.72		
2020	MUNICIPAL COURT			50.00		
	KS ASSOC.FOR COURT MANAGEMENT	2020 ANNUAL DUES-LB-COURT				
		09 MUNICIPAL COURT TOTAL		50.00		
		100 GENERAL OPERATING FUND TOTAL		24,498.90		
SMI-62338	AIRPORT			370.77		
12/31/19	NON DEPARTMENT			218.76		
DECEMBER 2019	DOUBLE CHECK COMPANY, INC	VEEDER ROOT-AIRPORT		198.79		
30777	HEINEN BROS AGRA SERVICES	SIGNS-AIRPORT		8,708.22		
12/17/19	KANSAS GAS SERVICE	AIRPORT		175.50		
DECEMBER 2019	KRAMER OIL CO.,INC.	AVIATION GAS-AIRPORT		386.04	11071349	1/21/20
108102	MIKE'S FIRE EXTINGUISHER	SERVICE FIRE EXT.-AIRPORT		80.00		
1/21/20	MUNICIPAL LIGHT & WATER DEPT	AIRPORT		97.40	11071350	1/21/20
194161	RAM EXTERMINATORS LLC	ANNUAL TERMITE INSPECTION-AIR		750.00		
DECEMBER'19AIRPORT	RETAILERS SALES TAX	FUEL SALES TAX-AIRPORT		179.60		
DEC'19VISA	TANK MANAGEMENT SERVICES, INC.	SIR CONTRACT 2019-AIRPORT		29.95		
	TWIN VALLEY TELEPHONE	TELEPHONES-AIRPORT				
	UNITED BANK & TRUST	ECHOSAT-AIRPORT				
		00 NON DEPARTMENT TOTAL		11,195.03		
		210 AIRPORT TOTAL		11,195.03		
1/1/20	INDUSTRIAL			6,250.00		
	NON DEPARTMENT					
	CLAY COUNTY ECONOMIC	1ST QTR CONTRACTUAL SERVICES				

CLAIMS REPORT

Check Range: 1/21/2020- 1/21/2020

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
		00 NON DEPARTMENT TOTAL		6,250.00		
		225 INDUSTRIAL TOTAL		6,250.00		
DECEMBER 2019	PUBLIC RECREATION NON DEPARTMENT MUNICIPAL LIGHT & WATER DEPT	PUBLIC RECREATION		405.20	11071349	1/21/20
		00 NON DEPARTMENT TOTAL		405.20		
		235 PUBLIC RECREATION TOTAL		405.20		
0149067-IN	SPECIAL GAS TAX NON DEPARTMENT INDEPENDENT SALT CO	BULK HIGHWAY TREATMENT-STREET		525.88		
		00 NON DEPARTMENT TOTAL		525.88		
		245 SPECIAL GAS TAX TOTAL		525.88		
10/23-12/23	AIRPORT REPAIRS NON DEPARTMENT GDS, LLC	APRON & TAXIWAY REHAB-AIRPORT		10,824.26		
		00 NON DEPARTMENT TOTAL		10,824.26		
		415 AIRPORT REPAIRS TOTAL		10,824.26		
LG-19-002159	2010 STREET BOND PROJECTS NON DEPARTMENT ATTORNEY GENERAL'S OFFICE	2019 GO BOND-GG		105.00		
		00 NON DEPARTMENT TOTAL		105.00		
		425 2010 STREET BOND PROJECTS TOTAL		105.00		
DEC'19ST	REFUSE DISPOSAL NON DEPARTMENT AVERY AUTO PARTS INC	HYDRAULIC HOSE-REFUSE		86.01		
DEC'19ST	CENTRAL OFFICE SERVICE	PAPER-REFUSE		3.00		
DEC'19ST	CLAY CENTER AUTO PARTS	LED LAMP-REFUSE		19.82		
DEC'19REF	CLAY COUNTY SANITARY LANDFILL	DECEMBER'19 SOLID WASTE-REF		5,332.89		
DEC'19STREET	KANSASLAND TIRE	TIRES-REFUSE		288.90		
DEC'19REF	KCLY	CHRISTMAS TRASH SCHEDULE-REF		70.00		
DEC'19REF	LEISZLER OIL CO.	FUEL-REFUSE		728.71		
263691	TMHC SERVICES, INC.	2 REFUSE PARTICIPANTS		11.00		
DEC'19STREET	UNIFIRST CORPORATION	JEANS-REFUSE		42.98		

CLAIMS REPORT

Check Range: 1/21/2020- 1/21/2020

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
		00 NON DEPARTMENT TOTAL		6,583.31		
		905 REFUSE DISPOSAL TOTAL		6,583.31		
	WASTE WATER					
	NON DEPARTMENT					
DEC'19WW	AVERY AUTO PARTS INC	AIR HOSE,HALOGEN BEAM-WW		11.89		
DEC'19WW	CENTRAL VALLEY AG	FUEL-WASTEWATER		359.01		
DEC'19WW	GIBSON PRODUCTS CO #8259L	BULBS,RODENT CONTROL-WW		76.97		
101737	GRIGGS ELECTRIC	AIR COMPRESSOR REPAIR-WW		283.58		
11771652/7818	HACH COMPANY	TESTING SOLUTION-WASTEWATER		39.91		
DECEMBER 2019	KANSAS GAS SERVICE	WASTEWATER		63.33		
9120181	KANSAS ONE-CALL SYSTEM	34 LOCATES-WASTEWATER		40.80		
0683684-IN	MARC	SEWER SOLVENT-WASTEWATER		406.49		
1/10/20	MIDWEST PUBLIC RISK	DEDUCTIBLE CLAIM#190931-WW		1,000.00		
DECEMBER 2019	MUNICIPAL LIGHT & WATER DEPT	WASTEWATER		3,776.05	11071349	1/21/20
INV0018987	TEAM LABORATORY CHEMICAL CORP.	SEWER TREATMENT-WASTEWATER		1,088.00		
DECEMBER'19WW	TWIN VALLEY TELEPHONE	TELEPHONES-WASTEWATER		86.61		
DEC'19WW	UNIFIRST CORPORATION	JEANS-WASTEWATER		117.36		
012190154	UNIVERSAL LLC	SEALANT-WASTEWATER		383.89		
DEC'19WW	VERIZON WIRELESS	TELEPHONES-WASTEWATER		194.73		
		00 NON DEPARTMENT TOTAL		7,928.62		
		910 WASTE WATER TOTAL		7,928.62		
		Accounts Payable Total		68,316.20		
		Invoices: Paid		7,742.77		
		Invoices: Scheduled		60,573.43		

(Published in the Clay Center Dispatch January ___, 2020)

ORDINANCE NO. 2406

AN ORDINANCE AMENDING VARIOUS PARTS OF CHAPTER TWO (2) OF THE CITY CODE OF THE CITY OF CLAY CENTER, KANSAS, REPEALING AND REPLACING SAID EXISTING SECTIONS AS FOLLOWS:

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CLAY CENTER, KANSAS;

- Section 1: That Section 2-101 of the City Code be amended to include the following Definitions:
- “(f) Caretaker means a person, authorized by the Chief of Police, who claims responsibility for a cat or colony of feral cats and is often used to refer to a group of people who are caring for such a colony.
 - (j) Feral Cat means a cat who is too un-socialized (wild) to be handled and placed in a typical pet home. The cat may have been born to feral parents or may be a stray or abandoned cat that has become un-socialized.
 - (l) Free-roaming cat means a cat who is allowed to wander at will off the owner/custodian’s property or who is not confined in any way.
 - (u) Managed feral cat colony means a colony of cats in which a Trap Neuter Return program has been in progress or is in progress.
 - (y) Socialized cat means a cat that is not afraid of people, particularly in a familiar environment; often used synonymously with tame.”
- Section 2: Section 2-110 of the City Code is hereby amended to read as follows:
- “2-110 SAME; EXCEPTIONS. The provisions of 2-109 shall not apply to:
- (a) The hauling of such animals upon the streets of the City;
 - (b) The proper keeping of non-poisonous and non-vicious, domesticated animals such as hamsters, rabbits, parakeets and comparable animals, when kept as household pets and in a safe and sanitary manner.
 - (c) The proper keeping of such animals at the place of business of any veterinarian;
 - (d) The proper keeping of such animals at a certified zoo;
 - (e) The proper keeping of such animals for temporary purposes at the Clay County Fairgrounds, in conjunction with the Clay County Fair or similar activities, or for amusements and entertainments, such as circuses, parades or other exhibitions. Temporary shall mean not more than seven (7) days, unless an exception is granted by the City of Clay Center;
 - (f) The proper keeping of such animals for temporary purposes at a commercial stock yard or sale barn, providing the location of such stockyard or sale barn shall not violate any zoning ordinance of the City. Temporary shall mean not more than seven (7) days, unless an exception is granted by the City of Clay Center;
 - (h) The proper keeping of such animals by special permit granted by the City of Clay Center. (01/2010)

(i) An Authorized Caretaker of a feral cat colony for the purposes of carrying out an authorized Trap Neuter Return program.” (1/2020)

Section 3: That Section 2-111 is hereby amended to read as follows:

“2-111 ANIMAL TRAPS.

(a) It shall be unlawful for any person to use, place, set out, or deploy any animal trap aboveground, which makes use of a spring gun, spring jaws, clamping devices, cutting or stabbing mechanism or any other devices that will damage or severely injure any animal when caught or trapped by the device or trap; except that nothing herein contained shall prohibit the use of humane live animal traps that are so designed to trap and hold animals without injuring the animals. (Code 1999)

(b) Exception: For the temporary purposes necessary to facilitate a feline Trap Neuter Return Program authorized by the City.”

Section 4: That Section 2-112 is hereby amended to read as follows:

“2-112 NUISANCE ANIMALS.

(a) Any person who keeps or harbors any dog, cat or other animal shall prevent such animal from being a nuisance. Any animal shall be considered a nuisance if it: damages, soils, defiles or defecates on private property other than its keeper's or harborer's, or on public rights-of-way or recreation areas, unless such waste is immediately removed and properly disposed of by its keeper or harborer; causes unsanitary, dangerous or offensive conditions; scatters refuse that is bagged or otherwise contained; causes a disturbance by making loud and excessive barking, howling, whining, or other noise-making tending to disturb the peace and quiet of the City and its inhabitants; or chases vehicles, or molests, attacks or interferes with persons or domestic animals on property other than property of its harborer or keeper.

(b) Exception: For the temporary purposes necessary to facilitate a feline Trap Neuter Return Program authorized by the City.”

Section 5: That Section 2-119 is hereby amended to read as follows:

“2-119 RUNNING AT LARGE. It shall be unlawful for any person to willfully allow any animal or fowl under his or her control to be or to run at large within the City. Any animal or fowl found at large shall be impounded as provided in section 2-207. Any cat found at large and subsequently trapped in a humane live trap as part of an authorized Trap Neuter Release program will be spayed or neutered and returned to the area it was trapped.”

Section 6: That this Ordinance shall take effect and be in force from and after its passage, approval and publication once in the official city newspaper.

PASSED AND APPROVED JANUARY 21, 2020.

James R. Thatcher, Jr., Mayor

ATTEST:

Kerry Rozman, City Clerk

2020
APPOINTMENTS AND RE-APPOINTMENTS
****2ND MEETING IN JANURARY 2020****

Kerry Rozman.....	City Clerk
Ryan & Mullin LLC.....	City Counselor
Ryan & Mullin LLC	City Prosecutor
John McNish.....	Municipal Judge
Max Hanson.....	Court Service Officer
Alicia Lenhart.....	City Treasurer
Bill Robinson.....	Chief of Police
John Ihnen	Fire Chief
Ken Shivers	Street Superintendent
Patrick Hayes.....	Parks Superintendent
Karen Buckner	Sexton Greenwood Cemetery
Kent Hessling.....	Wastewater Superintendent
Tim Penner.....	City Health Officer
Jim Franson.....	Building Inspector
Kerry Rozman.....	Freedom of Information Officer

2020

Scott Graves.....	Public Utilities Superintendent
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TERM EXPIRES DECEMBER
OF THE FOLLOWING YEARS:

3 YEAR PLANNING COMMISSION

Keith Hoffman	2020
Jan Kissinger	2020
Tammy Taylor	2020
Brad Dieckman	2021
David Frederick	2021
Randy Carlson	2021
Preston Rook	2022
Kurt Haberer	2022
Kyle Bauer	2022

4 YEAR LIBRARY BOARD (Terms Expire in April)

Deanna Barleen	2020
Susan Melton	2021
Lisa Bauer	2021
Vern Swanson	2022
Stephen Birkbeck	2023
Nancy Lee	2023
Mindy Blake	2023

4 YEAR LOCAL HOUSING

Chris Schwensen	2019
Brad Girton	2020
Kerri Spielman	2021
Mearl Cook	2022
Bruce Wingerd	2022

2 YEAR ELECTRICAL BOARD

Glenn Hoover	2020
Kevin Helms	2020
Kevin Griggs	2021

1 YEAR PLUMBING BOARD

Melvin Anderson	2020
Shannon Stark	2020
Kent Hessling (Inspector)	2020
Todd Slagle	2020

2 YEAR ENTERPRISE ZONE

Elton Hess	2020
Randy Rundle	2020
Shannon Stark	2020

2 YEAR TREE BOARD

Scott Glaves	2020
Jane Gingles	2020
Dennis Ouellette (Councilmember)	2021
Shawn Stratton (1 st Ward)	2020
Cheri Birkbeck (2 nd Ward)	2021
Doug Erickson (3 rd Ward)	2020
Sharon Carlson (4 th Ward)	2021
Patrick Hayes (Park Supervisor)	NONE

4 YEAR PUBLIC RECREATION

Patrick Hayes	2020
Todd Slagle	2021
Jim Franson	2022
Shannon Stark	2022
Jericho Hammond	2023

CLAY CENTER REVOLVING LOAN FUND
UNEXPIRED TERMS

Brandon Lee	Union State Bank
Maria Pfizenmaier	United Bank and Trust
Randy Rundle	Councilmember
Jim Brown	Councilmember

COUNCIL COMMITTEES

ADMINISTRATIVE:

Jim Brown
Shannon Stark
Dennis Ouellette
Elton Hess

PUBLIC SAFETY:

Randy Rundle
Daton Hess
Mike Schultze
Shannon Stark

PUBLIC SERVICES:

Daton Hess
Jim Brown
Glenn Hoover
Elton Hess

PROPERTY AND RECREATION:

Dennis Ouellette
Glenn Hoover
Randy Rundle
Mike Schultze



1900 East Military Avenue
Suite 276
Fremont, NE 68025

Quote

Date 12/04/2019
Quote # QT1277311
Expires 01/31/2020
Sales Rep Ashlock, Loren
PO #
Shipping Method FedEx Ground

Bill To

CLAY CENTER, CITY OF
P.O. BOX 117
CLAY CENTER KS 67432
United States

Ship To

CLAY CENTER FIRE DEPT
504 GRANT
Clay Center KS 67432
United States

Item	Alt Item #	Units	Description	Qty	Unit Sales Price	Amount
Scott X3	X881402530304		X881402530304 Scott X3 Air-Pak X3 Pro SCBA (2018 Edition) with CGA Cylinder Connection, 4.5, Standard Harness with Parachute Buckles, Standard Belt with No Escape Rope, E-Z Flo Regulator with Quick Connect Hose (Rectus fittings), Universal EBSS Accessory Hose, No Airline Connection, Spare Harness Kit, Pak-Tracker, No Case, Packaged 2 SCBA Per Box (Black)	2	5,653.41	11,306.82
201582-11			Scott Sight System-MD 4-ST	2	1,249.23	2,498.46

Subtotal 13,805.28
Shipping Cost (FedEx Ground) 0.00
Total \$13,805.28

Prices increase 2/1/2020

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current local tax information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT1277311



Ed M. Feld Equipment Co.

113 North Griffith Road
Carroll, Iowa 51401
712-792-3143 fax 712-792-6658

Work Order

Customer

Name John Ihnen/ Clay Center Fire Department
Address 504 Grant Ave
City Clay Center State KS ZIP 67432
Phone 785-447-0366

Date 1/2/2020
Order No.
Rep Yarnell
FOB Clay Center KS

Qty	Description	Unit Price	TOTAL
2	X8814025305304 Scott X3 Pro, 4500psi, 45-minute, CGA, Quick Disconnect Reg., Universal EBSS, Pak Tracker	\$5,710.51	\$11,421.02
2	201582-11 AV-3000 HT Scott Sight Facepiece	\$1,421.00	\$2,842.00
1	201582-11 AV-3000 HT Scott Sight Facepiece - Demo	\$1,100.00	\$1,100.00

Payment Details

- ☒ Cash
- ☐ Check
- ☐ Credit Card

Name _____
CC # _____
Expires _____

SubTotal	\$15,363.02
Shipping & Handling	\$0.00
Taxes	
TOTAL	\$15,363.02

Office Use Only