



427 COURT ST
P O BOX 117
CLAY CENTER, KANSAS 67432
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Tuesday, January 4, 2022
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. 12/20/2021 PUC Minutes
- B. Appropriation Ordinances 2619 & 2620

5. CITY ATTORNEY REPORT

- A. Updates

6. CONSENT AGENDA

- A. 12/21/2021 City Council Meeting Minutes
- B. Appropriation Ordinances 3910 & 3911

7. ORDINANCES

- A. None

8. RESOLUTIONS

- A. None

9. FORMAL ACTIONS

- A. AWOS Lightning Sensor Antenna Quote
- B. 2021 Funds Transfer for Demolition Expenses

COMMITTEE REPORTS

1. ADMINISTRATIVE

- A. Updates

2. PUBLIC SAFETY

- A. Updates

3. PUBLIC SERVICES

- A. Updates

4. PROPERTY & RECREATION

- A. Updates

5. ADJOURNMENT

Minutes of Meeting
Of
Public Utilities Commission
December 20, 2021

The Public Utilities Commission met in regular session with Commission Chairman Brad Dieckmann presiding. Present were Commissioner Aaron Floersch, Commissioner Bill Callaway and Office Manager Liana Hess.

The minutes of the meeting held December 6, 2021 was presented for approval. After correction of spelling error, they were approved as read.

The Appropriations Ordinance No. 2617 (Payroll) was presented for approval. It was moved by Commissioner Bill Callaway and seconded by Commissioner Brad Dieckmann to pay the claims. The vote was all yeas.

The Appropriations Ordinance No. 2618 (Bills) was presented for approval. It was moved by Commissioner Aaron Floersch and seconded by Commissioner Bill Callaway to pay the claims. The vote was all yeas.

The Commission received and reviewed pay increases for employees for 2022. After discussion the Commission asked Supt. Graves to revise spreadsheet with different scenarios.

Supt. Graves reported on the storm damage from the windstorm on December 15, 2021. There were six poles lost, three circuits down and there was a portion of the 115 kv line down. The Power Plant generated for 26 hours. The roof of the Gilbert building and the south side of the cooling tower was damaged.

Supt. Graves reported:

- (1.) Every recalculated the invoice for the line constructed for the Riley Pump Station and the corrected invoice has been sent to TransCanada.
- (2.) He has hired Richie Mellies for the position of the Water Treatment Plant Supt.
- (3.) The Lights Before Christmas fundraising at the zoo was successful. Over 600 cars viewed the zoo lights which also included elves, a live nativity scene and Santa and Mrs. Claus. Donations from this event was \$7807.

Supt. Graves and the Commission discussed what tests are required for an electrician to be licensed in Kansas.

There being no further business, the Commission Meeting adjourned.


Scott Graves, Supt. of Utilities

PUBLIC UTILITIES COMMISSION
City of Clay Center, Kansas

TO THE MAYOR AND THE COUNCIL

We hereby certify that the following is a true and correct statement of the amounts due the several individuals, firms and corporations for labor and/or supplies furnished the MUNICIPAL LIGHT AND WATER PLANT. The amounts are correct due and unpaid.

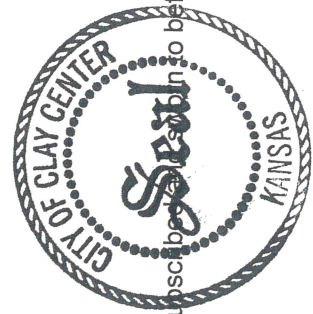
For the period of

Base	Federal	S.S.
60,140.46	4377.14	4476.00

SS Employers	Retirement Employers
4476.00	5278.72

State of Kansas, Clay County ss

Scott Graves



Subscribed and sworn to before me this

Approved by Ord. No.

2619

[Handwritten signatures of Commissioners]

Commissioners

DEC 15 TO DEC 28, 2021

State	Other Deduc	Retirement
2107.72	1846.18	3570.73

NET \$43,762.69

Car Allowance	Dental
-28.22	-152.49

TOTAL \$69,714.47

Being duly sworn, says that the above accounts are just, correct and remains due and unpaid.

[Handwritten signature] Superintendent

3rd day of January, 2022

[Handwritten signature], City Clerk

PUBLIC UTILITIES COMMISSION

City of Clay Center, Kansas

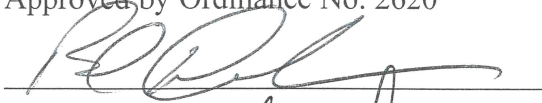
TO THE MAYOR AND COUNCIL:

We hereby certify that the following is a true and correct statement of the amounts due the several individuals, firms and corporations for labor and/or supplies furnished the MUNICIPAL LIGHT & WATER PLANT. The amounts are correct due and unpaid.

For last half of December 2021

Date. January 3, 2022

Approved by Ordinance No. 2620



Commissioners

ACCOUNTS PAYABLE REPORT

THRU

VENDOR NAME ACCOUNT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
BORDER STATES INDUSTRIES				
DISTRIBUTION EXPENSES	SYSTEM MAINTENANCE	923428134	TRANSFORMER TAPS	198.66
***** VENDOR TOTAL *****				198.66
C & M REFUSE, INC.				
PRODUCTION EXPENSES	PLANT MAINTENANCE	001032022		225.00 -
***** VENDOR TOTAL *****				225.00
CLAY CENTER DISPATCH				
COMMERCIAL AND GENERAL	MISCELLANEOUS EXPENSE	3245	HOLIDAY GREETINGS AD	62.53
COMMERCIAL AND GENERAL	MISCELLANEOUS EXPENSE	3245	HOLIDAY GREETINGS AD	26.79
***** VENDOR TOTAL *****				89.32
FARMERS ALLIANCE				
COMMERCIAL AND GENERAL	INSURANCE	BD065566BND01	BONDS - 3/20/22 - 03/20/23	70.00
COMMERCIAL AND GENERAL	INSURANCE	BD065566BND01	BONDS - 3/20/22 - 03/20/23	30.00
***** VENDOR TOTAL *****				100.00
HAROLD K SCHOLZ COMPANY				
TRANSCANADA SITE IMPR	TRANSCANADA-SITE IMPROVEMENT	1600-4	RILEY SUBSTATION CONSTRUCTION	212,390.00 \
***** VENDOR TOTAL *****				212,390.00
HUB INTERNATIONAL MID-AMERICA				
COMMERCIAL AND GENERAL	INSURANCE	2323479	INSURANCE CONSULTATION	1,750.00
COMMERCIAL AND GENERAL	INSURANCE	2323479	INSURANCE CONSULTATION	750.00
***** VENDOR TOTAL *****				2,500.00
MATHESON TRI-GAS, INC.				
PRODUCTION EXPENSES	PLANT MAINTENANCE	0024779391	KLEENER - WIRE	10.39
***** VENDOR TOTAL *****				10.39
MIDWEST PRODUCTS, LLC				
DISTRIBUTION EXPENSES	PARK IMPROVEMENT	28039	FILL SAND, CONCRETE	580.50
***** VENDOR TOTAL *****				580.50
MUNICIPAL SUPPLY				
DISTRIBUTION EXPENSES	SYSTEM MAINTENANCE	QUO-128894-C4P4M5	NEPTUNE SUPPORT	1,773.33
DISTRIBUTION EXPENSES	SYSTEM MAINTENANCE	QUO-128894-C4P4M5	NEPTUNE SUPPORT	760.00
***** VENDOR TOTAL *****				2,533.33
NCS				
COMMERCIAL AND GENERAL	IT - SERVICES	103659	IT SERVICES	1,037.00
COMMERCIAL AND GENERAL	IT - SERVICES	103659	IT SERVICES	444.43

ACCOUNTS PAYABLE REPORT

VENDOR NAME ACCOUNT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
NCS				
***** VENDOR TOTAL *****				1,481.43
NORTH CENTRAL KANSAS COMMUNITY				
COMMERCIAL AND GENERAL	STATIC IP ADDRESSES	95917	STATIC IP ADDRESS (2)	7.00
COMMERCIAL AND GENERAL	STATIC IP ADDRESSES	95917	STATIC IP ADDRESS (2)	3.00
***** VENDOR TOTAL *****				10.00
P. U. PETTY CASH				
COMMERCIAL AND GENERAL	MISCELLANEOUS EXPENSE	01032022	KS DEPT OF AG - PESTICIDE LICENSE RENEWAL	50.00
COMMERCIAL AND GENERAL	MISCELLANEOUS EXPENSE	01032022-1	REIMB. CHRIS MELLIES - HEATERS	43.64
COMMERCIAL AND GENERAL	MISCELLANEOUS EXPENSE	01032022-2	EMPLOYEES CHRISTMAS	1,120.00
COMMERCIAL AND GENERAL	MISCELLANEOUS EXPENSE	01032022-2	EMPLOYEES CHRISTMAS	480.00
***** VENDOR TOTAL *****				1,693.64
POSTMASTER				
COMMERCIAL AND GENERAL	OFFICE SUPPLIES	01032022	FIRST-CLASS PRESORT PERMIT	185.50
COMMERCIAL AND GENERAL	OFFICE SUPPLIES	01032022	FIRST-CLASS PRESORT PERMIT	79.50
***** VENDOR TOTAL *****				265.00
STANION WHOLESALE ELECTRIC				
DISTRIBUTION EXPENSES	ELECTRIC METER MAINTENANCE	5197036-02	METER STOCK	444.81
DISTRIBUTION EXPENSES	SYSTEM MAINTENANCE	5248326-00	CONNECTORS	352.40
DISTRIBUTION EXPENSES	SYSTEM MAINTENANCE	5248326-01	CONDUIT	105.02
***** VENDOR TOTAL *****				902.23
STAPLES CREDIT PLAN				
COMMERCIAL AND GENERAL	OFFICE SUPPLIES	2974453421	COPY PAPER, POST IT FLAGS, STAPLES	100.59
COMMERCIAL AND GENERAL	OFFICE SUPPLIES	2981227791	RETURN OF CALC. TAPE	17.25-
COMMERCIAL AND GENERAL	OFFICE SUPPLIES	2974453421	COPY PAPER, POST IT FLAGS, STAPLES	43.11
COMMERCIAL AND GENERAL	OFFICE SUPPLIES	2981227791	RETURN OF CALC. TAPE	7.38-
***** VENDOR TOTAL *****				119.07
UNION STATE BANK				
MORGANVILLE WAT LINE LOC	MORGANVILLE WATER LINE LOC	01032022	MORGANVILLE DEBT SERVICE	2,633.12
***** VENDOR TOTAL *****				2,633.12
UPS, INC.				
PRODUCTION EXPENSES	WATER SAMPLE MAILING	5521	MAILING WATER SAMPLES	13.17

ACCOUNTS PAYABLE REPORT

VENDOR NAME ACCOUNT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
UPS, INC.				
***** VENDOR TOTAL *****				----- 13.17
WALL'S TRUE VALUE HARDWARE				
PRODUCTION EXPENSES	PLANT MAINTENANCE	B167820	LADDER CLIPS, VELCRO CLIPS	14.55
PRODUCTION EXPENSES	PLANT MAINTENANCE	B168001	SOLID DRAIN TUBE	10.40
PRODUCTION EXPENSES	PLANT MAINTENANCE	B168783	HDMI CABLE, HARDWARE	21.63
DISTRIBUTION EXPENSES	CHRISTMAS LIGHT MAINT	B168000	LADDER CLIPS	19.69
***** VENDOR TOTAL *****				----- 66.27
BRUCE H WINGERD, ATTY COMMERCIAL AND GENERAL	LEGAL SERVICES	01032022	LEGAL SERVICES	850.00
***** VENDOR TOTAL *****				----- 850.00
***** REPORT TOTAL *****				=====
				226,661.13

ACCOUNT	INV	PAYMENTS
-----	----	-----
TRANSCANADA SITE IMPR	1	212,390.00
MORGANVILLE WAT LINE LOC	1	2,633.12
PRODUCTION EXPENSES	6	295.14
DISTRIBUTION EXPENSES	8	4,234.41
COMMERCIAL AND GENERAL	21	7,108.46
-----	----	-----
ACCOUNT TOTALS	37	226,661.13

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				UNION STATE ELECTRIC			
				8130 HAROLD K SCHOLZ COMPANY			
600-4	1	12/30/21	12/19/21	RILEY SUBSTATION CONSTRUCTION	212,390.00	50 50-1350	1
				INVOICE TOTAL	212,390.00		
				VENDOR TOTAL	212,390.00		
				TRANSCANADA S	212,390.00		
				2331 C & M REFUSE, INC.			
01032022	1	1/03/22	1/03/22		225.00	50 50-5000-505	1
				INVOICE TOTAL	225.00		
				VENDOR TOTAL	225.00		
				72 MATHESON TRI-GAS, INC.			
024779391	1	12/30/21	12/23/21	KLEENER - WIRE	10.39	50 50-5000-505	1
				INVOICE TOTAL	10.39		
				VENDOR TOTAL	10.39		
				23070 WALL'S TRUE VALUE HARDWARE			
167820	1	12/30/21	12/06/21	LADDER CLIPS, VELCRO CLIPS	14.55	50 50-5000-505	1
				INVOICE TOTAL	14.55		
168001	1	12/30/21	12/09/21	SOLID DRAIN TUBE	10.40	50 50-5000-505	1
				INVOICE TOTAL	10.40		
168783	1	12/30/21	12/27/21	HDMI CABLE, HARDWARE	21.63	50 50-5000-505	1
				INVOICE TOTAL	21.63		
				VENDOR TOTAL	46.58		
				PRODUCTION EX	281.97		
				204 BORDER STATES INDUSTRIES			
23428134	1	12/30/21	12/22/21	TRANSFORMER TAPS	198.66	50 50-6000-605	1
				INVOICE TOTAL	198.66		
				VENDOR TOTAL	198.66		
				13448 MUNICIPAL SUPPLY			
UO-128894-C4P4M5	1	12/30/21	12/30/21	NEPTUNE SUPPORT	1,773.33	50 50-6000-605	1
				INVOICE TOTAL	1,773.33		
				VENDOR TOTAL	1,773.33		
				19426 STANION WHOLESALE ELECTRIC			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
19426 STANION WHOLESale ELECTRIC									
5197036-02	1	12/30/21	12/08/21	METER STOCK	444.81	50		50-6000-603	1
				INVOICE TOTAL	444.81				
5248326-00 1 12/30/21 12/07/21 CONNECTORS									
				INVOICE TOTAL	352.40	50		50-6000-605	1
					352.40				
5248326-01 1 12/30/21 12/13/21 CONDUIT									
				INVOICE TOTAL	105.02	50		50-6000-605	1
					105.02				
				VENDOR TOTAL	902.23				
23070 WALL'S TRUE VALUE HARDWARE									
B168000	1	12/30/21	12/09/21	LADDER CLIPS	19.69	50		50-6000-608	1
				INVOICE TOTAL	19.69				
				VENDOR TOTAL	19.69				
				DISTRIBUTION	2,893.91				
260 CLAY CENTER DISPATCH									
3245	1	12/30/21	12/21/21	HOLIDAY GREETINGS AD	62.53	50		50-7000-716	1
				INVOICE TOTAL	62.53				
				VENDOR TOTAL	62.53				
4110 DIRECTOR OF TAXATION									
11302021	1	11/30/21	11/30/21	COMP. USE TAX NOVEMBER 2021	585.36	50		50-7000-722	1
								E-PAYMNT 1104 1/03/22	
				INVOICE TOTAL	585.36				
				VENDOR TOTAL	585.36				
259 FARMERS ALLIANCE									
BD065566BND01	1	12/30/21	12/20/21	BONDS - 3/20/22 - 03/20/23	70.00	50		50-7000-706	1
				INVOICE TOTAL	70.00				
				VENDOR TOTAL	70.00				
168 HUB INTERNATIONAL MID-AMERICA									
2323479	1	12/30/21	12/27/21	INSURANCE CONSULTATION	1,750.00	50		50-7000-706	1
				INVOICE TOTAL	1,750.00				
				VENDOR TOTAL	1,750.00				
171 NCS									
103659	1	12/30/21	12/20/21	IT SERVICES	1,037.00	50		50-7000-733	1
				INVOICE TOTAL	1,037.00				
				VENDOR TOTAL	1,037.00				

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
95917	1	1/03/22	1/01/22	15 NORTH CENTRAL KANSAS COMMUNITY STATIC IP ADDRESS (2)	7.00	50	50-7000-738	1
				INVOICE TOTAL	7.00			
				VENDOR TOTAL	7.00			
01032022	1	1/03/22	1/03/22	1020 P. U. PETTY CASH KS DEPT OF AG - PESTICIDE LICENSE RENEWAL	50.00	50	50-7000-716	1
				INVOICE TOTAL	50.00			
01032022-1	1	1/03/22	1/03/22	REIMB. CHRIS MELLIES - HEATERS	43.64	50	50-7000-716	1
				INVOICE TOTAL	43.64			
01032022-2	1	1/03/22	1/03/22	EMPLOYEES CHRISTMAS	1,120.00	50	50-7000-716	1
				INVOICE TOTAL	1,120.00			
				VENDOR TOTAL	1,213.64			
01032022	1	1/03/22	1/03/22	3420 POSTMASTER FIRST-CLASS PRESORT PERMIT	185.50	50	50-7000-704	1
				INVOICE TOTAL	185.50			
				VENDOR TOTAL	185.50			
2974453421	1	12/30/21	12/01/21	19428 STAPLES CREDIT PLAN COPY PAPER, POST IT FLAGS, STAPLES	100.59	50	50-7000-704	1
				INVOICE TOTAL	100.59			
2981227791	1	12/30/21	12/09/21	RETURN OF CALC. TAPE	17.25-	50	50-7000-704	1
				INVOICE TOTAL	17.25-			
				VENDOR TOTAL	83.34			
01032022	1	1/03/22	1/03/22	169 VSP JANUARY 2022	352.83	50	50-7000-728 E-PAYMNT 1103 1/03/22	1
				INVOICE TOTAL	352.83			
				VENDOR TOTAL	352.83			
01032022	1	12/30/21	12/27/21	23310 BRUCE H WINGERD, ATTY LEGAL SERVICES	850.00	50	50-7000-735	1
				INVOICE TOTAL	850.00			
				VENDOR TOTAL	850.00			
				COMMERCIAL AN	6,197.20			
				ELECTRIC	221,763.08			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
WATER								
21016 UPS, INC.								
5521	1	12/30/21	12/25/21	MAILING WATER SAMPLES	13.17	51	51-5000-512	1
				INVOICE TOTAL	13.17			
				VENDOR TOTAL	13.17			
				PRODUCTION EX	13.17			
13292 MIDWEST PRODUCTS, LLC								
28039	1	12/30/21	12/23/21	FILL SAND, CONCRETE	580.50	51	51-6000-609	1
				INVOICE TOTAL	580.50			
				VENDOR TOTAL	580.50			
13448 MUNICIPAL SUPPLY								
QU0-128894-C4P4M5	2	12/30/21	12/30/21	NEPTUNE SUPPORT	760.00	51	51-6000-605	1
				INVOICE TOTAL	760.00			
				VENDOR TOTAL	760.00			
				DISTRIBUTION	1,340.50			
260 CLAY CENTER DISPATCH								
3245	2	12/30/21	12/21/21	HOLIDAY GREETINGS AD	26.79	51	51-7000-716	1
				INVOICE TOTAL	26.79			
				VENDOR TOTAL	26.79			
259 FARMERS ALLIANCE								
3D065566BND01	2	12/30/21	12/20/21	BONDS - 3/20/22 - 03/20/23	30.00	51	51-7000-706	1
				INVOICE TOTAL	30.00			
				VENDOR TOTAL	30.00			
168 HUB INTERNATIONAL MID-AMERICA								
2323479	2	12/30/21	12/27/21	INSURANCE CONSULTATION	750.00	51	51-7000-706	1
				INVOICE TOTAL	750.00			
				VENDOR TOTAL	750.00			
171 NCS								
U03659	2	12/30/21	12/20/21	IT SERVICES	444.43	51	51-7000-733	1
				INVOICE TOTAL	444.43			
				VENDOR TOTAL	444.43			
15 NORTH CENTRAL KANSAS COMMUNITY								
5917	2	1/03/22	1/01/22	STATIC IP ADDRESS (2)	3.00	51	51-7000-738	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
INVOICE TOTAL					3.00		
VENDOR TOTAL					3.00		
1032022-2	2	1/03/22	1/03/22	1020 P. U. PETTY CASH EMPLOYEES CHRISTMAS	480.00	51 51-7000-716	1
INVOICE TOTAL					480.00		
VENDOR TOTAL					480.00		
1032022	2	1/03/22	1/03/22	3420 POSTMASTER FIRST-CLASS PRESORT PERMIT	79.50	51 51-7000-704	1
INVOICE TOTAL					79.50		
VENDOR TOTAL					79.50		
974453421	2	12/30/21	12/01/21	19428 STAPLES CREDIT PLAN COPY PAPER, POST IT FLAGS, STAPLES	43.11	51 51-7000-704	1
INVOICE TOTAL					43.11		
981227791	2	12/30/21	12/09/21	RETURN OF CALC. TAPE	7.38-	51 51-7000-704	1
INVOICE TOTAL					7.38-		
VENDOR TOTAL					35.73		
COMMERCIAL AN					1,849.45		
WATER					3,203.12		
DEBT SERVICE/ MORGANVILLE							
1032022	1	1/03/22	1/03/22	20980 UNION STATE BANK MORGANVILLE DEBT SERVICE	2,633.12	62 62-2474	1
INVOICE TOTAL					2,633.12		
VENDOR TOTAL					2,633.12		
MORGANVILLE WA					2,633.12		
DEBT SERVICE/					2,633.12		
UNION STATE TOTAL					227,599.32		
TOTAL MANUAL CHECKS					.00		
TOTAL E-PAYMENTS					938.19		
TOTAL PURCH CARDS					.00		
TOTAL ACH PAYMENTS					.00		

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
TOTAL OPEN PAYMENTS					226,661.13		
GRAND TOTALS					227,599.32		

STATE OF KANSAS, CLAY COUNTY, ss.

Scott Glaves, Being duly sworn, says that the above accounts are just, correct and remains due and unpaid

[Signature] Superintendent

Subscribed and sworn to before me this 3rd day of January 2022

[Signature] City Clerk



DRAFT
CLAY CENTER CITY COUNCIL MEETING MINUTES
DECEMBER 21, 2021

The Clay Center City Council met in regular session on December 21, 2021 in the Council Chambers. Mayor Thatcher called the meeting to order at 5:30 p.m. City Council members in attendance were Elton Hess, Karla Sweet, Mike Schultze, Mike Peerson, Phil Kasper, Daton Hess and Dennis Ouellette. Councilman Glenn Hoover was absent. Also present were City Attorney Dusty Mullin and Deputy City Clerk Amelia Blackwood.

Mayor Thatcher reported that there is a structure at 419 Clarke St that needs to be addressed and possibly initiate a condemnation process due to a fire on the property.

The minutes from the Public Utilities Commission meeting on December 6, 2021 and Public Utilities Commission Appropriations Nos. 2617 and 2618 were presented for review.

The Consent Agenda consisted of the meeting minutes of December 7, 2021 and Appropriation Ordinances Nos. 3908 and 3909. A motion was made by Councilor D. Hess seconded by Councilor Ouellette to approve the Consent Agenda in its entirety. Roll call vote: Yeas: E. Hess, Peerson, Ouellette, D. Hess, Kasper, Schultze and Sweet. Nays: None.

A motion was made by Councilor Kasper seconded by Councilor Schultze to adopt Ordinance No. 2431 Providing for Adoption of the Clay County Neighborhood Revitalization Plan. Roll call vote: Yeas: Kasper, Sweet, Schultze, Ouellette, E. Hess, Peerson and D. Hess. Nays: None.

A motion was made by Councilor Schultze seconded by Councilor Kasper to approve Cereal Malt Beverage Licenses for: 1. Ralph Stirrett,Jr. d/b/a Idle Hour Club 2. Leiszler Oil Co., Inc. d/b/a Short Stop#1 3. Leiszler Oil Co., Inc. d/b/a Short Stop#22 4. Floersch IGA, Inc. d/b/a Ray's Apple Market 5. DG Retail, LLC d/b/a Dollar General Store #2481 6. Dieck's, Inc., d/b/a Dieck's 7. Family Dollar #32782. Motion carried 7-0.

A motion was made by Councilor Kasper seconded by Councilor Schultze to approve the Private Club Licenses for: 1. Fraternal Order of Eagles#3560 2. Elks Lodge #2253. Motion carried 7-0.

A motion was made by Councilor Kasper seconded by Councilor D.Hess to approve the Neighborhood Revitalization Plan Interlocal Agreement. Motion carried 7-0.

A motion was made by Councilor Schultze seconded by Councilor Sweet to approve the Job Descriptions. Motion carried 7-0.

A motion was made by Councilor Ouellette seconded by Councilor D. Hess to approve the Dexter Park Shade Quote of \$3,775.00. Motion carried 7-0.

A motion was made by Councilor Schultze seconded by Councilor Sweet to approve the Merger of CTI/PLP with AgriVision Group and Sublease of Said Facility to AVE-PLP, LLC. Motion carried 7-0.

A motion was made by Councilor Ouellette seconded by Councilor Schultze to approve the Airport Hangar Door Quote from S&S Powerlift for \$27,990.57. Motion carried 7-0.

Committee Reports as follows:

Administrative: Councilor Sweet reported on the following: 1. No report.

Public Safety: Councilor Schultze reported on the following: 1. Building permit for Anita Derousseau Oster for a shed at 1321 3rd St. 2. Will be setting a Meeting to discuss property at 419 Clarke St.

Public Services: Councilor D. Hess report on the following: 1. The committee and Wastewater Supervisor met regarding a potential new business at 1138 Bridge St, cleaning out containers. This process would not be harmful to the Wastewater Treatment Plant as the water will be treated prior to going into the sewer system. 2. Refuse Department will begin the process looking for a new trash truck and retain the current truck for back-up. 3. Street Department will be going out for bids for 2022 Street projects after the first of the year and it will include the entrance of the Cemetery in the projects.

Property and Recreation: Councilor Ouellette reported on the following: 1. Progress is being made on the Airport Parking Lot Project.

A motion was made by Councilor Kasper seconded by Councilor Schultze to adjourn the meeting. Motion carried 7-0.

JAMES R THATCHER, Mayor

ATTEST:

AMELIA BLACKWOOD, Deputy City Clerk

**APPROPRIATION ORDINANCE
And
WARRANT REGISTER**

No. 3910

December 31, 2021

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 **December 15th thru December 31st 2021**

<u>Base</u>	<u>Emp/Ben</u>	<u>W/H Taxes</u>	<u>B/C</u>	<u>Net</u>	<u>Vouchers</u>
<u>\$61,100.08</u>	<u>\$7,780.09</u>	<u>\$6,072.15</u>	<u>\$2,268.82</u>	<u>\$44,979.02</u>	

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

Passed and Signed this **31st** day of **December, 2021**.

(SEAL)

Mayor

Attested:

City Clerk

CLAIMS REPORT

Check Range: 1/01/2022- 1/04/2022

APPROPRIATIONS NO. 3911

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING FUND						
NON DEPARTMENT						
DECEMBER 2021	AFLAC	ACCT#OCUF4-GG		1,014.27		
JANUARY 2022	BLUE CROSS/BLUE SHIELD	CITY GROUP#5744102-GG		1,025.46	11071731	1/04/22
PR20210629	EMPOWER RETIREMENT	457- AFTER TAX				
PR20210727	EMPOWER RETIREMENT	457- AFTER TAX				
JANUARY 2022	VISION SERVICE PLAN -	ACCT#30-020920-GG		423.54		

	00	NON DEPARTMENT TOTAL		2,463.27		
GENERAL						
JANUARY 2022	BLUE CROSS/BLUE SHIELD	ADMINISTRATIVE		4,197.29	11071731	1/04/22
2022	CHAMBER OF COMMERCE	2022 MEMBERSHIP-GG		2,000.00		
4106038015GG	CINTAS CORPORATION	MAT/SUPPLY SERVICE-GG		215.16		
11/21/21-12/18/21	CLAY COUNTY GENERAL	EMERGENCY PREPAREDNESS-GG		100.00		
FHRC-14-215	FLINT HILLS REG.COUNCIL,INC.	2022 DUES-GG		3,779.10		
67477	HOOD HEATING, AIR, PLUMBING,	BOILER REPAIRS-GG		2,495.00		
11017	HR PARTNERS	HR CONSULTING RETAINER-GG		300.00		
13-2443	KANSAS MUNICIPAL INS TRUST	GG		494.22		
3482	NCRPC	ANNUAL MEMBERSHIP-GG		500.00		
103660	NETWORK COMPUTER SOLUTIONS	ANTI-VIRUS,365-GG		263.70		
12/16/21	PETTY CASH	REIMB-BR-LUNCH AFTER STORM-GG		102.74		
106207	HAWLEY PRINTING SIR SPEEDY	BLDG INSPECTOR CARDS-GG		38.63		
12/17/21	UNION STATE BANK	JAN'22 PRINTER LEASE-GG		169.02		

	01	GENERAL TOTAL		14,654.86		
POLICE						
JANUARY 2022	BLUE CROSS/BLUE SHIELD	POLICE		11,107.32	11071731	1/04/22
12/17/21	CCARE	JAN'22 MONTHLY PMT-POLICE		1,666.67		
11/21/21-12/18/21	CLAY COUNTY GENERAL	DISPATCHERS-POLICE		8,865.32		
13-2443	KANSAS MUNICIPAL INS TRUST	POLICE		5,797.87		
106268	HAWLEY PRINTING SIR SPEEDY	BUSINESS CARDS-TA-POLICE		51.59		

	02	POLICE TOTAL		27,488.77		
FIRE						
44318	BAND BOX CLEANERS	UNIFORM SERVICE-FIRE		44.00		
JANUARY 2022	BLUE CROSS/BLUE SHIELD	FIRE		10,276.02	11071731	1/04/22
5089117491	CINTAS CORPORATION #451	REFILL E-KIT-FIRE		88.52		
13-2443	KANSAS MUNICIPAL INS TRUST	FIRE		7,490.58		
147998	TRI AIR TESTING, INC.	NFPA AIR ANALYSIS-FIRE		425.63		
185972	WFE FIRE & SAFETY EQUIPMENT	INNOTEX GRAY HOOD-FIRE		492.66		

	03	FIRE TOTAL		18,817.41		
HIGHWAY						
12/15/21	AT&T	TELEPHONES-POLICE		374.58		
JANUARY 2022	BLUE CROSS/BLUE SHIELD	STREET		6,760.65	11071731	1/04/22
13141	GATE 9 GRAPHICS	SHIRTS-STREET		54.00		
13-2443	KANSAS MUNICIPAL INS TRUST	STREET		5,371.60		
12/21/21	L&M L&M LLC	CARWASH TOKENS-STREET		30.00		
12/31/21	MATHESON	GLOVES-STREET		298.87		
1729024	MURPHY TRACTOR &	LED TURN LAMP-STREET		152.40		

CLAIMS REPORT
Check Range: 1/01/2022- 1/04/2022

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
12/17/21	UNITED BANK & TRUST	JAN'22 STREET BLDG PMT-STREET		21,312.26		
		04 HIGHWAY TOTAL		34,354.36		
JANUARY 2022 4106038118/5287650 13-2443	PARK BLUE CROSS/BLOCK SHIELD CINTAS CORPORATION KANSAS MUNICIPAL INS TRUST	PARKS JEANS-PARKS PARKS		4,766.26 82.27 2,245.63	11071731	1/04/22
		06 PARK TOTAL		7,094.16		
13-2443	POOL KANSAS MUNICIPAL INS TRUST	POOL		1,374.56		
		07 POOL TOTAL		1,374.56		
JANUARY 2022 2022 13-2443	CEMETERY BLUE CROSS/BLOCK SHIELD CLAY CENTER PUBLISHING CO INC KANSAS MUNICIPAL INS TRUST	CEMETERY 2022 SUBSCRIPTION-CEMETERY CEMETERY		2,609.69 125.60 2,452.59	11071731	1/04/22
		08 CEMETERY TOTAL		5,187.88		
JANUARY 2022 12/31/21	MUNICIPAL COURT BLUE CROSS/BLOCK SHIELD BOLTON & MCNISH LLC	COURT MUNICIPAL JUDGE SERVICES-COURT		1,141.14 1,005.00	11071731	1/04/22
		09 MUNICIPAL COURT TOTAL		2,146.14		
		100 GENERAL OPERATING FUND TOTAL		113,581.41		
MAY 2021	AIRPORT NON DEPARTMENT UNITED BANK & TRUST	AIRPORT CREDIT CARD CHARGES				
		00 NON DEPARTMENT TOTAL				
		210 AIRPORT TOTAL				
AUGUST 2020	PUBLIC RECREATION NON DEPARTMENT CLAY CENTER PUBLIC UTILITIES	PUBLIC RECREATION				
		00 NON DEPARTMENT TOTAL				
		235 PUBLIC RECREATION TOTAL				
DECEMBER 2021 JANUARY 2022	BLUE CROSS NON DEPARTMENT AFLAC VISION SERVICE PLAN -	HOUSING AUTHORITY HOUSING AUTHORITY		54.86 17.63		

CLAIMS REPORT
Check Range: 1/01/2022- 1/04/2022

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
		00 NON DEPARTMENT TOTAL		72.49		
		510 BLUE CROSS TOTAL		72.49		
	REFUSE DISPOSAL NON DEPARTMENT					
DECEMBER 2021	AFLAC	REFUSE		45.94		
JANUARY 2022	BLUE CROSS/BLUE SHIELD	REFUSE		4,461.57	11071731	1/04/22
PR20210629	EMPOWER RETIREMENT	457- AFTER TAX				
PR20210727	EMPOWER RETIREMENT	457- AFTER TAX				
13-2443	KANSAS MUNICIPAL INS TRUST	REFUSE		3,749.92		
12/1/21	TRUCK CENTER COMPANIES	TRASH TRUCK REPAIRS-REFUSE		2,214.75		
JANUARY 2022	VISION SERVICE PLAN -	REFUSE		65.04		
		00 NON DEPARTMENT TOTAL		10,537.22		
		905 REFUSE DISPOSAL TOTAL		10,537.22		
	WASTE WATER NON DEPARTMENT					
DECEMBER 2021	AFLAC	WASTEWATER		178.38		
JANUARY 2022	BLUE CROSS/BLUE SHIELD	WASTEWATER		7,867.42	11071731	1/04/22
49294671	BLUETARP FINANCIAL	ANNUAL RENEWAL-WASTEWATER		39.99		
13-2443	KANSAS MUNICIPAL INS TRUST	WASTEWATER		1,912.03		
JANUARY 2022	VISION SERVICE PLAN -	WASTEWATER		89.64		
		00 NON DEPARTMENT TOTAL		10,087.46		
		910 WASTE WATER TOTAL		10,087.46		
		Accounts Payable Total		134,278.58		
		Invoices: Paid		54,212.82		
		Invoices: Scheduled		80,065.76		

DBT Transportation Services, LLC

2655 Crescent Drive

Suite A-1

Lafayette CO 80026

**Original****SALES QUOTATION**

Document Number

Document Date

Page

2682305**12/15/2021****1/2**

Customer No.

KSCLAYKCYW66538

Your Reference

Payment Terms

Net 30

Your Contact

Michael Trosclair

303-330-7883

mtrosclair@dbttranserv.com

City of Clay Center

47 Court Street

Clay Center KS 67432

Delivery Address

Clay Center Municipal Airport

1207 18th Rd

Clay Center KS 67432

scott@heinenbrosag.com

785-632-3217

Currency: \$

Description	Quantity	UoM	Price	Total
001 Replacement Antenna for Lightning Sensor				
002 Lightning Sensor Antenna Only, p/n: M482240-00	1		3,645.0000	\$3,645.00
Item Code: AWI-AWOS PARTS				

003 Freight will be included in the invoice at time of shipment.

Tax Details

Tax Code	Tax %	Net	Tax
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Quotation Subtotal: **\$ 3,645.00**Total Before Tax: **\$ 3,645.00**Total Tax Amount: **\$ 0.00****Total Amount: \$ 3,645.00****Additional Expenses**Shipping Type: **FedEX Gnd**

Quotation Valid Until: 01/15/2022

Website: www.dbttranserv.com

Phone: 844-343-8328

Fax: 970-237-3526

DBT Transportation Services, LLC

2655 Crescent Drive
Suite A-1
Lafayette CO 80026

**Original**

Document Number

2682305**SALES QUOTATION**

Document Date

12/15/2021

Page

2/2

Currency: \$

PURCHASER'S ACCEPTANCE

This Quotation is deemed accepted when Purchaser returns the acknowledgement copy of this Quotation with a valid Purchase Order Number (when applicable).

The DBT Transportation Services Standard Terms of Sales are incorporated herein by reference .

Purchaser: _____

Billing Address: _____

E-Mail Address: _____

Signature: _____

Title: _____

Purchase Order No: _____

Ship to Address: _____