



427 COURT ST
P O BOX 117
CLAY CENTER, KANSAS 67432
PHONE: 785-632-5454
FAX: 785-632-3943
WWW.CITYOFCLAYCENTER.COM

*****REVISED*****

Tuesday, December 16, 2025

5:30 p.m.

1. CALL TO ORDER

- A. Roll Call
- B. Pledge of Allegiance

2. PUBLIC HEARING

- A. Property Located at 725 Bridge St
- B. Property Located at 732 Clay St

3. MAYOR REPORT

- A. Updates

4. CITY CLERK REPORT

- A. Updates

5. STAFF REPORTS/COMMUNICATIONS

- A. 12/1/2025 PUC Minutes
- B. Appropriation Ordinances 2818, 2819 & 2820
- C. November Financials

6. CITY ATTORNEY REPORT

- A. Updates

7. CONSENT AGENDA

- A. 12/2/2025 City Council Meeting Minutes
- B. Appropriation Ordinances 4108 & 4109

8. ORDINANCES

- A. None

9. RESOLUTIONS

- A. Resolution No. 1679 Stating the Condition of the Outbuilding Located at 725 Bridge St

- B. Resolution No. 1680 Stating the Condition of the Structures Located at 732 Clay St
- C. Resolution No. 1681 Authorizing and Directing the Parks and Recreation Supervisor to Act on Behalf of The City of Clay Center, Kansas in Fulfilling the Requirements for the Blue Cross Blue Shield of Kansas Pathways to a Healthy Kansas Incubator Kitchen and Food Hub Package
- D. Resolution No. 1682 Authorizing and Directing the Parks and Recreation Supervisor to Act on Behalf of The City of Clay Center, Kansas in Fulfilling the Requirements for the Blue Cross Blue Shield of Kansas Pathways to a Healthy Kansas Multimodal Transportation and Recreational Trails Package
- E. Resolution No. 1683 Authorizing and Directing the Parks and Recreation Supervisor to Act on Behalf of The City of Clay Center, Kansas in Fulfilling the Requirements for the Blue Cross Blue Shield of Kansas Pathways to a Healthy Kansas Youth Physical Activity Package

10. FORMAL ACTIONS

- A. Airport Hangar Project Winter Shutdown
- B. 2026 Cereal Malt Beverage Licenses
 - Brad Dieckmann d/b/a Diecks, Inc.
 - DG Retail, LLC d/b/a Dollar General Store #2481
 - Family Dollar, LLC d/b/a Family Dollar #32782
 - Ralph Stirrett d/b/a Idle Hour
 - Leiszler Oil Co., Inc. d/b/a Short Stop #1
 - Leiszler Oil Co., Inc. d/b/a Short Stop #22
 - Floersch IGA, Inc. d/b/a Ray's Apple Market #441



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- C. Multi-Generational Life Center
Commercial Kitchen Quote

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 1, 2025

The Public Utilities Commission met in regular session with Chair Aaron Floersch, Commissioner Bill Callaway, Commissioner Marlin Mugler, Public Utilities Superintendent Scott Graves, and Office Manager Kathy Crimmins present.

The minutes of the meeting held on November 17, 2025, were presented for approval by Chair Aaron Floersch. Commissioner Bill Callaway moved to approve the minutes, and Commissioner Marlin Mugler seconded the motion. The vote was all yeas.

The Appropriations Ordinance No. 2816(Payroll) was presented for approval. It was moved by Commissioner Bill Callaway and seconded by Commissioner Marlin Mugler to pay the claims. The vote was all yeas.

The Appropriations Ordinance No. 2817(Bills) was presented for approval. It was moved by Commissioner Marlin Mugler and seconded by Commissioner Bill Callaway to pay the claims. The vote was all yeas.

A new piston was installed in the 2000 Unit and are looking into different options to either fix or replace the water pump housing. Also need to find out what is causing the cavitation.

The Fairbanks Morse quote was reviewed and created some questions to be answered before deciding on which payment option to go forth with.

The KPP Energy Capacity Availability Payment Proposal was reviewed and will possibly be approved at the next KPP meeting.

The new employee handbook still has some issues that were discussed and will be revised after reviewing with HR Partners.

Commissioner Aaron Floersch made a motion to move into an executive session for fifteen minutes – K.S.A. 75-4319(b)(1) – for The Purpose of Discussing Matter of Non-Elected Personnel. Commissioner Bill Callaway seconded the motion for a closed session to begin at 1:10 pm. The vote was all yeas. Commissioner Marlin Mugler made a motion at 1:25 pm to return to regular session and Commissioner Bill Callaway seconded the motion. The vote was all yeas. No decisions were made.

Supt. Graves reported:

- (1.) A gate was found open at the South Bow site at 1443 Redwood Road, and the Public Utilities were informed that TransCanada now has an employee stationed there.

- (2.) Supt. Graves reached out to the KSU School of Engineering to have the students help design the new otter exhibit at the zoo.
- (3.) The Public Utilities Christmas Party will be held on December 11, 2025, at 6:30 pm.

There being no further business, the Commission Meeting adjourned.

A handwritten signature in cursive script, appearing to read "Scott Graves", is written over a horizontal line.

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.

Approved by Ord. No.

2818

Wm. H. Houch

Commissioners

[Signature]

For the period of

November 26, 2025 TO December 9, 2025

Base Federal S.S.
70,272.18 5,235.98 5,202.99
SS Employers Retirement Employers
5,202.99 7,233.51

State Other Deduc Retirement
2,476.59 3,569.86 4,052.39

NET \$49,702.17

Car Allowance Dental
-32.20 -900.89

TOTAL \$81,775.59

State of Kansas, Clay County ss

Scott Graves

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

Amelia Backwood 1st day of December 2025
City Clerk



PUBLIC UTILITIES COMMISSION

City of Clay Center, Kansas

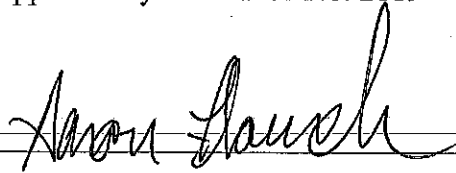
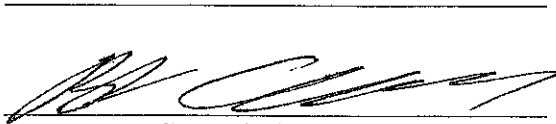
TO THE MAYOR AND COUNCIL:

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 the first half of Dec 2025

Date: December 15, 2025

Approved by Ordinance No. 2819

A handwritten signature in cursive script, appearing to read "Aaron Haugh", written over a horizontal line.A handwritten signature in cursive script, appearing to read "Commissioners", written over a horizontal line.

Commissioners

ACCOUNTS PAYABLE REPORT

VENDOR NAME ACCOUNT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
ALS SERVICES USA, CORP PRODUCTION EXPENSES	PLANT MAINTENANCE	WC630608	COOLANT W/ ADDITIVE	371.68
***** VENDOR TOTAL *****				371.68
BAYER CONSTRUCTION CO INC DISTRIBUTION EXPENSES	SYSTEM MAINTENANCE	SMS698058	ROCK	499.27
***** VENDOR TOTAL *****				499.27
BORDER STATES INDUSTRIES PRODUCTION EXPENSES	PLANT MAINTENANCE	931587064	JUNCTION BOXES - CHEMICAL BLDG	173.67
PRODUCTION EXPENSES	PLANT MAINTENANCE	931587077	CUBE RELAYS - CHEMICAL BLDG	502.61
DISTRIBUTION EXPENSES	SYSTEM MAINTENANCE	931587084	CONDUIT - STOCK	1,138.26
DISTRIBUTION EXPENSES	SYSTEM MAINTENANCE	931628455	STRUT CHANNELS	156.80
DISTRIBUTION EXPENSES	SYSTEM MAINTENANCE	93168488	FUSES, INSULATORS, CUTOUTS, & ARRESTORS	4,105.56
***** VENDOR TOTAL *****				6,076.90
C & M REFUSE INC PRODUCTION EXPENSES	PLANT MAINTENANCE	JAN 2026	TRASH SERVICE	251.00
***** VENDOR TOTAL *****				251.00
CENTRAL MECHANICAL CONST INC DISTRIBUTION EXPENSES	PARK IMPROVEMENT	536973	ZOO WALK-IN FREEZER REPAIR	1,568.61
***** VENDOR TOTAL *****				1,568.61
CENTRAL OFFICE SERVICE-SUPPLY COMMERCIAL AND GENERAL	OFFICE SUPPLIES	292093	LAMINATE, PRINTER INK	105.92
COMMERCIAL AND GENERAL	OFFICE SUPPLIES	292471	WASTE BOX, INK CARTRIDGE	258.22
COMMERCIAL AND GENERAL	OFFICE SUPPLIES	292093	LAMINATE, PRINTER INK	45.39
COMMERCIAL AND GENERAL	OFFICE SUPPLIES	292093-1	PRINTER INK	78.70
COMMERCIAL AND GENERAL	OFFICE SUPPLIES	292471	WASTE BOX, INK CARTRIDGE	110.67
***** VENDOR TOTAL *****				598.90
CENTRAL VALLEY AG DISTRIBUTION EXPENSES	AUTO AND TRUCK EXPENSE	73300-NOV 2025	FUEL	1,085.78
DISTRIBUTION EXPENSES	AUTO AND TRUCK EXPENSE	73300-NOV 2025	FUEL	465.33
***** VENDOR TOTAL *****				1,551.11
CINTAS CORPORATION #451 PRODUCTION EXPENSES	PLANT MAINTENANCE	4248682944	MOPS, MATS, TOWELS	128.82
PRODUCTION EXPENSES	PLANT MAINTENANCE	4249444342	MOPS, MATS, TOWELS	128.82
PRODUCTION EXPENSES	PLANT MAINTENANCE	4250287731	MOPS, MATS, TOWELS	128.82
PRODUCTION EXPENSES	PLANT MAINTENANCE	4250871563	MOPS, MATS, TOWELS	128.82
COMMERCIAL AND GENERAL	UNIFORM EXPENSE	4248682932	UNIFORMS	98.36
COMMERCIAL AND GENERAL	UNIFORM EXPENSE	4249444375	UNIFORMS	98.36
COMMERCIAL AND GENERAL	UNIFORM EXPENSE	4250287807	UNIFORMS	101.26

ACCOUNTS PAYABLE REPORT

VENDOR NAME ACCOUNT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
CINTAS CORPORATION #451				
COMMERCIAL AND GENERAL	UNIFORM EXPENSE	4250871437	UNIFORMS	98.36
COMMERCIAL AND GENERAL	UNIFORM EXPENSE	4248682932	UNIFORMS	42.16
COMMERCIAL AND GENERAL	UNIFORM EXPENSE	4249444375	UNIFORMS	42.16
COMMERCIAL AND GENERAL	UNIFORM EXPENSE	4250287807	UNIFORMS	43.40
COMMERCIAL AND GENERAL	UNIFORM EXPENSE	4250871437	UNIFORMS	42.16
***** VENDOR TOTAL *****				1,081.50
CITY OF CLAY CENTER				
TRANSFER ACCOUNTS	TRANSFER TO CITY SOLID WASTE	NOV 2025 - SW	NOV 2025 - SOLID WASTE	37,022.12
***** VENDOR TOTAL *****				37,022.12
CITY OF CLAY CENTER				
TRANSFER ACCOUNTS	TRANSFER TO CITY SUBSIDY	NOV 2025 - E SUB	NOV 2025 - ELECTRIC SUBSIDY	11,509.02
***** VENDOR TOTAL *****				11,509.02
CITY OF CLAY CENTER				
TRANSFER ACCOUNTS	TRANSFER TO CITY SUBSIDY	NOV 2025 - W SUB	NOV 2025 - WATER SUBSIDY	5,188.24
***** VENDOR TOTAL *****				5,188.24
CITY OF CLAY CENTER				
TRANSFER ACCOUNTS	TRANSFER TO CITY SEWAGE	NOV 2025-SEWER	NOV 2025 - SEWER	65,290.23
***** VENDOR TOTAL *****				65,290.23
CLAY CENTER DISPATCH				
COMMERCIAL AND GENERAL	MISCELLANEOUS EXPENSE	17358	LIGHTS BEFORE XMAS AD	68.04
COMMERCIAL AND GENERAL	MISCELLANEOUS EXPENSE	17358	LIGHTS BEFORE XMAS AD	29.16
***** VENDOR TOTAL *****				97.20
CLAY COUNTY LUMBER & SUPPLY				
PRODUCTION EXPENSES	PLANT MAINTENANCE	284562	ICE MELT	95.20
DISTRIBUTION EXPENSES	SYSTEM MAINTENANCE	2822500	ADAPTER SOCKET	19.68
DISTRIBUTION EXPENSES	SYSTEM MAINTENANCE	282608	SCREWS, BOLTS, WASHERS	17.60
DISTRIBUTION EXPENSES	SYSTEM MAINTENANCE	282843	BITS, MARKER, PENCIL	30.51
DISTRIBUTION EXPENSES	PARK IMPROVEMENT	283068	2X10X12 TREATED	50.90
DISTRIBUTION EXPENSES	PARK IMPROVEMENT	283646	HOSE NOZZLE, TOILET SEAT HINGE	12.90
***** VENDOR TOTAL *****				226.79
CLAY COUNTY TREASURER				
DISTRIBUTION EXPENSES	AUTO AND TRUCK EXPENSE	TAG - CY 2	TRUCK TAG - CY2	1,022.25
***** VENDOR TOTAL *****				1,022.25
COMPLIANCE ONE				
COMMERCIAL AND GENERAL	DRUG & ALCOHOL TESTING	334793	DRUG & ALCOHOL TESTING	48.20
COMMERCIAL AND GENERAL	DRUG & ALCOHOL TESTING	334793	DRUG & ALCOHOL TESTING	20.65

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ACCOUNTS PAYABLE REPORT

VENDOR NAME ACCOUNT	LINE	INVOICE NUMBER	REFERENCE	AMOUNT	PAYMENT
COMPLIANCE ONE					
***** VENDOR TOTAL *****				68.85	
DITCH WITCH UNDERCON DISTRIBUTION EXPENSES	AUTO AND TRUCK EXPENSE	P96704	BOLT, WEAR-BORING MACHINE	374.46	
***** VENDOR TOTAL *****				374.46	
DOLLAR GENERAL - CHARGED					
PRODUCTION EXPENSES	PLANT MAINTENANCE	128032	CLEANING SUPPLIES, COFFEE - PP	26.28	
PRODUCTION EXPENSES	PLANT MAINTENANCE	52394	CLEANING SUPPLIES	10.40	
COMMERCIAL AND GENERAL	MISCELLANEOUS EXPENSE	124383	COFFEE, KLEENEX - OFFICE	20.03	
COMMERCIAL AND GENERAL	MISCELLANEOUS EXPENSE	128032	CLEANING SUPPLIES, COFFEE - PP	11.54	
COMMERCIAL AND GENERAL	MISCELLANEOUS EXPENSE	124383	COFFEE, KLEENEX - OFFICE	8.59	
COMMERCIAL AND GENERAL	MISCELLANEOUS EXPENSE	128032	CLEANING SUPPLIES, COFFEE - PP	4.94	
***** VENDOR TOTAL *****				81.78	
GIBSONS PRODUCTS CO. #8259L					
PRODUCTION EXPENSES	PLANT MAINTENANCE	379556	WD40, EPOXY, & ADHESIVE	37.20	
PRODUCTION EXPENSES	PLANT MAINTENANCE	379563	WRENCH & SCREWDRIVER SET	142.31	
DISTRIBUTION EXPENSES	AUTO AND TRUCK EXPENSE	379580	PARTS BIN FOR BUCKET TRUCK	32.84	
DISTRIBUTION EXPENSES	AUTO AND TRUCK EXPENSE	379636	SUPPLIES	63.17	
DISTRIBUTION EXPENSES	CHRISTMAS LIGHT MAINT	379657	BULBS FOR XMAS LIGHTS	21.65	
DISTRIBUTION EXPENSES	PARK IMPROVEMENT	379525	SNAPS, BOLTS, & CHAIN	61.80	
***** VENDOR TOTAL *****				358.97	
GRAINGER INC					
DISTRIBUTION EXPENSES	CHRISTMAS LIGHT MAINT	9732551248	SWITCH - XMAS DRAGON	19.33	
***** VENDOR TOTAL *****				19.33	
HACH COMPANY					
PRODUCTION EXPENSES	WTP CHEMICALS	14776319	LAMP ASSY, FORMAZIN	297.05	
***** VENDOR TOTAL *****				297.05	
HAWKINS, INC.					
PRODUCTION EXPENSES	WTP CHEMICALS	7279203	AZONE, SODIUM BISULFATE, TOTES & DRUMS	9,798.87	
***** VENDOR TOTAL *****				9,798.87	
ED AND KATHI HEDBERG					
WATER REVENUE	WATER REVENUE	OVERCHARGE	WATER WAS OFF BUT BEING BILLED (OFFICE NOT NOTIFIED)	2,247.60	
***** VENDOR TOTAL *****				2,247.60	
HR PARTNERS LLC					
COMMERCIAL AND GENERAL	MISCELLANEOUS EXPENSE	16327	NOV 2025 RETAINER	210.00	
COMMERCIAL AND GENERAL	MISCELLANEOUS EXPENSE	16327	NOV 2025 RETAINER	90.00	

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ACCOUNTS PAYABLE REPORT

VENDOR NAME ACCOUNT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
HR PARTNERS LLC				
***** VENDOR TOTAL *****				300.00
KANSAS ONE-CALL SYS., INC.				
DISTRIBUTION EXPENSES	LOCATE EXPENSE	5110546	44 LOCATES	40.96
DISTRIBUTION EXPENSES	LOCATE EXPENSE	5110546	44 LOCATES	17.56
***** VENDOR TOTAL *****				58.52
MCMASTER - CARR				
PRODUCTION EXPENSES	PLANT MAINTENANCE	56078423	CORD GRIPS	145.52
PRODUCTION EXPENSES	PLANT MAINTENANCE	56174685	GASKET MATERIAL, CORD STOCK, AND LOCTITE - UNIT #2	195.04
***** VENDOR TOTAL *****				340.56
MID-CONTINENT SALES				
PRODUCTION EXPENSES	PLANT MAINTENANCE	35967	ROTATING PISTONS, GASKETS UNIT #2	1,383.54
***** VENDOR TOTAL *****				1,383.54
NCS				
COMMERCIAL AND GENERAL	IT - SERVICES	200823	IT SERVICES	90.38
COMMERCIAL AND GENERAL	IT - SERVICES	200823	IT SERVICES	38.74
***** VENDOR TOTAL *****				129.12
NORTH CENTRAL KANSAS COMMUNITY				
COMMERCIAL AND GENERAL	EMAIL SERVICE	104906	EMAIL - COMMISSIONER CALLAWAY	3.50
COMMERCIAL AND GENERAL	STATIC IP ADDRESSES	104906	EMAIL - COMMISSIONER CALLAWAY	1.50
***** VENDOR TOTAL *****				5.00
P. U. PETTY CASH				
COMMERCIAL AND GENERAL	MISCELLANEOUS EXPENSE	100725	HAKE MEMORIAL	50.00
COMMERCIAL AND GENERAL	MISCELLANEOUS EXPENSE	111225	JENSEN MEMORIAL	50.00
COMMERCIAL AND GENERAL	MISCELLANEOUS EXPENSE	112625	BIG LAKES XMAS CERTIFICATES	87.50
COMMERCIAL AND GENERAL	MISCELLANEOUS EXPENSE	121125	XMAS PARTY-VATHAUER CATERING	936.60
COMMERCIAL AND GENERAL	MISCELLANEOUS EXPENSE	112625	BIG LAKES XMAS CERTIFICATES	37.50
COMMERCIAL AND GENERAL	MISCELLANEOUS EXPENSE	121125	XMAS PARTY-VATHAUER CATERING	401.40
***** VENDOR TOTAL *****				1,563.00
PROTECTIVE EQUIP. TESTING LAB				
DISTRIBUTION EXPENSES	SYSTEM MAINTENANCE	90289	RUBBER SLEEVES TESTED	75.77
***** VENDOR TOTAL *****				75.77
RAY'S APPLE MARKET				
DISTRIBUTION EXPENSES	SYSTEM MAINTENANCE	1721	HYDROGEN PEROXIDE	6.92
DISTRIBUTION EXPENSES	ANIMAL MAINTENANCE	0028	BANANAS, GRAPES	35.98
DISTRIBUTION EXPENSES	ANIMAL MAINTENANCE	3829	BANANAS, GRAPES	23.37

ACCOUNTS PAYABLE REPORT

VENDOR NAME ACCOUNT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
RAY'S APPLE MARKET				
DISTRIBUTION EXPENSES	ANIMAL MAINTENANCE	4010	APPLES, PEARS	12.78
DISTRIBUTION EXPENSES	ANIMAL MAINTENANCE	4241	GRAPES	25.10
DISTRIBUTION EXPENSES	ANIMAL MAINTENANCE	4642	GRAPES	19.80
DISTRIBUTION EXPENSES	ANIMAL MAINTENANCE	5462	CHICKEN LEG QUARTERS	273.00
DISTRIBUTION EXPENSES	ANIMAL MAINTENANCE	6190	PEARS	23.40
DISTRIBUTION EXPENSES	ANIMAL MAINTENANCE	6618	BANANAS, GRAPES	39.15
DISTRIBUTION EXPENSES	ANIMAL MAINTENANCE	6945	GRAPES	13.77
DISTRIBUTION EXPENSES	ANIMAL MAINTENANCE	7047-1	PAPER TOWELS	14.22
COMMERCIAL AND GENERAL	OFFICE SUPPLIES	2291	UPS	48.82
COMMERCIAL AND GENERAL	MISCELLANEOUS EXPENSE	3667	WATER AND POP	16.07
COMMERCIAL AND GENERAL	MISCELLANEOUS EXPENSE	6556	COFFEE	13.99
COMMERCIAL AND GENERAL	MISCELLANEOUS EXPENSE	9424	COFFEE	19.59
COMMERCIAL AND GENERAL	MISCELLANEOUS EXPENSE	3667	WATER AND POP	6.89
COMMERCIAL AND GENERAL	MISCELLANEOUS EXPENSE	6556	COFFEE	5.99
COMMERCIAL AND GENERAL	MISCELLANEOUS EXPENSE	9424	COFFEE	8.39
***** VENDOR TOTAL *****				607.23
SIR SPEEDY				
COMMERCIAL AND GENERAL	OFFICE SUPPLIES	117501	PAYROLL SHEETS	127.95
COMMERCIAL AND GENERAL	OFFICE SUPPLIES	117501	PAYROLL SHEETS	54.84
***** VENDOR TOTAL *****				182.79
SLINGSBY AGENCY				
COMMERCIAL AND GENERAL	INSURANCE	#4 - 2025	INSTALLMENT #4	59,192.70
COMMERCIAL AND GENERAL	INSURANCE	#4 - 2025	INSTALLMENT #4	25,368.30
***** VENDOR TOTAL *****				84,561.00
STANION WHOLESALE ELECTRIC				
PRODUCTION EXPENSES	PLANT MAINTENANCE	6020279-00	BREAKERS - CHEMICAL BLDG	179.07
DISTRIBUTION EXPENSES	SYSTEM MAINTENANCE	6015662-01	WIRE CONNECTORS - STOCK	76.65
DISTRIBUTION EXPENSES	SYSTEM MAINTENANCE	6021877-00	TAPE	664.67
DISTRIBUTION EXPENSES	SYSTEM MAINTENANCE	6021877-01	RUBBER SPLICING, PHOTO CONTROL	234.77
***** VENDOR TOTAL *****				1,155.16
SUNBELT SOLOMON				
DISTRIBUTION EXPENSES	SYSTEM MAINTENANCE	4155982	25 KVS PADMOUNT - AIRPORT	2,628.00
***** VENDOR TOTAL *****				2,628.00
THE FEED SHED				
DISTRIBUTION EXPENSES	ANIMAL MAINTENANCE	60730	HEAT LAMP BULB, PARAKEET & PARROT MIX	249.34
DISTRIBUTION EXPENSES	ANIMAL MAINTENANCE	60831	VETRAP	11.97
DISTRIBUTION EXPENSES	ANIMAL MAINTENANCE	61173	PARAKEET MIX	45.80
DISTRIBUTION EXPENSES	ANIMAL MAINTENANCE	61319	PINE SHAVINGS	9.58

ACCOUNTS PAYABLE REPORT

VENDOR NAME ACCOUNT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
THE FEED SHED				
***** VENDOR TOTAL *****				316.69
UNION STATE BANK				
TC RILEY DEBT SERVICE	TC RILEY DEBT SERVICE	TC - DEC 2025	TRANSCANADA - DEC 2025	22,508.51
***** VENDOR TOTAL *****				22,508.51
VISA				
COMMERCIAL AND GENERAL	WORKSHOPS / CONFERENCES	643598	MEALS	
***** VENDOR TOTAL *****				
WALL'S TRUE VALUE HARDWARE				
PRODUCTION EXPENSES	PLANT MAINTENANCE	186622	KEY BLANK	6.55
PRODUCTION EXPENSES	PLANT MAINTENANCE	226885	TOOL BOX - KEY BLANKS	44.85
			115 SUBSTATION & WELL HOUSE	
PRODUCTION EXPENSES	PLANT MAINTENANCE	227125	SHEARS - PP SHOP	17.51
DISTRIBUTION EXPENSES	SYSTEM MAINTENANCE	226391	KEY BLANK	7.13
DISTRIBUTION EXPENSES	PARK IMPROVEMENT	226966	ELBOWS, CEMENT KIT - ZOO	16.73
DISTRIBUTION EXPENSES	PARK IMPROVEMENT	227436	UTILITY HEATER	32.84
***** VENDOR TOTAL *****				125.61
WOODS & DURHAM CPA'S				
COMMERCIAL AND GENERAL	AUDIT	70368	ACCOUNTING SERVICES	2,478.00
COMMERCIAL AND GENERAL	AUDIT	70368	ACCOUNTING SERVICES	1,062.00
***** VENDOR TOTAL *****				3,540.00
***** REPORT TOTAL *****				265,082.23

ACCOUNT	INV	PAYMENTS
TC RILEY DEBT SERVICE	1	22,508.51
WATER REVENUE	1	2,247.60
PRODUCTION EXPENSES	22	14,193.63
DISTRIBUTION EXPENSES	44	15,345.96
COMMERCIAL AND GENERAL	47	91,776.92
TRANSFER ACCOUNTS	4	119,009.61
ACCOUNT TOTALS	119	265,082.23

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
UNION STATE							
WC630608	1	11/30/25	11/21/25	1000261 ALS SERVICES USA, CORP COOLANT W/ ADDITIVE	371.68	50 50-5000-505	1
				INVOICE TOTAL	371.68		
				VENDOR TOTAL	371.68		
2191 BAYER CONSTRUCTION CO INC							
SMS698058	1	12/09/25	12/01/25	ROCK	499.27	51 51-6000-605	1
				INVOICE TOTAL	499.27		
				VENDOR TOTAL	499.27		
170 BCBS OF KANSAS							
022963339	1	12/15/25	12/11/26	SERVICE MONTH - JAN 2026	35,266.95	50 50-7000-725	1
						E-PAYMNT 3962 12/29/25	
	2			SERVICE MONTH - JAN 2026	15,114.41	51 51-7000-725	1
						E-PAYMNT 3962 12/29/25	
				INVOICE TOTAL	50,381.36		
				VENDOR TOTAL	50,381.36		
204 BORDER STATES INDUSTRIES							
931587064	1	12/09/25	12/03/25	JUNCTION BOXES - CHEMICAL BLDG	173.67	50 50-5000-505	1
				INVOICE TOTAL	173.67		
931587077	1	12/09/25	12/03/25	CUBE RELAYS - CHEMICAL BLDG	502.61	50 50-5000-505	1
				INVOICE TOTAL	502.61		
931587084	1	12/09/25	12/03/25	CONDUIT - STOCK	1,138.26	50 50-6000-605	1
				INVOICE TOTAL	1,138.26		
931628455	1	12/12/25	12/10/25	STRUT CHANNELS	156.80	50 50-6000-605	1
				INVOICE TOTAL	156.80		
93168488	1	12/12/25	12/10/25	FUSES, INSULATORS, CUTOUTS, & ARRESTORS	4,105.56	50 50-6000-605	1
				INVOICE TOTAL	4,105.56		
				VENDOR TOTAL	6,076.90		
2331 C & M REFUSE INC							
JAN 2026	1	12/15/25	12/15/25	TRASH SERVICE	251.00	50 50-5000-505	1
				INVOICE TOTAL	251.00		
				VENDOR TOTAL	251.00		
1000161 CENTRAL MECHANICAL CONST INC							
536973	1	12/12/25	12/03/25	ZOO WALK-IN FREEZER REPAIR	1,568.61	51 51-6000-609	1
				INVOICE TOTAL	1,568.61		
				VENDOR TOTAL	1,568.61		
3170 CENTRAL OFFICE SERVICE-SUPPLY							

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST CL	ACCOUNT	CK SQ
3170 CENTRAL OFFICE SERVICE-SUPPLY								
292093	1	11/30/25	11/07/25	LAMINATE, PRINTER INK	105.92	50	50-7000-704	1
	2			LAMINATE, PRINTER INK	45.39	51	51-7000-704	1
				INVOICE TOTAL	151.31			
292093-1	1	11/30/25	11/07/25	PRINTER INK	78.70	51	51-7000-704	1
				INVOICE TOTAL	78.70			
292471	1	11/30/25	11/26/25	WASTE BOX, INK CARTRIDGE	258.22	50	50-7000-704	1
	2			WASTE BOX, INK CARTRIDGE	110.67	51	51-7000-704	1
				DOWNSTAIRS COPIER				
				INVOICE TOTAL	368.89			
				VENDOR TOTAL	598.90			
193 CENTRAL VALLEY AG								
73300-NOV 2025	1	11/30/25	11/30/25	FUEL	1,085.78	50	50-6000-606	1
	2			FUEL	465.33	51	51-6000-606	1
				INVOICE TOTAL	1,551.11			
				VENDOR TOTAL	1,551.11			
3249 CINTAS CORPORATION #451								
4248682932	1	11/30/25	11/04/25	UNIFORMS	98.36	50	50-7000-731	1
	2			UNIFORMS	42.16	51	51-7000-731	1
				INVOICE TOTAL	140.52			
4248682944	1	11/30/25	11/04/25	MOPS, MATS, TOWELS	128.82	50	50-5000-505	1
				INVOICE TOTAL	128.82			
4249444342	1	11/30/25	11/11/25	MOPS, MATS, TOWELS	128.82	50	50-5000-505	1
				INVOICE TOTAL	128.82			
4249444375	1	11/30/25	11/11/25	UNIFORMS	98.36	50	50-7000-731	1
	2			UNIFORMS	42.16	51	51-7000-731	1
				INVOICE TOTAL	140.52			
4250287731	1	11/30/25	11/18/25	MOPS, MATS, TOWELS	128.82	50	50-5000-505	1
				INVOICE TOTAL	128.82			
4250287807	1	11/30/25	11/18/25	UNIFORMS	101.26	50	50-7000-731	1
	2			UNIFORMS	43.40	51	51-7000-731	1
				INVOICE TOTAL	144.66			
4250871437	1	11/30/25	11/24/25	UNIFORMS	98.36	50	50-7000-731	1
	2			UNIFORMS	42.16	51	51-7000-731	1
				INVOICE TOTAL	140.52			
4250871563	1	11/30/25	11/24/25	MOPS, MATS, TOWELS	128.82	50	50-5000-505	1
				INVOICE TOTAL	128.82			
				VENDOR TOTAL	1,081.50			

1022 CITY OF CLAY CENTER

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
NOV 2025 - SW	1	11/30/25	11/30/25	1022 CITY OF CLAY CENTER NOV 2025 - SOLID WASTE	37,022.12	51		51-8000-811	1
				INVOICE TOTAL	37,022.12				
				VENDOR TOTAL	37,022.12				
NOV 2025 - E SUB	1	11/30/25	11/30/25	1027 CITY OF CLAY CENTER NOV 2025 - ELECTRIC SUBSIDY	11,509.02	60		60-8000-814	1
				INVOICE TOTAL	11,509.02				
				VENDOR TOTAL	11,509.02				
NOV 2025 - W SUB	1	11/30/25	11/30/25	1028 CITY OF CLAY CENTER NOV 2025 - WATER SUBSIDY	5,188.24	61		61-8000-814	1
				INVOICE TOTAL	5,188.24				
				VENDOR TOTAL	5,188.24				
NOV 2025-SEWER	1	11/30/25	11/30/25	1021 CITY OF CLAY CENTER NOV 2025 - SEWER	65,290.23	51		51-8000-810	1
				INVOICE TOTAL	65,290.23				
				VENDOR TOTAL	65,290.23				
17358	1	12/09/25	12/08/25	260 CLAY CENTER DISPATCH LIGHTS BEFORE XMAS AD	68.04	50		50-7000-716	1
	2			LIGHTS BEFORE XMAS AD	29.16	51		51-7000-716	1
				INVOICE TOTAL	97.20				
				VENDOR TOTAL	97.20				
2822500	1	11/30/25	11/03/25	176 CLAY COUNTY LUMBER & SUPPLY ADAPTER SOCKET	19.68	50		50-6000-605	1
				INVOICE TOTAL	19.68				
282608	1	11/30/25	11/05/25	SCREWS, BOLTS, WASHERS	17.60	50		50-6000-605	1
				INVOICE TOTAL	17.60				
282843	1	11/30/25	11/07/25	BITS, MARKER, PENCIL	30.51	50		50-6000-605	1
				INVOICE TOTAL	30.51				
283068	1	11/30/25	11/10/25	2X10X12 TREATED	50.90	51		51-6000-609	1
				INVOICE TOTAL	50.90				
283646	1	11/30/25	11/15/25	HOSE NOZZLE, TOILET SEAT HINGE	12.90	51		51-6000-609	1
				INVOICE TOTAL	12.90				
284562	1	11/30/25	11/24/25	ICE MELT	95.20	50		50-5000-505	1
				INVOICE TOTAL	95.20				
				VENDOR TOTAL	226.79				
TAG - CY 2	1	12/12/25	12/12/25	3500 CLAY COUNTY TREASURER TRUCK TAG - CY2	1,022.25	50		50-6000-606	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
INVOICE TOTAL					1,022.25			
VENDOR TOTAL					1,022.25			
263 COMPLIANCE ONE								
334793	1	12/09/25	12/05/25	DRUG & ALCOHOL TESTING	48.20	50	50-7000-736	1
	2			DRUG & ALCOHOL TESTING	20.65	51	51-7000-736	1
INVOICE TOTAL					68.85			
VENDOR TOTAL					68.85			
4110 DIRECTOR OF TAXATION								
NOV 2025	1	11/30/25	12/08/25	COMPENSATING USE TAX	465.84	50	50-7000-722 E-PAYMNT 3928 12/15/25	1
INVOICE TOTAL					465.84			
VENDOR TOTAL					465.84			
4120 DITCH WITCH UNDERCON								
P96704	1	11/30/25	11/07/25	BOLT, WEAR-BORING MACHINE	374.46	51	51-6000-606	1
INVOICE TOTAL					374.46			
VENDOR TOTAL					374.46			
4155 DOLLAR GENERAL - CHARGED								
124383	1	11/30/25	11/19/25	COFFEE, KLEENEX - OFFICE	20.03	50	50-7000-716	1
	2			COFFEE, KLEENEX - OFFICE	8.59	51	51-7000-716	1
INVOICE TOTAL					28.62			
128032								
	1	11/30/25	12/02/25	CLEANING SUPPLIES, COFFEE - PP	26.28	50	50-5000-505	1
	2			CLEANING SUPPLIES, COFFEE - PP	11.54	50	50-7000-716	1
	3			CLEANING SUPPLIES, COFFEE - PP	4.94	51	51-7000-716	1
INVOICE TOTAL					42.76			
52394								
	1	11/30/25	11/12/25	CLEANING SUPPLIES	10.40	50	50-5000-505	1
INVOICE TOTAL					10.40			
VENDOR TOTAL					81.78			
7220 GIBSONS PRODUCTS CO. #8259L								
379525	1	11/30/25	11/03/25	SNAPS, BOLTS, & CHAIN	61.80	51	51-6000-609	1
INVOICE TOTAL					61.80			
379556								
	1	11/30/25	11/10/25	WD40, EPOXY, & ADHESIVE	37.20	50	50-5000-505	1
INVOICE TOTAL					37.20			
379563								
	1	11/30/25	11/12/25	WRENCH & SCREWDRIVER SET	142.31	50	50-5000-505	1
INVOICE TOTAL					142.31			
379580								
	1	11/30/25	11/14/25	PARTS BIN FOR BUCKET TRUCK	32.84	50	50-6000-606	1
INVOICE TOTAL					32.84			
379636								
	1	11/30/25	11/24/25	SUPPLIES	63.17	50	50-6000-606	1
INVOICE TOTAL					63.17			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
379657	1	11/30/25	11/26/25	BULBS FOR XMAS LIGHTS	21.65	50	50-6000-608	1
				INVOICE TOTAL	21.65			
				VENDOR TOTAL	358.97			
9732551248	1	12/09/25	12/04/25	23010 GRAINGER INC SWITCH - XMAS DRAGON	19.33	50	50-6000-608	1
				INVOICE TOTAL	19.33			
				VENDOR TOTAL	19.33			
14776319	1	12/09/25	12/01/25	8041 HACH COMPANY LAMP ASSY, FORMAZIN	297.05	51	51-5000-508	1
				INVOICE TOTAL	297.05			
				VENDOR TOTAL	297.05			
7279203	1	12/12/25	12/11/25	57 HAWKINS, INC. AZONE, SODIUM BISULFATE, TOTES & DRUMS	9,798.87	51	51-5000-508	1
				INVOICE TOTAL	9,798.87			
				VENDOR TOTAL	9,798.87			
OVERCHARGE	1	12/12/25	12/12/25	1000292 ED AND KATHI HEDBERG WATER WAS OFF BUT BEING BILLED (OFFICE NOT NOTIFIED)	2,247.60	51	51-4210	1
				INVOICE TOTAL	2,247.60			
				VENDOR TOTAL	2,247.60			
16327	1	11/30/25	11/30/25	1000276 HR PARTNERS LLC NOV 2025 RETAINER	210.00	50	50-7000-716	1
	2			NOV 2025 RETAINER	90.00	51	51-7000-716	1
				INVOICE TOTAL	300.00			
				VENDOR TOTAL	300.00			
1453352-NOV 2025	1	11/30/25	12/08/25	11074 KANSAS GAS SERVICE 512427192 1453352 09	533.77	50	50-5000-505 E-PAYMNT 3931 12/26/25	1
				INVOICE TOTAL	533.77			
1453353-NOV 2025	1	11/30/25	12/08/25	512427192 1453353 27	772.50	50	50-5000-505 E-PAYMNT 3932 12/26/25	1
				INVOICE TOTAL	772.50			
1453354-NOV 2025	1	11/30/25	12/08/25	512427192 1453354 45	373.00	50	50-5000-505 E-PAYMNT 3933 12/26/25	1
				INVOICE TOTAL	373.00			
1562841-NOV 2025	1	11/30/25	12/04/25	510000297 1562841 00	205.67	50	50-5000-507 E-PAYMNT 3934 12/22/25	1
				INVOICE TOTAL	205.67			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
2041258-NOV 2025	1	11/30/25	12/08/25	510000297 2041258 36	718.68	51	51-6000-610 E-PAYMNT 3929 12/26/25	1
				INVOICE TOTAL	718.68			
2041268-NOV 2025	1	11/30/25	11/30/25	510000297 2041268 45	148.25	51	51-6000-610 E-PAYMNT 3930 12/26/25	1
				INVOICE TOTAL	148.25			
				VENDOR TOTAL	2,751.87			
				11077 KANSAS ONE-CALL SYS., INC.				
5110546	1	11/30/25	11/30/25	44 LOCATES	40.96	50	50-6000-613	1
	2			44 LOCATES	17.56	51	51-6000-613	1
				INVOICE TOTAL	58.52			
				VENDOR TOTAL	58.52			
				11079 KANSAS POWER POOL				
#180 - NOV 2025	1	11/30/25	12/12/25	SERVICE MONTH - NOV 2025	291,074.71	50	50-5000-515 E-PAYMNT 3960 12/18/25	1
				INVOICE TOTAL	291,074.71			
				VENDOR TOTAL	291,074.71			
				13120 MCMASTER - CARR				
56078423	1	12/09/25	12/01/25	CORD GRIPS	145.52	50	50-5000-505	1
				INVOICE TOTAL	145.52			
56174685	1	12/09/25	12/02/25	GASKET MATERIAL, CORD STOCK, AND LOCTITE - UNIT #2	195.04	50	50-5000-505	1
				INVOICE TOTAL	195.04			
				VENDOR TOTAL	340.56			
				1000162 MID-CONTINENT SALES				
35967	1	12/09/25	12/01/25	ROTATING PISTONS, GASKETS UNIT #2	1,383.54	50	50-5000-505	1
				INVOICE TOTAL	1,383.54			
				VENDOR TOTAL	1,383.54			
				171 NCS				
200823	1	12/09/25	12/04/25	IT SERVICES	90.38	50	50-7000-733	1
	2			IT SERVICES	38.74	51	51-7000-733	1
				INVOICE TOTAL	129.12			
				VENDOR TOTAL	129.12			
				15 NORTH CENTRAL KANSAS COMMUNITY				
104906	1	12/09/25	12/01/25	EMAIL - COMMISSIONER CALLAWAY	3.50	50	50-7000-738	1
	2			EMAIL - COMMISSIONER CALLAWAY	1.50	51	51-7000-738	1
				INVOICE TOTAL	5.00			
				VENDOR TOTAL	5.00			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
1020 P. U. PETTY CASH								
100725	1	12/12/25	12/12/25	HAKE MEMORIAL	50.00	50	50-7000-716	1
				INVOICE TOTAL	50.00			
111225	1	12/12/25	12/12/25	JENSEN MEMORIAL	50.00	50	50-7000-716	1
				INVOICE TOTAL	50.00			
112625	1	12/12/25	12/12/25	BIG LAKES XMAS CERTIFICATES	87.50	50	50-7000-716	1
	2			BIG LAKES XMAS CERTIFICATES	37.50	51	51-7000-716	1
				INVOICE TOTAL	125.00			
121125	1	12/12/25	12/12/25	XMAS PARTY-VATHAUER CATERING	936.60	50	50-7000-716	1
	2			XMAS PARTY-VATHAUER CATERING	401.40	51	51-7000-716	1
				INVOICE TOTAL	1,338.00			
				VENDOR TOTAL	1,563.00			
16230 PROTECTIVE EQUIP. TESTING LAB								
90289	1	12/15/25	12/15/25	RUBBER-SLEEVES TESTED	75.77	50	50-6000-605	1
				INVOICE TOTAL	75.77			
				VENDOR TOTAL	75.77			
18080 RAY'S APPLE MARKET								
0028	1	11/30/25	11/21/25	BANANAS, GRAPES	35.98	51	51-6000-610	1
				INVOICE TOTAL	35.98			
1721	1	11/30/25	11/17/25	HYDROGEN PEROXIDE	6.92	51	51-6000-605	1
				INVOICE TOTAL	6.92			
2291	1	11/30/25	11/25/25	UPS	48.82	50	50-7000-704	1
				INVOICE TOTAL	48.82			
3667	1	11/30/25	11/03/25	WATER AND POP	16.07	50	50-7000-716	1
	2			WATER AND POP	6.89	51	51-7000-716	1
				INVOICE TOTAL	22.96			
3829	1	11/30/25	11/04/25	BANANAS, GRAPES	23.37	51	51-6000-610	1
				INVOICE TOTAL	23.37			
4010	1	11/30/25	11/05/25	APPLES, PEARS	12.78	51	51-6000-610	1
				INVOICE TOTAL	12.78			
4241	1	11/30/25	11/07/25	GRAPES	25.10	51	51-6000-610	1
				INVOICE TOTAL	25.10			
4642	1	11/30/25	11/10/25	GRAPES	19.80	51	51-6000-610	1
				INVOICE TOTAL	19.80			
5462	1	11/30/25	11/11/25	CHICKEN LEG QUARTERS	273.00	51	51-6000-610	1
				INVOICE TOTAL	273.00			
6190	1	11/30/25	11/14/25	PEARS	23.40	51	51-6000-610	1
				INVOICE TOTAL	23.40			

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
6556	1	11/30/25	11/24/25	COFFEE	13.99	50 50-7000-716	1
	2			COFFEE	5.99	51 51-7000-716	1
				INVOICE TOTAL	19.98		
6618	1	11/30/25	11/24/25	BANANAS, GRAPES	39.15	51 51-6000-610	1
				INVOICE TOTAL	39.15		
6945	1	11/30/25	11/15/25	GRAPES	13.77	51 51-6000-610	1
				INVOICE TOTAL	13.77		
7047-1	1	11/30/25	11/26/25	PAPER TOWELS	14.22	51 51-6000-610	1
				INVOICE TOTAL	14.22		
9424	1	11/30/25	11/04/25	COFFEE	19.59	50 50-7000-716	1
	2			COFFEE	8.39	51 51-7000-716	1
				INVOICE TOTAL	27.98		
				VENDOR TOTAL	607.23		
1025 SALES TAX DIVISION							
NOV 2025	1	11/30/25	12/08/25	NOV 2025 SALES TAX	13,787.85	50 50-8000-809	1
	2			NOV 2025 SALES TAX	1,313.14	51 51-8000-809	1
				INVOICE TOTAL	15,100.99	E-PAYMNT 3935 12/15/25	
				VENDOR TOTAL	15,100.99	E-PAYMNT 3935 12/15/25	
201 SIR SPEEDY							
117501	1	11/30/25	11/12/25	PAYROLL SHEETS	127.95	50 50-7000-704	1
	2			PAYROLL SHEETS	54.84	51 51-7000-704	1
				INVOICE TOTAL	182.79		
				VENDOR TOTAL	182.79		
19310 SLINGSBY AGENCY							
#4 - 2025	1	12/09/25	12/02/25	INSTALLMENT #4	59,192.70	50 50-7000-706	1
	2			INSTALLMENT #4	25,368.30	51 51-7000-706	1
				INVOICE TOTAL	84,561.00		
				VENDOR TOTAL	84,561.00		
19426 STANION WHOLESALE ELECTRIC							
6015662-01	1	12/09/25	12/02/25	WIRE CONNECTORS - STOCK	76.65	50 50-6000-605	1
				INVOICE TOTAL	76.65		
6020279-00	1	12/09/25	12/05/25	BREAKERS - CHEMICAL BLDG	179.07	50 50-5000-505	1
				INVOICE TOTAL	179.07		
6021877-00	1	12/12/25	12/10/25	TAPE	664.67	50 50-6000-605	1
				INVOICE TOTAL	664.67		
6021877-01	1	12/15/25	12/12/25	RUBBER SPLICING, PHOTO CONTROL	234.77	50 50-6000-605	1
				INVOICE TOTAL	234.77		

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
				VENDOR TOTAL	1,155.16		
4155982	1	12/12/25	12/09/25	1000144 SUNBELT SOLOMON 25 KVS PADMOUNT - AIRPORT	2,628.00	50 50-6000-605	1
				INVOICE TOTAL	2,628.00		
				VENDOR TOTAL	2,628.00		
60730	1	11/30/25	11/03/25	116 THE FEED SHED HEAT LAMP BULB, PARAKEET & PARROT MIX	249.34	51 51-6000-610	1
				INVOICE TOTAL	249.34		
60831	1	11/30/25	11/07/25	VETRAP	11.97	51 51-6000-610	1
				INVOICE TOTAL	11.97		
61173	1	11/30/25	11/20/25	PARAKEET MIX	45.80	51 51-6000-610	1
				INVOICE TOTAL	45.80		
61319	1	11/30/25	11/25/25	PINE SHAVINGS	9.58	51 51-6000-610	1
				INVOICE TOTAL	9.58		
				VENDOR TOTAL	316.69		
TC - DEC 2025	1	12/12/25	12/12/25	20980 UNION STATE BANK TRANSCANADA - DEC 2025	22,508.51	50 50-2478	1
				INVOICE TOTAL	22,508.51		
				VENDOR TOTAL	22,508.51		
389EY5495	1	12/09/25	12/06/25	21016 UPS, INC. MAILING WATER SAMPLES	30.24	51 51-5000-512 E-PAYMNT 3927 12/12/25	1
				INVOICE TOTAL	30.24		
389EY5505	1	12/15/25	12/13/25	WATER SAMPLE MAILING	30.04	51 51-5000-512 E-PAYMNT 3961 12/18/25	1
				INVOICE TOTAL	30.04		
				VENDOR TOTAL	60.28		
06135628	1	11/30/25	11/02/25	126 VISA INDEED	150.00	50 50-7000-716 E-PAYMNT 3937 12/22/25	1
				INVOICE TOTAL	150.00		
22760676416	1	11/30/25	11/13/25	VASES - XMAS PARTY DECORATIONS	22.89	50 50-7000-716 E-PAYMNT 3952 12/22/25	1
	2			VASES - XMAS PARTY DECORATIONS	9.81	51 51-7000-716 E-PAYMNT 3952 12/22/25	1
				INVOICE TOTAL	32.70		
3811	1	11/30/25	11/12/25	YEARLY W2'S & 1099'S	135.94	50 50-7000-704 E-PAYMNT 3947 12/22/25	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
	2			YEARLY W2'S & 1099'S	58.26	51	51-7000-704 E-PAYMNT 3947 12/22/25	1
				INVOICE TOTAL	194.20			
447305	1	11/30/25	11/03/25	KMU SCHOOL MEAL	17.30	50	50-7000-737 E-PAYMNT 3942 12/22/25	1
				INVOICE TOTAL	17.30			
4637854	1	11/30/25	11/24/25	ORNAMENTS - XMAS PARTY	22.80	50	50-7000-716 E-PAYMNT 3958 12/22/25	1
	2			ORNAMENTS - XMAS PARTY	9.77	51	51-7000-716 E-PAYMNT 3958 12/22/25	1
				INVOICE TOTAL	32.57			
46813	1	11/30/25	11/05/25	KMU SCHOOL FUEL	68.19	50	50-7000-737 E-PAYMNT 3944 12/22/25	1
				INVOICE TOTAL	68.19			
507100036	1	11/30/25	11/12/25	BLOWER MOTOR- WELL #2	212.90	51	51-5000-504 E-PAYMNT 3948 12/22/25	1
				INVOICE TOTAL	212.90			
640872	1	11/30/25	11/05/25	KMU SCHOOL MEALS	25.79	50	50-7000-737 E-PAYMNT 3946 12/22/25	1
				INVOICE TOTAL	25.79			
660045	1	12/15/25	11/17/25	COMMISSION MEALS	45.44	50	50-7000-716 E-PAYMNT 3939 12/22/25	1
	2			COMMISSION MEALS	19.48	51	51-7000-716 E-PAYMNT 3939 12/22/25	1
				INVOICE TOTAL	64.92			
670389	1	11/30/25	11/03/25	COMMISSION MEALS	42.26	50	50-7000-716 E-PAYMNT 3938 12/22/25	1
	2			COMMISSION MEALS	18.11	51	51-7000-716 E-PAYMNT 3938 12/22/25	1
				INVOICE TOTAL	60.37			
67259145	1	11/30/25	11/12/25	GARAGE HEATER	170.16	51	51-5000-504 E-PAYMNT 3950 12/25/25	1
				INVOICE TOTAL	170.16			
87755067	1	11/30/25	11/03/25	KMU SCHOOL LODGING	731.08	50	50-7000-737 E-PAYMNT 3943 12/22/25	1
				INVOICE TOTAL	731.08			
9449507	1	11/30/25	11/17/25	ADOBE INC	21.89	51	51-7000-704 E-PAYMNT 3953 12/22/25	1
				INVOICE TOTAL	21.89			
9515426504	1	11/30/25	11/24/25	DATE STAMP RETURN	19.30	50	50-7000-704 E-PAYMNT 3959 12/22/25	1
	2			DATE STAMP RETURN	46.87	51	51-7000-704 E-PAYMNT 3959 12/22/25	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
INVOICE TOTAL					27.57-		
9576	1	11/30/25	11/04/25	KMU SCHOOL MEALS	46.53	50 50-7000-737 E-PAYMNT 3945 12/22/25	1
INVOICE TOTAL					46.53		
9933797348	1	11/30/25	11/12/25	DESK CALENDARS, STAMPER	65.93	50 50-7000-704 E-PAYMNT 3949 12/22/25	1
	2			DESK CALENDARS, STAMPER	28.25	51 51-7000-704 E-PAYMNT 3949 12/22/25	1
INVOICE TOTAL					94.18		
9933819846	1	11/30/25	11/13/25	DATE STAMP	35.24	50 50-7000-704 E-PAYMNT 3951 12/22/25	1
	2			DATE STAMP	15.10	51 51-7000-704 E-PAYMNT 3951 12/22/25	1
INVOICE TOTAL					50.34		
9933919300	1	11/30/25	11/18/25	SERVICE AWARD CERTIFICATES & HOLDERS	17.45	50 50-7000-704	1
	2			SERVICE AWARD CERTIFICATES & HOLDERS	7.48	51 E-PAYMNT 3955 12/22/25 51-7000-704	1
INVOICE TOTAL					24.93	E-PAYMNT 3955 12/22/25	
CY 4 CARWASH	1	11/30/25	11/16/25	CARWASH	7.00	50 50-7000-716 E-PAYMNT 3940 12/22/25	1
	2			CARWASH	3.00	51 51-7000-716 E-PAYMNT 3940 12/22/25	1
INVOICE TOTAL					10.00		
KDA - 2025	1	11/30/25	11/20/25	KDA PESTICIDE REGISTRATION	50.00	50 50-5000-505 E-PAYMNT 3956 12/22/25	1
INVOICE TOTAL					50.00		
MAZURI	1	11/30/25	11/18/25	GUINEA PIG & LORIKEET DIET	210.07	51 51-6000-610 E-PAYMNT 3954 12/22/25	1
INVOICE TOTAL					210.07		
MCOM38636152	1	11/30/25	10/31/25	GARAGE HEATER	460.17	51 51-5000-504 E-PAYMNT 3941 12/22/25	1
INVOICE TOTAL					460.17		
NOV 2025	1	11/30/25	11/20/25	BEENVERIFIED INC	29.87	50 50-7000-704 E-PAYMNT 3957 12/22/25	1
INVOICE TOTAL					29.87		
VENDOR TOTAL					2,730.59		
186622	1	11/30/25	10/31/25	23070 WALL'S TRUE VALUE HARDWARE KEY BLANK	6.55	50 50-5000-505	1
INVOICE TOTAL					6.55		

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
226391	1	11/30/25	10/31/25	KEY BLANK	7.13	51	51-6000-605	1
				INVOICE TOTAL	7.13			
226885	1	11/30/25	11/12/25	TOOL BOX - KEY BLANKS	44.85	50	50-5000-505	1
				115 SUBSTATION & WELL HOUSE				
				INVOICE TOTAL	44.85			
226966	1	11/30/25	11/14/25	ELBOWS, CEMENT KIT - ZOO	16.73	51	51-6000-609	1
				INVOICE TOTAL	16.73			
227125	1	11/30/25	11/18/25	SHEARS - PP SHOP	17.51	50	50-5000-505	1
				INVOICE TOTAL	17.51			
227436	1	11/30/25	11/25/25	UTILITY HEATER	32.84	51	51-6000-609	1
				INVOICE TOTAL	32.84			
				VENDOR TOTAL	125.61			
23208 WESTERN AREA POWER ADMIN.								
JJPB297431125	1	11/30/25	12/08/25	SERVICE MONTH - NOV 2025	14,727.38	50	50-5000-515 E-PAYMNT 3936 12/23/25	1
				INVOICE TOTAL	14,727.38			
				VENDOR TOTAL	14,727.38			
23360 WOODS & DURHAM CPA'S								
70368	1	11/30/25	11/30/25	ACCOUNTING SERVICES	2,478.00	50	50-7000-714	1
	2			ACCOUNTING SERVICES	1,062.00	51	51-7000-714	1
				INVOICE TOTAL	3,540.00			
				VENDOR TOTAL	3,540.00			
				UNION STATE TOTAL	642,375.25			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	377,293.02			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	265,082.23			
				GRAND TOTALS	642,375.25			

STATE OF KANSAS, CLAY COUNTY, ss.

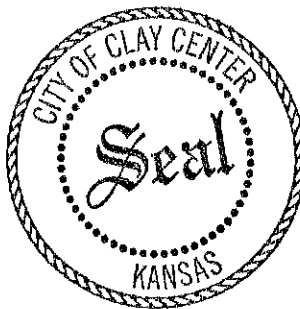
Scott Graves

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 15th day of December, 2025

Amelia Blackwood, City Clerk





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.

Approved by Ord. No. 2820

Amelia Backlund
[Signature]

Commissioners

For the period of				Vacation True-up	
Base	Federal	S.S.		State	Other Deduc Retirement
62733.78	17731.25	4799.14		3808.66	0.00 0.00
SS Employers Retirement Employers				NET	\$36394.73
4799.14	0.00	0.00		TOTAL	\$67532.92

State of Kansas, Clay County ss

Scott Glaves

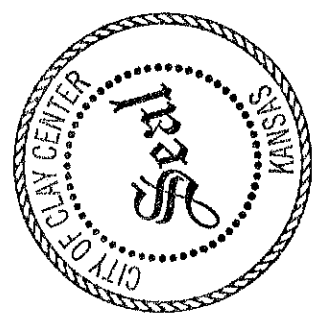
Being duly sworn, says that the above accounts are just, correct and remains due and unpaid

[Signature] Superintendent

Subscribed and sworn to before me this

15th day of December 2025

Amelia Backlund, City Clerk



BUDGET REPORT

CALENDAR 11/2025, FISCAL 11/2025

PCT OF FISCAL YTD 91.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	PERSONNEL SERVICES TOTAL	355,700.00	24,566.11	291,114.15	81.84	64,585.85
	COMMODITIES TOTAL	64,000.00	2,697.70	40,450.02	63.20	23,549.98
	CONTRACTUAL SERVICES TOTAL	377,500.00	14,644.49	318,035.00	84.25	59,465.00
	APPROPRIATIONS TOTAL	10,000.00	63.95	1,811.37	18.11	8,188.63
	CAPITAL OUTLAY TOTAL	9,000.00	1,832.30	1,862.30	20.69	7,137.70
	BOND & INTEREST TOTAL	.00	.00	.00	.00	.00
	APPROPRIATIONS TOTAL	207,500.00	.00	40,000.00	19.28	167,500.00
	GENERAL TOTAL	1,023,700.00	43,804.55	693,272.84	67.72	330,427.16
	PERSONNEL SERVICES TOTAL	789,557.00	63,883.95	776,397.35	98.33	13,159.65
	COMMODITIES TOTAL	82,000.00	3,372.89	56,817.18	69.29	25,182.82
	CONTRACTUAL SERVICES TOTAL	27,000.00	1,085.31	13,874.84	51.39	13,125.16
	CAPITAL OUTLAY TOTAL	25,000.00	315.00	13,043.41	52.17	11,956.59
	APPROPRIATIONS TOTAL	50,000.00	.00	50,000.00	100.00	.00
	POLICE TOTAL	973,557.00	68,657.15	910,132.78	93.49	63,424.22
	PERSONNEL SERVICES TOTAL	613,000.00	58,733.64	583,421.57	95.17	29,578.43
	COMMODITIES TOTAL	121,500.00	6,631.06	98,834.46	81.35	22,665.54
	CONTRACTUAL SERVICES TOTAL	19,000.00	875.54	13,570.71	71.42	5,429.29
	CAPITAL OUTLAY TOTAL	100,000.00	25,042.83	50,085.66	50.09	49,914.34
	APPROPRIATIONS TOTAL	125,000.00	.00	125,000.00	100.00	.00
	FIRE TOTAL	978,500.00	91,283.07	870,912.40	89.00	107,587.60
	PERSONNEL SERVICES TOTAL	418,000.00	31,652.90	361,581.00	86.50	56,419.00
	COMMODITIES TOTAL	195,500.00	7,856.87	88,222.46	45.13	107,277.54
	CONTRACTUAL SERVICES TOTAL	22,000.00	657.14	8,786.21	39.94	13,213.79
	CAPITAL OUTLAY TOTAL	80,000.00	.00	18,101.44	22.63	61,898.56
	APPROPRIATIONS TOTAL	140,000.00	.00	140,000.00	100.00	.00
	BOND & INTEREST TOTAL	43,000.00	.00	42,624.52	99.13	375.48
	HIGHWAY TOTAL	898,500.00	40,166.91	659,315.63	73.38	239,184.37
	PERSONNEL SERVICES TOTAL	.00	.00	.00	.00	.00
	COMMODITIES TOTAL	.00	.00	.00	.00	.00
	CONTRACTUAL SERVICES TOTAL	.00	.00	.00	.00	.00
	REFUSE TOTAL	.00	.00	.00	.00	.00
	PERSONNEL SERVICES TOTAL	270,000.00	22,568.86	253,708.66	93.97	16,291.34
	COMMODITIES TOTAL	129,500.00	1,904.60	123,012.59	94.99	6,487.41
	CONTRACTUAL SERVICES TOTAL	16,500.00	776.94	9,277.94	56.23	7,222.06
	CAPITAL OUTLAY TOTAL	30,000.00	.00	13,886.56	46.29	16,113.44
	APPROPRIATIONS TOTAL	100,000.00	.00	100,000.00	100.00	.00
	PARK TOTAL	546,000.00	25,250.40	499,885.75	91.55	46,114.25
	PERSONNEL SERVICES TOTAL	124,100.00	.00	118,928.59	95.83	5,171.41
	COMMODITIES TOTAL	50,500.00	.00	48,989.39	97.01	1,510.61

BUDGET REPORT
CALENDAR 11/2025, FISCAL 11/2025

PCT OF FISCAL YTD 91.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	CONTRACTUAL SERVICES TOTAL	43,500.00	648.71	47,135.43	108.36	3,635.43-
	CAPITAL OUTLAY TOTAL	1,000.00	.00	3,076.60	307.66	2,076.60-
	APPROPRIATIONS TOTAL	.00	.00	.00	.00	.00
	POOL TOTAL	219,100.00	648.71	218,130.01	99.56	969.99
	PERSONNEL SERVICES TOTAL	188,500.00	13,852.86	162,587.54	86.25	25,912.46
	COMMODITIES TOTAL	32,000.00	1,744.84	23,340.66	72.94	8,659.34
	CONTRACTUAL SERVICES TOTAL	11,500.00	412.55	6,328.44	55.03	5,171.56
	CAPITAL OUTLAY TOTAL	15,000.00	.00	15,000.00	100.00	.00
	APPROPRIATIONS TOTAL	40,000.00	.00	40,000.00	100.00	.00
	CEMETERY TOTAL	287,000.00	16,010.25	247,256.64	86.15	39,743.36
	PERSONNEL SERVICES TOTAL	89,000.00	1,868.32	45,270.78	50.87	43,729.22
	COMMODITIES TOTAL	4,000.00	.00	933.33	23.33	3,066.67
	EXPENDITURES TOTAL	500.00	.00	990.00	198.00	490.00-
	COMMODITIES TOTAL	1,450.00	.00	157.72	10.88	1,292.28
	CONTRACTUAL SERVICES TOTAL	85,000.00	5,047.25	50,613.52	59.55	34,386.48
	CAPITAL OUTLAY TOTAL	500.00	.00	.00	.00	500.00
	MUNICIPAL COURT TOTAL	180,450.00	6,915.57	97,965.35	54.29	82,484.65
	GENERAL OPERATING FUND TOTAL	5,106,807.00	292,736.61	4,196,871.40	82.18	909,935.60

BUDGET REPORT

CALENDAR 11/2025, FISCAL 11/2025

PCT OF FISCAL YTD 91.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	COMMODITIES TOTAL	42,000.00	152.26	2,772.43	6.60	39,227.57
	CONTRACTUAL SERVICES TOTAL	90,500.00	7,584.10	25,677.50	28.37	64,822.50
	EXPENDITURES TOTAL	50,000.00	510.21	19,472.12	38.94	30,527.88
		=====	=====	=====	=====	=====
	AIRPORT TOTAL	182,500.00	8,246.57	47,922.05	26.26	134,577.95
		=====	=====	=====	=====	=====
	COMMODITIES TOTAL	.00	.00	.00	.00	.00
	CONTRACTUAL SERVICES TOTAL	1,200,000.00	.00	633,127.15	52.76	566,872.85
	APPROPRIATIONS TOTAL	.00	.00	.00	.00	.00
		=====	=====	=====	=====	=====
	CONNECTING LINK IMPROVMNT TOTA	1,200,000.00	.00	633,127.15	52.76	566,872.85
		=====	=====	=====	=====	=====
	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	35,000.00	.00	35,000.00	100.00	.00
		=====	=====	=====	=====	=====
	INDUSTRIAL TOTAL	35,000.00	.00	35,000.00	100.00	.00
		=====	=====	=====	=====	=====
	APPROPRIATIONS TOTAL	243,933.00	567.94	243,933.00	100.00	.00
		=====	=====	=====	=====	=====
	LIBRARY TOTAL	243,933.00	567.94	243,933.00	100.00	.00
		=====	=====	=====	=====	=====
	PERSONNEL SERVICES TOTAL	26,500.00	637.82	22,643.48	85.45	3,856.52
	COMMODITIES TOTAL	78,700.00	741.87	39,023.07	49.58	39,676.93
	CONTRACTUAL SERVICES TOTAL	28,000.00	3,305.35	24,115.42	86.13	3,884.58
	APPROPRIATIONS TOTAL	1,000.00	850.00	850.00	85.00	150.00
	CAPITAL OUTLAY TOTAL	1,000.00	.00	377.37	37.74	622.63
		=====	=====	=====	=====	=====
	PUBLIC RECREATION TOTAL	135,200.00	5,535.04	87,009.34	64.36	48,190.66
		=====	=====	=====	=====	=====
	COMMODITIES TOTAL	458,421.00	2,076.30	71,532.92	15.60	386,888.08
	CAPITAL OUTLAY TOTAL	.00	.00	.00	.00	.00
		=====	=====	=====	=====	=====
	SPECIAL GAS TAX TOTAL	458,421.00	2,076.30	71,532.92	15.60	386,888.08
		=====	=====	=====	=====	=====
	CONTRACTUAL SERVICES TOTAL	.00	.00	.00	.00	.00
	EXPENDITURES TOTAL	29,791.00	.00	.00	.00	29,791.00
	APPROPRIATIONS TOTAL	.00	.00	.00	.00	.00
		=====	=====	=====	=====	=====

BUDGET REPORT
CALENDAR 11/2025, FISCAL 11/2025

PCT OF FISCAL YTD 91.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	SPECIAL IMPROVEMENT TOTAL	29,791.00	.00	.00	.00	29,791.00
	CONTRACTUAL SERVICES TOTAL	.00	.00	.00	.00	.00
	EXPENDITURES TOTAL	.00	.00	.00	.00	.00
	APPROPRIATIONS TOTAL	.00	.00	.00	.00	.00
	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	29,124.00	.00	22,000.00	75.54	7,124.00
	CAPITAL OUTLAY TOTAL	.00	.00	.00	.00	.00
	SPECIAL PARKS & REC TOTAL	29,124.00	.00	22,000.00	75.54	7,124.00
	BOND & INTEREST TOTAL	101,200.00	.00	101,200.00	100.00	.00
	BOND & INTEREST TOTAL	101,200.00	.00	101,200.00	100.00	.00
	BOND & INTEREST TOTAL	330,550.00	.00	330,550.00	100.00	.00
	POOL SALES TAX TOTAL	330,550.00	.00	330,550.00	100.00	.00
	APPROPRIATIONS TOTAL	.00	.00	.00	.00	.00
	AIRPORT REPAIRS TOTAL	.00	.00	.00	.00	.00
	BOND & INTEREST TOTAL	.00	.00	.00	.00	.00
	STREET BOND PROJECTS TOTAL	.00	.00	.00	.00	.00
	STREET REPAIRS TOTAL	1,133,686.00	.00	513,803.27	45.32	619,882.73
	STREET SALES TAX TOTAL	1,133,686.00	.00	513,803.27	45.32	619,882.73
	COMMODITIES TOTAL	.00	.00	.00	.00	.00
	CONTRACTUAL SERVICES TOTAL	.00	.00	172,279.27	.00	172,279.27
	APPROPRIATIONS TOTAL	.00	.00	17,307.19	.00	17,307.19

BUDGET REPORT

CALENDAR 11/2025, FISCAL 11/2025

PCT OF FISCAL YTD 91.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	CAPITAL OUTLAY TOTAL	.00	.00	.00	.00	.00
	EXPENDITURES TOTAL	.00	.00	.00	.00	.00
	=====	=====	=====	=====	=====	=====
	BASE 2.0 TOTAL	.00	.00	189,586.46	.00	189,586.46-
	=====	=====	=====	=====	=====	=====
	COMMODITIES TOTAL	.00	.00	.00	.00	.00
	CONTRACTUAL SERVICES TOTAL	.00	1,126,498.33	1,648,341.72	.00	1,648,341.72-
	APPROPRIATIONS TOTAL	.00	.00	.00	.00	.00
	CAPITAL OUTLAY TOTAL	.00	1,195.54	29,322.50	.00	29,322.50-
	=====	=====	=====	=====	=====	=====
	ACCELERATOR GRANT TOTAL	.00	1,127,693.87	1,677,664.22	.00	1,677,664.22-
	=====	=====	=====	=====	=====	=====
	COMMODITIES TOTAL	.00	.00	.00	.00	.00
	CONTRACTUAL SERVICES TOTAL	.00	.00	.00	.00	.00
	APPROPRIATIONS TOTAL	.00	.00	329,444.52	.00	329,444.52-
	CAPITAL OUTLAY TOTAL	.00	.00	.00	.00	.00
	=====	=====	=====	=====	=====	=====
	MODERATE INCOME HOUSING TOTAL	.00	.00	329,444.52	.00	329,444.52-
	=====	=====	=====	=====	=====	=====
	COMMODITIES TOTAL	.00	.00	.00	.00	.00
	CONTRACTUAL SERVICES TOTAL	.00	.00	.00	.00	.00
	APPROPRIATIONS TOTAL	.00	.00	.00	.00	.00
	CAPITAL OUTLAY TOTAL	.00	.00	.00	.00	.00
	APPROPRIATIONS TOTAL	.00	.00	.00	.00	.00
	=====	=====	=====	=====	=====	=====
	BASE GRANT TOTAL	.00	.00	.00	.00	.00
	=====	=====	=====	=====	=====	=====
	PERSONNEL SERVICES TOTAL	246,750.00	19,054.76	222,507.71	90.18	24,242.29
	COMMODITIES TOTAL	24,000.00	987.88	11,577.18	48.24	12,422.82
	CONTRACTUAL SERVICES TOTAL	80,200.00	10,300.48	60,196.03	75.06	20,003.97
	CAPITAL OUTLAY TOTAL	153,000.00	.00	4,615.00	3.02	148,385.00
	APPROPRIATIONS TOTAL	.00	.00	.00	.00	.00
	=====	=====	=====	=====	=====	=====
	REFUSE DISPOSAL TOTAL	503,950.00	30,343.12	298,895.92	59.31	205,054.08
	=====	=====	=====	=====	=====	=====
	PERSONNEL SERVICES TOTAL	338,500.00	28,861.74	348,891.80	103.07	10,391.80-
	COMMODITIES TOTAL	120,000.00	7,286.65	96,448.98	80.37	23,551.02
	CONTRACTUAL SERVICES TOTAL	73,500.00	4,327.08	55,006.58	74.84	18,493.42
	CAPITAL OUTLAY TOTAL	80,000.00	.00	.00	.00	80,000.00
	BOND & INTEREST TOTAL	71,294.00	.00	71,269.72	99.97	24.28
	DEPRECIATION TOTAL	.00	.00	.00	.00	.00
	APPROPRIATIONS TOTAL	.00	.00	.00	.00	.00
	=====	=====	=====	=====	=====	=====
	WASTE WATER TOTAL	683,294.00	40,475.47	571,617.08	83.66	111,676.92
	=====	=====	=====	=====	=====	=====

DRAFT
CLAY CENTER CITY COUNCIL MEETING MINUTES
DECEMBER 2, 2025

The Clay Center City Council met in regular session on December 2, 2025 in the Council Chambers. Mayor Thatcher called the meeting to order at 5:30 p.m. City Council members in attendance were Phil Kasper, Karla Sweet, Glenn Hoover, Daton Hess, Theresa Charbonneau and Elton Hess. Councilors Mike Schultze and Keith Blake were absent. Also present were City Attorney Dusty Mullin and City Clerk Amelia Blackwood.

Clerk Blackwood reported that annual CMB Licenses (Cereal Malt Beverage) will be presented at the next Council Meeting.

The minutes from the Public Utilities Commission meeting on November 17, 2025 and Public Utilities Commission Appropriations Nos. 2816 and 2817 were presented for review.

The Consent Agenda consisted of the meeting minutes of November 18, 2025 and Appropriation Ordinances Nos. 4106 and 4107. A motion was made by Councilor D.Hess seconded by Councilor Charbonneau to approve the Consent Agenda in its entirety. Roll call vote: Yeas: D.Hess, Hoover, Charbonneau, E.Hess, Kasper and Sweet. Nays: None.

Clerk Blackwood reported that we received the 2025 Audit Proposal from Gordon CPA who has done an excellent job with the City Audits in the past. The proposal reflects a 5% increase from last year making the audit fee \$15,885 and single Federal audit \$3,000 if required. A motion was made by Councilor Sweet seconded by Councilor Kasper to approve the 2025 Audit Proposal from Gordon CPA. Motion carried 6-0.

Councilor D. Hess reported that the Street Department Supervisor, Ken Shivers and employee S. Bloomdahl looked at a 2015 Peterbilt Dump Truck and negotiated a few minor repairs and delivery for a total proposed purchase price of \$75,500 from Transport Truck Sales, Inc which is \$1,500 less than the original asking price of \$77,000. A motion was made by Councilor D. Hess seconded by Councilor Hoover to approve the Street Department purchase of a 2015 Peterbilt Dump Truck in the amount of \$75,500 from Transport Truck Sales, Inc. paid out of the Street Department Reserve Funds. Motion carried 6-0.

Committee Reports as follows:

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

Public Safety: Councilor Schultze reported on the following: 1. No report.

Public Services: Councilor D. Hess report on the following: 1. 2026 Proposed Street Projects out of the Half-Cent sales tax: 9th St and Franklin St East, 400-700 Block of Garfield St, 13th St and East Ave, 1st St from Pogue up to 2nd St, 500 Block Blunt St, 14th St Sherman to Clarke. Street Projects out of Special Gas Tax (245 Fund): 9th St by Street Building, 800 Block Maple. Will likely go out for bids in January.

Property and Recreation: Councilor Kasper reported on the following: 1. Pool repairs are continuing as and no unexpected leaks have been found at this point. Will be meeting with Manhattan Energy Center and Parks Supervisor to discuss the repairs. 2. Airport Hangar Construction continues to progress as scheduled. They will be pouring concrete soon to avoid weather issues. 3. September sales tax collected was \$45,574.76.

A motion was made by Councilor Kasper seconded by Councilor Hoover to adjourn the meeting. Motion carried 6-0.

JAMES R. THATCHER, Mayor

ATTEST:

AMELIA BLACKWOOD, City Clerk

DRAFT

**APPROPRIATION ORDINANCE
And
WARRANT REGISTER**

No. 4108

December 12th, 2025

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 **November 26TH, 2025 thru December 9TH, 2025**

<u>Base</u>	<u>Emp/Ben</u>	<u>W/H Taxes</u>	<u>B/C</u>	<u>Net</u>	<u>Vouchers</u>
<u>\$80,392.36</u>	<u>\$10,609.25</u>	<u>\$9,361.49</u>	<u>\$2,418.59</u>	<u>\$58,003.03</u>	<u>\$75,500.00</u>

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

Passed and Signed this **12th** day of **December, 2025**.

(SEAL)

Mayor

Attested:

City Clerk

Street Reserve



CITY OF CLAY CENTER
427 COURT
PO BOX 117
CLAY CENTER KS 67432-0117

VOUCHER
for CITY OF CLAY CENTER

Date	Voucher Number
12-03-2025	51292

V
E
N
D
O
R

TRANSPORT TRUCK SALES INC
6740 KAW DRIVE
KANSAS CITY KS 66111

APPROVED BY: _____

Invoice #	Description	GL Account	Amount
9632	2015PETERBILT 348-STREET RESER	OPERATIONAL EQUIPMENT 260-00-7440	75,500.00
Vendor # 2321			Total 75,500.00

TRANSPORT TRUCK SALES, INC.
6740 KAW DRIVE
KANSAS CITY, KS 66111
PHONE: (913) 334 - 2400
FAX: (913) 334 - 4576



Invoice

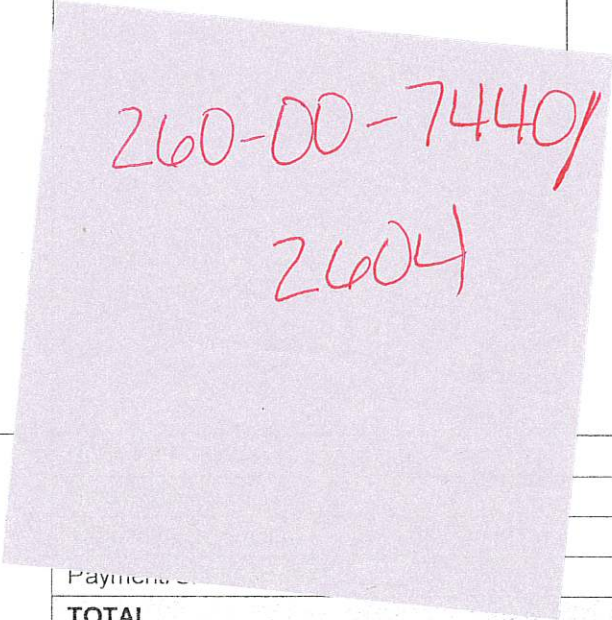
Invoice Number: 9632
Invoice Date: Dec 2, 2025
Page: 1

Sold To:

Clay Center - City Hall
PO Box 117
427 Court Street
Clay Center, KS 67432

785-632-3818

Customer ID	Customer PO	Payment Terms	
Clay Center		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Kershner	Courier		12/2/25

Quantity	Item	Description	Unit Price	Amount
1.00	673 16	2015 Peterbilt 348 #2NP3HJ8X9FM2673 16 Delivered to Clay Center, KS Clean KS title (in processing)	75,500.00	75,500.00
				75,500.00
				75,500.00
TOTAL				75,500.00

Purchasers Signature: _____

Buyer declines extended warranty program offered by TTS, if eligible. _____ The seller has explained there is no knowledge of any defects. _____ TTS is not responsible for future codes, including EGR, DPF or DEF systems after truck leaves premises. _____



Transport Truck Sales, Inc

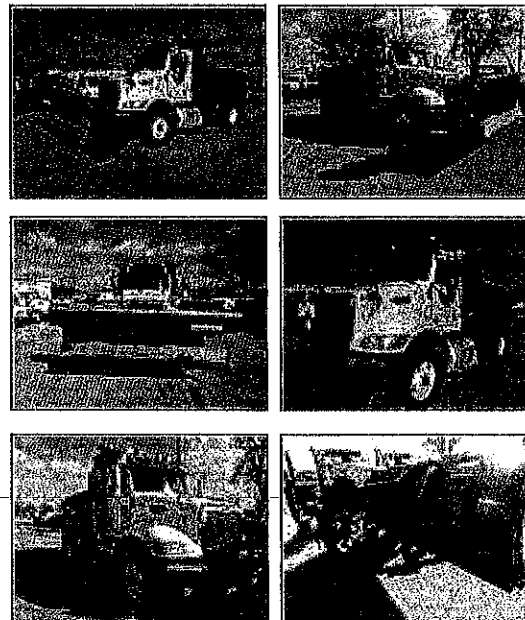
6740 Kaw Drive | Kansas City, KS 66111
 Phone: (888) 395-7551 Fax: (913) 334-4576
 www.transporttruck.com

Casey Kershner
 casey@transporttruck.com
 Work: 9133149831

2015 Peterbilt 348

\$77,000

Stock# *(JC)SP-67316 ODOMETER 38,861 HOURS 2,494



Detailed Specifications

Engine Make	Paccar	Engine Model	PX9
Engine HP	300	Trans Make	Allison
Trans Model	3500 RDS	Suspension Type	Spring
Front Tire Size	315/80R 22.5	Rear Tire Size	11R 22.5
Axle Configuration	Single	FA Capacity	20,000
RA Capacity	23,000	Rear End Ratio	5.57
Wheelbase	154"	GVWR	43,000
Front Wheels	Steel	Rear Wheels	Steel
Trans Speed	6	Engine Brake	Yes
Frame Material	Steel	Color	White
Fuel Type	Diesel	Tank #1 Capacity	70 gallons
Brakes	Air	Interior Color	Gray
Trans Type	Automatic	CA/CT	84"
Under CDL	No		

Additional Equipment

Air Conditioning	Heated Mirrors
Aluminum Tanks	Power Windows
Power Mirrors	Power Door Locks
Tilt/Telescopic Wheel	Airride Passenger Seat
Cruise Control	Full Lockers
Heavy thick single frame	Vertical exhaust
Strobe lights - top of cab and rear	Wet-Kit
AC-Heat	Bluetooth-Radio

Additional Notes

Hendrickson 10' dump body
 Model: 10 x 24 x UB x MKE
 SN: MKE-28194
 36" tall sides with 12" removable boards
 36" tall air tailgate w/ chains
 Hydraulic cylinder scissor lift
 Cab cover
 Hendrickson Spreader mounted behind tailgate
 Model: TGS x 6 x 96 x DD x SS
 SN: TGS-09769

All specifications are believed to be correct. However, periodically errors and omissions do occur. Transport Truck Sales, Inc will not be held liable for errors and omissions. Please verify pertinent specifications prior to sale.

CLAIMS REPORT

Check Range: 12/03/2025-12/03/2025

APPROPRIATIONS NO. 4108

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
	GENERAL OPERATING FUND NON DEPARTMENT					
PR20210629	EMPOWER RETIREMENT	457- AFTER TAX				
PR20210727	EMPOWER RETIREMENT	457- AFTER TAX				
PR20240319	EMPOWER RETIREMENT	457- AFTER TAX				
PR20240611	EMPOWER RETIREMENT	457- AFTER TAX				
7/19/22	RETAILERS SALES TAX	POOL SALES TAX				
		00 NON DEPARTMENT TOTAL		-----		
		100 GENERAL OPERATING FUND TOTAL		-----		
	AIRPORT NON DEPARTMENT					
MAY 2021	UNITED BANK & TRUST	AIRPORT CREDIT CARD CHARGES				
		00 NON DEPARTMENT TOTAL		-----		
		210 AIRPORT TOTAL		-----		
	PUBLIC RECREATION NON DEPARTMENT					
AUGUST 2020	CLAY CENTER PUBLIC UTILITIES	PUBLIC RECREATION				
		00 NON DEPARTMENT TOTAL		-----		
		235 PUBLIC RECREATION TOTAL		-----		
	RESERVE FUNDS NON DEPARTMENT					
9632	TRANSPORT TRUCK SALES INC	2015PETERBILT 348-STREET RESER		75,500.00	69319	12/03/25
		00 NON DEPARTMENT TOTAL		75,500.00		
		260 RESERVE FUNDS TOTAL		75,500.00		
	REFUSE DISPOSAL NON DEPARTMENT					
PR20210629	EMPOWER RETIREMENT	457- AFTER TAX				
PR20210727	EMPOWER RETIREMENT	457- AFTER TAX				
		00 NON DEPARTMENT TOTAL		-----		
		905 REFUSE DISPOSAL TOTAL		-----		
	WASTE WATER NON DEPARTMENT					

CLAIMS REPORT
Check Range: 12/03/2025-12/03/2025

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
JAN25	CLAY CENTER PUBLIC UTILITIES	WASTEWATER				
		00 NON DEPARTMENT TOTAL		-----		
		910 WASTE WATER TOTAL		-----		
		Accounts Payable Total		=====		
				75,500.00		

**CLAIMS REPORT
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
100	GENERAL OPERATING FUND	
210	AIRPORT	
235	PUBLIC RECREATION	
260	RESERVE FUNDS	75,500.00
905	REFUSE DISPOSAL	
910	WASTE WATER	

	TOTAL FUNDS	75,500.00

**APPROPRIATION ORDINANCE
And
WARRANT REGISTER**

No. 4109

December 16th, 2025

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:

<u>Base</u>	<u>Emp/Ben</u>	<u>W/H Taxes</u>	<u>B/C</u>	<u>Net</u>	<u>Vouchers</u>
					<u>\$605,671.73</u>

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

Passed and Signed this 16th day of December, 2025.

(SEAL)

Mayor

Attested:

City Clerk

CLAIMS REPORT

Check Range: 12/13/2025-12/16/2025

APPROPRIATIONS NO. 4109

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
	GENERAL OPERATING FUND					
	NON DEPARTMENT					
PR20210629	EMPOWER RETIREMENT	457- AFTER TAX				
PR20210727	EMPOWER RETIREMENT	457- AFTER TAX				
PR20240319	EMPOWER RETIREMENT	457- AFTER TAX				
PR20240611	EMPOWER RETIREMENT	457- AFTER TAX				
12/8/25	JULIE JENSEN	CASE#25-138 BOND REFUND-COURT			69340	12/16/25
12/8/25	JULIE JENSEN	CASE#25-138 BOND REFUND-COURT		500.00		
12/1/25	PAUL BARBER	#24-252 BOND REFUND-COURT			69356	12/16/25
12/1/25	PAUL BARBER	#24-252 BOND REFUND-COURT		1,000.00		
7/19/22	RETAILERS SALES TAX	POOL SALES TAX				
12/1/2025	STATE OF KANSAS STATE TREAS.	LAW ENFORCEMENT TRAINING-COURT			69367	12/16/25
12/1/2025	STATE OF KANSAS STATE TREAS.	LAW ENFORCEMENT TRAINING-COURT		399.50		
	00 NON DEPARTMENT TOTAL			1,899.50		
	GENERAL					
NOV25	BIG LAKES DEVELOPMENTAL CENTER JANITORIAL SERVICES-GG				69323	12/16/25
NOV25	BIG LAKES DEVELOPMENTAL CENTER JANITORIAL SERVICES-GG			550.00		
NOV2025	CLAY CENTER PUBLIC UTILITIES	GG		499.38	11072429	12/16/25
NOV25GG	CENTRAL OFFICE SERVICE	COPIES-GG			69325	12/16/25
NOV25GG	CENTRAL OFFICE SERVICE	COPIES-GG		37.91		
10/19/25-11/15/25	CLAY COUNTY GENERAL	EMERGENCY PREPAREDNESS			69330	12/16/25
10/19/25-11/15/25	CLAY COUNTY GENERAL	EMERGENCY PREPAREDNESS		100.00		
FHRC-14-394	FLINT HILLS REG.COUNCIL,INC.	MIH REIVEW-GG			69335	12/16/25
FHRC-14-394	FLINT HILLS REG.COUNCIL,INC.	MIH REIVEW-GG		100.00		
2805	JOHN R. DIETRICK P.A.	LEGAL CONSULT NOV SERVICES-GG			69338	12/16/25
2805	JOHN R. DIETRICK P.A.	LEGAL CONSULT NOV SERVICES-GG		60.00		
NOV2025	KANSAS GAS SERVICE	GG			69341	12/16/25
NOV2025	KANSAS GAS SERVICE	GG		1,128.72		
NOV25#3818	KIER'S THRIFTWAY	WATER-#3818-GG			69346	12/16/25
NOV25#3818	KIER'S THRIFTWAY	WATER-#3818-GG	7.59			
NOV25GG	KIER'S THRIFTWAY	#5454 ZIPLOCK BAGS-GG			69346	12/16/25
NOV25GG	KIER'S THRIFTWAY	#5454 ZIPLOCK BAGS-GG	4.29	11.88		
202512045	LABORCHEX	26'CMB LICENSES BACKGROUND-GG			69347	12/16/25
202512045	LABORCHEX	26'CMB LICENSES BACKGROUND-GG		43.33		
NOV25GG	LEISZLER OIL CO.	MAYOR FUEL-GG			69348	12/16/25
NOV25GG	LEISZLER OIL CO.	MAYOR FUEL-GG		376.59		
615	MIDWESTERN SECURITY LLC	MONTHLY INTRUSION MONITORING-G			69351	12/16/25
615	MIDWESTERN SECURITY LLC	MONTHLY INTRUSION MONITORING-G		32.50		
200761	NETWORK COMPUTER SOLUTIONS	CONNECTION DIFFICULTIES-GG			69353	12/16/25
200761	NETWORK COMPUTER SOLUTIONS	CONNECTION DIFFICULTIES-GG		742.50		
404-112525	REDI SYSTEMS	UPGRADE FIRMWARE-WW			69362	12/16/25
404-112525	REDI SYSTEMS	UPGRADE FIRMWARE-WW		793.75		
2706	RYAN & MULLIN PA	CITY ATTORNEY FEE-GG			69363	12/16/25
2706	RYAN & MULLIN PA	CITY ATTORNEY FEE-GG		1,641.11		
117510	HAWLEY PRINTING SIR SPEEDY	CHECKS-GG			69366	12/16/25
117510	HAWLEY PRINTING SIR SPEEDY	CHECKS-GG		1,136.45		
NOV25	TWIN VALLEY TELEPHONE	GG			69371	12/16/25
NOV25	TWIN VALLEY TELEPHONE	GG		543.27		
NOV25VISA	UNITED BANK & TRUST	STAMPS,W2 FORMS-GG			69373	12/16/25
NOV25VISA	UNITED BANK & TRUST	STAMPS,W2 FORMS-GG		1,457.57		
NOV25	VERIZON WIRELESS	BUILDING INSPECTOR PHONE- GG			69375	12/16/25
NOV25	VERIZON WIRELESS	BUILDING INSPECTOR PHONE- GG		38.52		

CLAIMS REPORT

Check Range: 12/13/2025-12/16/2025

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
NOV25CGG	WALL'S TRUE VALUE INC	CHRISTMAS DECOR-GG			69376	12/16/25
NOV25CGG	WALL'S TRUE VALUE INC	CHRISTMAS DECOR-GG		62.44		
		01 GENERAL TOTAL		9,355.92		
	POLICE					
NOV2025	CLAY CENTER PUBLIC UTILITIES	POLICE		6.00	11072429	12/16/25
NOV25POLICE	CENTRAL VALLEY AG	FUEL-POLICE			69326	12/16/25
NOV25POLICE	CENTRAL VALLEY AG	FUEL-POLICE		1,149.68		
4250871444POLICE	CINTAS CORPORATION	SOAP-POLICE			69327	12/16/25
4250871444POLICE	CINTAS CORPORATION	SOAP-POLICE		18.42		
12/16/25	CLAY CENTER POLICE DEPT/	DEC25 CLOTHING ALLOWANCE-POLIC			69329	12/16/25
12/16/25	CLAY CENTER POLICE DEPT/	DEC25 CLOTHING ALLOWANCE-POLIC		60.00		
10/19/25-11/15/25	CLAY COUNTY GENERAL	DISPATCHERS			69330	12/16/25
10/19/25-11/15/25	CLAY COUNTY GENERAL	DISPATCHERS		9,904.64		
NOV25POLICE	GIBSON PRODUCTS CO #8259L	SUPPLIES-POLICE			69336	12/16/25
NOV25POLICE	GIBSON PRODUCTS CO #8259L	SUPPLIES-POLICE		32.35		
9091	KATALYST SIGN & GRAFIX	ROLL SIGN PRINT-POLICE			69343	12/16/25
9091	KATALYST SIGN & GRAFIX	ROLL SIGN PRINT-POLICE		270.00		
DEC25	KCLY	EMPLOYMENT AD-POLICE			69345	12/16/25
DEC25	KCLY	EMPLOYMENT AD-POLICE		384.00		
NOV25POLICE	LEISZLER OIL CO.	CARWASH-POLICE			69348	12/16/25
NOV25POLICE	LEISZLER OIL CO.	CARWASH-POLICE		35.00		
NOV25	MSC-410526 DOLLAR GENERAL	SUPPLIES-POLICE			69352	12/16/25
NOV25	MSC-410526 DOLLAR GENERAL	SUPPLIES-POLICE		16.50		
NOV25POLICE	NKC TIRE	TIRE REPAIRS-POLICE			69354	12/16/25
NOV25POLICE	NKC TIRE	TIRE REPAIRS-POLICE		45.00		
NOV25	TWIN VALLEY TELEPHONE	POLICE			69371	12/16/25
NOV25	TWIN VALLEY TELEPHONE	POLICE		94.19		
NOV25	VERIZON WIRELESS	POLICE			69375	12/16/25
NOV25	VERIZON WIRELESS	POLICE		231.12		
		02 POLICE TOTAL		12,246.90		
	FIRE					
NOV25FIRE	AVERY AUTO PARTS INC	BATTERIES-FIRE			69321	12/16/25
NOV25FIRE	AVERY AUTO PARTS INC	BATTERIES-FIRE		259.90		
NOV2025	CLAY CENTER PUBLIC UTILITIES	FIRE		423.26	11072429	12/16/25
4250871444FIRE	CINTAS CORPORATION	SOAP-FIRE			69327	12/16/25
4250871444FIRE	CINTAS CORPORATION	SOAP-FIRE		33.73		
9348848692	CINTAS CORPORATION #451	AED AGREEMENT-FIRE			69328	12/16/25
9348848692	CINTAS CORPORATION #451	AED AGREEMENT-FIRE		128.00		
NOV25FIRE	CLAY COUNTY LUMBER AND SUPPLY	ADHESIVE KEY-FIRE			69331	12/16/25
NOV25FIRE	CLAY COUNTY LUMBER AND SUPPLY	ADHESIVE KEY-FIRE		16.97		
584571	CONRAD FIRE EQUIPMENT INC	SHOP SUPPLIES-FIRE			69332	12/16/25
584571	CONRAD FIRE EQUIPMENT INC	SHOP SUPPLIES-FIRE		1,081.91		
50064	DOUBLE L MANUFACTURING LLC	TOOL BOX FOR TRUCK-FIRE			69334	12/16/25
50064	DOUBLE L MANUFACTURING LLC	TOOL BOX FOR TRUCK-FIRE	2,700.00			
50071	DOUBLE L MANUFACTURING LLC	TOOL BOX ORGANIZER-FIRE			69334	12/16/25
50071	DOUBLE L MANUFACTURING LLC	TOOL BOX ORGANIZER-FIRE	1,504.72	4,204.72		
NOV25FIRE	GIBSON PRODUCTS CO #8259L	SUPPLIES-FIRE			69336	12/16/25
NOV25FIRE	GIBSON PRODUCTS CO #8259L	SUPPLIES-FIRE		268.97		
NOV2025	KANSAS GAS SERVICE	FIRE			69341	12/16/25
NOV2025	KANSAS GAS SERVICE	FIRE		572.60		

CLAIMS REPORT

Check Range: 12/13/2025-12/16/2021

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
NOV25FIRE	LEISZLER OIL CO.	FUEL-FIRE			69348	12/16/25
NOV25FIRE	LEISZLER OIL CO.	FUEL-FIRE		612.77		
NOV25FIRE	PATTERSON HEALTH MART	LOCK PICK-FIRE			69355	12/16/25
NOV25FIRE	PATTERSON HEALTH MART	LOCK PICK-FIRE		273.00		
NOV25	TWIN VALLEY TELEPHONE	FIRE			69371	12/16/25
NOV25	TWIN VALLEY TELEPHONE	FIRE		106.79		
NOV25FIRE	UNIFIRST CORPORATION	TOWELS,WIPERS,MOPS-FIRE			69372	12/16/25
NOV25FIRE	UNIFIRST CORPORATION	TOWELS,WIPERS,MOPS-FIRE		197.68		
05214055	UNIVERSAL LLC	floor finish-fire			69374	12/16/25
05214055	UNIVERSAL LLC	floor finish-fire		173.70		
NOV25	VERIZON WIRELESS	FIRE			69375	12/16/25
NOV25	VERIZON WIRELESS	FIRE		120.03		
198820	WFE FIRE & SAFETY EQUIPMENT	SWIVEL GASKET-FIRE			69377	12/16/25
198820	WFE FIRE & SAFETY EQUIPMENT	SWIVEL GASKET-FIRE		43.77		

	03	FIRE TOTAL		8,517.80		
	HIGHWAY					
NOV25STREET	AVERY AUTO PARTS INC	PARTS,REPAIRS,DIESEL FUEL-STRE			69321	12/16/25
NOV25STREET	AVERY AUTO PARTS INC	PARTS,REPAIRS,DIESEL FUEL-STRE		325.65		
NOV2025	CLAY CENTER PUBLIC UTILITIES	STREET		282.14	11072429	12/16/25
NOV25STREET	CENTRAL OFFICE SERVICE	TAPE-STREET			69325	12/16/25
NOV25STREET	CENTRAL OFFICE SERVICE	TAPE-STREET		11.28		
NOV25STREET	CENTRAL VALLEY AG	FUEL-STREET			69326	12/16/25
NOV25STREET	CENTRAL VALLEY AG	FUEL-STREET		1,714.58		
NOV25STREET	CLAY COUNTY LUMBER AND SUPPLY	SIDE BOARDS FOR 66-STREET			69331	12/16/25
NOV25STREET	CLAY COUNTY LUMBER AND SUPPLY	SIDE BOARDS FOR 66-STREET		99.96		
NOV25STREET	GIBSON PRODUCTS CO #8259L	GLOVES,BOOTS SHOP-STREET			69336	12/16/25
NOV25STREET	GIBSON PRODUCTS CO #8259L	GLOVES,BOOTS SHOP-STREET		178.95		
NOV2025	KANSAS GAS SERVICE	STREET			69341	12/16/25
NOV2025	KANSAS GAS SERVICE	STREET		235.94		
NOV25STREET#3818	KIER'S THRIFTWAY	WATER#3818-STREET			69346	12/16/25
NOV25STREET#3818	KIER'S THRIFTWAY	WATER#3818-STREET		36.72		
NOV25STREET	NKC TIRE	TIRE REPAIRS-STREET			69354	12/16/25
NOV25STREET	NKC TIRE	TIRE REPAIRS-STREET		1,386.56		
12/5/25	PETTY CASH	MILEAGE REIMB KS-STREET			69357	12/16/25
12/5/25	PETTY CASH	MILEAGE REIMB KS-STREET	199.66			
12/9/25	PETTY CASH	MILEAGE REIMB KS-STREET			69357	12/16/25
12/9/25	PETTY CASH	MILEAGE REIMB KS-STREET	199.66	399.32		
NOV25STREET	PRAIRIELAND PARTNERS LLC	CHAINSAW GAS-STREET			69358	12/16/25
NOV25STREET	PRAIRIELAND PARTNERS LLC	CHAINSAW GAS-STREET		120.57		
NETEC260845	PULLTARPS	PULL TARP ROLLER-STREET			69359	12/16/25
NETEC260845	PULLTARPS	PULL TARP ROLLER-STREET		1,182.07		
334647	TMHC SERVICES, INC.	5 PARTICIPANTS-STREET			69370	12/16/25
334647	TMHC SERVICES, INC.	5 PARTICIPANTS-STREET		30.25		
NOV25	TWIN VALLEY TELEPHONE	STREET			69371	12/16/25
NOV25	TWIN VALLEY TELEPHONE	STREET		75.89		
NOV25STREET	UNIFIRST CORPORATION	UNIFORMS-STREET			69372	12/16/25
NOV25STREET	UNIFIRST CORPORATION	UNIFORMS-STREET		213.57		
NOV25	VERIZON WIRELESS	STREET			69375	12/16/25
NOV25	VERIZON WIRELESS	STREET		77.04		
NOV25STREET	WALL'S TRUE VALUE INC	BLADE DISPENSER-STREET			69376	12/16/25
NOV25STREET	WALL'S TRUE VALUE INC	BLADE DISPENSER-STREET		16.99		

CLAIMS REPORT

Check Range: 12/13/2025-12/16/2021

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
04 HIGHWAY TOTAL				6,387.48		
PARK						
50394	CARLSON HEATING & AIR	TRANSFORMER REPAIR GIRL SCOUT-			69324	12/16/25
50394	CARLSON HEATING & AIR	TRANSFORMER REPAIR GIRL SCOUT-		92.50		
NOV2025	CLAY CENTER PUBLIC UTILITIES	PARKS		509.61	11072429	12/16/25
NOV25PARK	CENTRAL VALLEY AG	FUEL-PARKS			69326	12/16/25
NOV25PARK	CENTRAL VALLEY AG	FUEL-PARKS		321.52		
4250287694	CINTAS CORPORATION	UNIFORMS-PARKS			69327	12/16/25
4250287694	CINTAS CORPORATION	UNIFORMS-PARKS	62.14			
4250871236	CINTAS CORPORATION	UNIFORMS-PARK			69327	12/16/25
4250871236	CINTAS CORPORATION	UNIFORMS-PARK	47.49			
4251662607	CINTAS CORPORATION	UNIFORMS-PARKS			69327	12/16/25
4251662607	CINTAS CORPORATION	UNIFORMS-PARKS	52.10			
4252416094	CINTAS CORPORATION	UNIFORMS-PARK			69327	12/16/25
4252416094	CINTAS CORPORATION	UNIFORMS-PARK	34.10	195.83		
NOV25 PARK	CLAY COUNTY LUMBER AND SUPPLY	ICE MELT, ROOFING, NAILS-PARKS			69331	12/16/25
NOV25 PARK	CLAY COUNTY LUMBER AND SUPPLY	ICE MELT, ROOFING, NAILS-PARKS		96.94		
NOV25PARKS	GIBSON PRODUCTS CO #8259L	INSTALATION KIT, ANTIFREEZE-PAR			69336	12/16/25
NOV25PARKS	GIBSON PRODUCTS CO #8259L	INSTALATION KIT, ANTIFREEZE-PAR		34.93		
NOV2025	KANSAS GAS SERVICE	PARKS			69341	12/16/25
NOV2025	KANSAS GAS SERVICE	PARKS		320.19		
1001971596	PRAIRIELAND PARTNERS LLC	PARTS FOR EQUIP=PARK			69358	12/16/25
1001971596	PRAIRIELAND PARTNERS LLC	PARTS FOR EQUIP=PARK		115.96		
00831854	PYE BARKER FIRE&SAFETY	FIRE EXTING CHECK-PARK			69360	12/16/25
00831854	PYE BARKER FIRE&SAFETY	FIRE EXTING CHECK-PARK		335.72		
NOV25PARK	RAY'S APPLE MARKET	WATER-PARKS			69361	12/16/25
NOV25PARK	RAY'S APPLE MARKET	WATER-PARKS		24.95		
NOV25	TWIN VALLEY TELEPHONE	PARK			69371	12/16/25
NOV25	TWIN VALLEY TELEPHONE	PARK		75.89		
NOV25	VERIZON WIRELESS	PARKS			69375	12/16/25
NOV25	VERIZON WIRELESS	PARKS		38.52		
06 PARK TOTAL				2,162.56		
POOL						
NOV2025	CLAY CENTER PUBLIC UTILITIES	POOL		447.44	11072429	12/16/25
NOV2025	KANSAS GAS SERVICE	POOL			69341	12/16/25
NOV2025	KANSAS GAS SERVICE	POOL		94.91		
00831854	PYE BARKER FIRE&SAFETY	FIRE EXTING CHECK-POOL			69360	12/16/25
00831854	PYE BARKER FIRE&SAFETY	FIRE EXTING CHECK-POOL		305.20		
NOV25	TWIN VALLEY TELEPHONE	POOL			69371	12/16/25
NOV25	TWIN VALLEY TELEPHONE	POOL		35.55		
07 POOL TOTAL				883.10		
CEMETERY						
NOV2025	CLAY CENTER PUBLIC UTILITIES	CEMETERY		229.05	11072429	12/16/25
NOV25CEM	CENTRAL VALLEY AG	FUEL-CEM			69326	12/16/25
NOV25CEM	CENTRAL VALLEY AG	FUEL-CEM		104.65		
NOV2025	KANSAS GAS SERVICE	CEM			69341	12/16/25
NOV2025	KANSAS GAS SERVICE	CEM		122.43		
NOV25CEM#3632	KIER'S THRIFTWAY	WATER#3632-CEM			69346	12/16/25

CLAIMS REPORT

Check Range: 12/13/2025-12/16/2025

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
NOV25CEM#3632	KIER'S THRIFTWAY	WATER#3632-CEM		2.50		
NOV25	TWIN VALLEY TELEPHONE	CEM			69371	12/16/25
NOV25	TWIN VALLEY TELEPHONE	CEM		75.89		
NOV25VISA	UNITED BANK & TRUST	PHONE CASE-CEM			69373	12/16/25
NOV25VISA	UNITED BANK & TRUST	PHONE CASE-CEM		68.08		
NOV25	VERIZON WIRELESS	CEM			69375	12/16/25
NOV25	VERIZON WIRELESS	CEM		38.52		

		08 CEMETERY TOTAL		641.12		
	MUNICIPAL COURT					
12/7/25	DAHLSTROM LAW OFFICE LLC	#25-201,220,251-COURT			69333	12/16/25
12/7/25	DAHLSTROM LAW OFFICE LLC	#25-201,220,251-COURT		636.00		
200751	NETWORK COMPUTER SOLUTIONS	NEW DESKTOP-COURT			69353	12/16/25
200751	NETWORK COMPUTER SOLUTIONS	NEW DESKTOP-COURT		1,155.00		
2694	RYAN & MULLIN PA	PREOSECUTION FEE-COURT			69363	12/16/25
2694	RYAN & MULLIN PA	PREOSECUTION FEE-COURT		2,266.00		

		09 MUNICIPAL COURT TOTAL		4,057.00		

		100 GENERAL OPERATING FUND TOTAL		46,151.38		
	AIRPORT					
	NON DEPARTMENT					
NOV2025	CLAY CENTER PUBLIC UTILITIES	AIRPORT		442.05	11072429	12/16/25
NOV2025	KANSAS GAS SERVICE	AIRPORT			69341	12/16/25
NOV2025	KANSAS GAS SERVICE	AIRPORT		16.67		
12/16/2025	RETAILERS SALES TAX	NOV25 AIRPORT FUEL SALES TAX		42.20	11072428	12/16/25
NOV25	TWIN VALLEY TELEPHONE	AIRPORT			69371	12/16/25
NOV25	TWIN VALLEY TELEPHONE	AIRPORT		152.26		
MAY 2021	UNITED BANK & TRUST	AIRPORT CREDIT CARD CHARGES				
NOV25VISA	UNITED BANK & TRUST	EKOS,ECHOSAT,SIGNS-AIRPORT			69373	12/16/25
NOV25VISA	UNITED BANK & TRUST	EKOS,ECHOSAT,SIGNS-AIRPORT		308.50		

		00 NON DEPARTMENT TOTAL		961.68		

		210 AIRPORT TOTAL		961.68		
	PUBLIC RECREATION					
	NON DEPARTMENT					
NOV2025	CLAY CENTER PUBLIC UTILITIES	PUBLIC REC		1,564.48	11072429	12/16/25
10/3/2025	MCGEE ROOFING	SHINGLES@901 C ST-PUBL REC			69350	12/16/25
10/3/2025	MCGEE ROOFING	SHINGLES@901 C ST-PUBL REC		1,466.92		
AUGUST 2020	CLAY CENTER PUBLIC UTILITIES	PUBLIC RECREATION				
00831854	PYE BARKER FIRE&SAFETY	FIRE EXTING CHECK- PUBLIC REC			69360	12/16/25
00831854	PYE BARKER FIRE&SAFETY	FIRE EXTING CHECK- PUBLIC REC		122.08		
110583	TAUSSING LANDSCAPE LLC	FERTILIZER -PUBLIC REC			69368	12/16/25
110583	TAUSSING LANDSCAPE LLC	FERTILIZER -PUBLIC REC		460.00		
NOV25PUBL REC	WALL'S TRUE VALUE INC	PAINT/MICRO COVER-PUBLIC REC			69376	12/16/25
NOV25PUBL REC	WALL'S TRUE VALUE INC	PAINT/MICRO COVER-PUBLIC REC		272.58		

CLAIMS REPORT

Check Range: 12/13/2025-12/16/2025

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
		00 NON DEPARTMENT TOTAL		3,886.06		
		235 PUBLIC RECREATION TOTAL		3,886.06		
6106	SPECIAL GAS TAX					
6106	NON DEPARTMENT					
	SHILLING ASPHALT, INC	BASE MIX-SPEC GAS			69365	12/16/25
	SHILLING ASPHALT, INC	BASE MIX-SPEC GAS		782.80		
		00 NON DEPARTMENT TOTAL		782.80		
		245 SPECIAL GAS TAX TOTAL		782.80		
	AIRPORT REPAIRS					
	NON DEPARTMENT					
345398	BENESCH	CONSTRUCTION PHASE 10/27-11-23			69322	12/16/25
345398	BENESCH	CONSTRUCTION PHASE 10/27-11-23		14,609.38		
		00 NON DEPARTMENT TOTAL		14,609.38		
		415 AIRPORT REPAIRS TOTAL		14,609.38		
	ACCELERATOR GRANT					
	NON DEPARTMENT					
A52385	KAW VALLEY ENGINEERING	LIFE CENTER CONCRETE TESTING-A			69344	12/16/25
A52385	KAW VALLEY ENGINEERING	LIFE CENTER CONCRETE TESTING-A		2,298.00		
3	MCCOWNGORDON CONSTRUCTION LLC	PAY APP#3-ACCEL GRANT			69349	12/16/25
3	MCCOWNGORDON CONSTRUCTION LLC	PAY APP#3-ACCEL GRANT		528,432.75		
		00 NON DEPARTMENT TOTAL		530,730.75		
		460 ACCELERATOR GRANT TOTAL		530,730.75		
	REFUSE DISPOSAL					
	NON DEPARTMENT					
PR20210629	EMPOWER RETIREMENT	457- AFTER TAX				
PR20210727	EMPOWER RETIREMENT	457- AFTER TAX				
NOV25REFUSE	LEISZLER OIL CO.	FUEL-REFUSE			69348	12/16/25
NOV25REFUSE	LEISZLER OIL CO.	FUEL-REFUSE		614.39		
NOV25STREET	NKC TIRE	TIRE REPAIRS-REFUSE			69354	12/16/25
NOV25STREET	NKC TIRE	TIRE REPAIRS-REFUSE		61.44		
334647	TMHC SERVICES, INC.	2 PARTICIPANTS-REFUSE			69370	12/16/25
334647	TMHC SERVICES, INC.	2 PARTICIPANTS-REFUSE		12.10		
NOV25STREET	UNIFIRST CORPORATION	UNIFORMS-REFUSE			69372	12/16/25
NOV25STREET	UNIFIRST CORPORATION	UNIFORMS-REFUSE		57.52		
		00 NON DEPARTMENT TOTAL		745.45		

CLAIMS REPORT

Check Range: 12/13/2025-12/16/2021

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
		905 REFUSE DISPOSAL TOTAL		745.45		
	WASTE WATER					
	NON DEPARTMENT					
NOV25	AVERY AUTO PARTS INC	SUPPLIES FOR SHOP-WW			69321	12/16/25
NOV25	AVERY AUTO PARTS INC	SUPPLIES FOR SHOP-WW	61.94			
JAN25	CLAY CENTER PUBLIC UTILITIES	WASTEWATER				
NOV2025	CLAY CENTER PUBLIC UTILITIES	WASTEWATER	3,684.80	11072429	12/16/25	
NOV25WW	CENTRAL VALLEY AG	FUEL-WW			69326	12/16/25
NOV25WW	CENTRAL VALLEY AG	FUEL-WW	447.58			
NOV25WW	CLAY COUNTY LUMBER AND SUPPLY	PIPE NIPPLE, COUPLING-WW			69331	12/16/25
NOV25WW	CLAY COUNTY LUMBER AND SUPPLY	PIPE NIPPLE, COUPLING-WW	144.90			
NOV25WW	GIBSON PRODUCTS CO #8259L	MOUSE TRAPS-WW			69336	12/16/25
NOV25WW	GIBSON PRODUCTS CO #8259L	MOUSE TRAPS-WW	47.98			
0055287	HESS SALVAGE	REPAIRS-WW			69337	12/16/25
0055287	HESS SALVAGE	REPAIRS-WW	30.00			
770	JP ELECTRIC	ROTOR WIRE REPAIR-WW			69339	12/16/25
770	JP ELECTRIC	ROTOR WIRE REPAIR-WW	172.75			
NOV2025	KANSAS GAS SERVICE	WW			69341	12/16/25
NOV2025	KANSAS GAS SERVICE	WW	774.96			
5110200	KANSAS ONE-CALL SYSTEM	38 LOCATES-WW			69342	12/16/25
5110200	KANSAS ONE-CALL SYSTEM	38 LOCATES-WW	50.54			
NOV25WW	KIER'S THRIFTWAY	SOAP#5775-WW			69346	12/16/25
NOV25WW	KIER'S THRIFTWAY	SOAP#5775-WW	28.45			
19549	S & N AIROFLO, INC.	ROTOR BUSHING BEARINGS-WW			69364	12/16/25
19549	S & N AIROFLO, INC.	ROTOR BUSHING BEARINGS-WW	454.48			
0049560	TEAM LABORATORY CHEMICAL CORP.	GREASE REDUCER TREATMENT-WW			69369	12/16/25
0049560	TEAM LABORATORY CHEMICAL CORP.	GREASE REDUCER TREATMENT-WW	949.00			
NOV25	TWIN VALLEY TELEPHONE	WW			69371	12/16/25
NOV25	TWIN VALLEY TELEPHONE	WW	146.99			
NOV25WW	UNIFIRST CORPORATION	UNIFORMS, WIPERS-WW			69372	12/16/25
NOV25WW	UNIFIRST CORPORATION	UNIFORMS, WIPERS-WW	124.11			
05214104	UNIVERSAL LLC	SEWER DEROOT&DEICER-WW			69374	12/16/25
05214104	UNIVERSAL LLC	SEWER DEROOT&DEICER-WW	584.35			
NOV25	VERIZON WIRELESS	WW			69375	12/16/25
NOV25	VERIZON WIRELESS	WW	101.40			
		00 NON DEPARTMENT TOTAL		7,804.23		
		910 WASTE WATER TOTAL		7,804.23		
		Accounts Payable Total		605,671.73		
		Invoices: Paid		8,130.41		
		Invoices: Scheduled		597,541.32		

RESOLUTION NO. 1679

A RESOLUTION STATING THE CONDITION OF THE OUTBUILDING LOCATED AT 725 BRIDGE ST. AND LEGALLY DESCRIBED BELOW, IN THE CITY OF CLAY CENTER, CLAY COUNTY, KANSAS, IS UNSAFE OR DANGEROUS AND DIRECTING THAT THE OUTBUILDING BE (REPAIRED OR REMOVED) AND SAID PREMISES MADE SAFE AND SECURE.

IT IS HEREBY RESOLVED BY THE GOVERNING BODY OF THE CITY OF CLAY CENTER, KANSAS;

The East Half (E/2) of Lot Sixteen (16) and all of Lots Seventeen (17) and Eighteen (18), Block Seventy-five (75) of the Original Townsite of the City of Clay Center, Clay County, Kansas.

The Public Officer of the City of Clay Center, Kansas did on the 25th day of August, 2025, file with the governing body of said City a statement in writing, that the outbuilding, including, the garage, hereinafter described, is unsafe and dangerous; and;

The governing body did, by Resolution No. 1676 dated the 21st day of October, 2025, fix the time and place of a hearing at which the owner, his or her agent, and lienholders, any occupants and all other parties of interest of such structures could appear and show cause why such structures should not be condemned and ordered repaired or demolished and provided for giving notice thereof as provided by law;

Resolution No. 1676 was published in the official city paper on October 28, 2025 and on November 4, 2025 and a copy of said resolution was served upon all persons entitled thereto as provided by law; and

On this 16th day of December, the governing body did conduct the hearing scheduled in Resolution No. 1679 and took evidence from the Public Officer on behalf of the City, the owner(s), Owner's agent, lienholders of record, occupants, and other parties in interest. The following parties in interest failed to appear or appeared and did not present evidence.

The governing body hereby finds that the outbuilding located on the property described herein, and commonly known and referred to as 725 Bridge St. Clay Center, Kansas, is:

1. Condemned because it is abandoned, uninhabitable, unsafe and dangerous;
2. That the Owner(s) must erect a fence or barricade around the property,

sufficient to ensure the safety of the public, within 10 days of the first publication of this resolution;

3. That no utility service should be connected to the property, including, but not limited to propane or LP gas service;
4. Directs that such structure is to be repaired or removed and the premises made safe and secure. Any repairs shall meet all applicable building and utility codes, and any demolition shall be done in compliance with KDHE Guidelines as well as any Federal and State Statutes; and
5. That the owner of such structure is hereby directed to commence the repair or removal of the structures located on the property within 10 days from the date of publication of this resolution and to have the repair or removal completed within 50 days of the date of commencement, or not later than February 4, 2026.
6. Upon due application by, the owner(s) and for good cause shown, the governing body, in its sole discretion, may grant the owner(s) additional time to complete the removal of the structures on said property.

If the owner(s) fail(s) to comply with this resolution ordering the repair or demolition of the outbuilding located at 725 Bridge St., Clay Center, Kansas, within the time stated herein, or any additional time granted by the governing body, or fails to diligently prosecute the same until the work is completed, the City will cause the structure to be repaired, or razed and removed, keep an accounting of the costs of such work and bill said costs to the owner(s) of said property, less salvage if any, and shall be collected in the manner provided by K.S.A. 12-1,115, and amendments thereto, or shall be assessed as a special assessment against the lot or parcel of land on which the structure was located and the City Clerk, at the time of certifying other City taxes, shall certify the unpaid portion of the costs and the County Clerk shall extend the same on the tax rolls of the county against such lot or parcel of land. The City may pursue collection both by levying a special assessment and in the manner provided by K.S.A. 12-1,115, and amendments thereto, but only until the full cost and any applicable interest has been paid in full, as provided by law, and, in addition thereto, the owner(s) shall be subject to any and all other sanctions provided by the City Code of the City of Clay Center.

Be it further resolved that the City Clerk shall cause this Resolution to be published once in the official city paper and mail a copy to the owners, agents, lienholders, occupants and other parties in interest.

PASSED BY THE COUNCIL AND APPROVED BY THE MAYOR, ON
DECEMBER 16, 2025.

James R. Thatcher, Jr., Mayor

ATTEST:

Amelia Blackwood, City Clerk

(SEAL)

RESOLUTION NO. 1680

A RESOLUTION STATING THE CONDITION OF THE STRUCTURES LOCATED AT 732 CLAY ST. AND LEGALLY DESCRIBED BELOW, IN THE CITY OF CLAY CENTER, CLAY COUNTY, KANSAS, ARE UNSAFE OR DANGEROUS AND DIRECTING THAT ALL STRUCTURES BE (REPAIRED OR REMOVED) AND SAID PREMISES MADE SAFE AND SECURE.

IT IS HEREBY RESOLVED BY THE GOVERNING BODY OF THE CITY OF CLAY CENTER, KANSAS;

Lot Two (2) and the East Ten feet (E10') of Lot Three (3) in Block Fifty-five (55) of the Original Townsite of the City of Clay Center, Clay County, Kansas.

The Public Officer of the City of Clay Center, Kansas did on the 22nd day of August, 2025, file with the governing body of said City a statement in writing, that the structures, including, but not limited to the house, garage, shed, and any other outbuildings, hereinafter described, were unsafe and dangerous; and;

The governing body did, by Resolution No. 1677 dated the 21st day of October, 2025, fix the time and place of a hearing at which the owner, his or her agent, and lienholders, any occupants and all other parties of interest of such structures could appear and show cause why such structures should not be condemned and ordered repaired or demolished and provided for giving notice thereof as provided by law;

Resolution No. 1677 was published in the official city paper on November 4, 2025 and on November 12, 2025 and a copy of said resolution was served upon all persons entitled thereto as provided by law; and

On this 16th day of December, the governing body did conduct the hearing scheduled in Resolution No. 1677 and took evidence from the Public Officer on behalf of the City, the owner(s), Owner's agent, lienholders of record, occupants, and other parties in interest. The following parties in interest failed to appear or appeared and did not present evidence.

The governing body hereby finds that the structures located on the property described herein, and commonly known and referred to as 732 Clay St. Clay Center, Kansas, is:

1. Condemned because it is abandoned, uninhabitable, unsafe and dangerous;
2. That the Owner(s) must erect a fence or barricade around the property, sufficient to ensure the safety of the public, within 10 days of the first publication of this resolution;

3. That no utility service should be connected to the property, including, but not limited to propane or LP gas service;
4. Directs that such structure is to be repaired or removed and the premises made safe and secure. Any repairs shall meet all applicable building and utility codes, and any demolition shall be done in compliance with KDHE Guidelines as well as any Federal and State Statutes; and
5. That the owner of such structure is hereby directed to commence the repair or removal of the structures located on the property within 10 days from the date of publication of this resolution and to have the repair or removal completed within 50 days of the date of commencement, or not later than February 4, 2026.
6. Upon due application by, the owner(s) and for good cause shown, the governing body, in its sole discretion, may grant the owner(s) additional time to complete the removal of the structures on said property.

If the owner(s) fail(s) to comply with this resolution ordering the repair or demolition of all structures located at 732 Clay St., Clay Center, Kansas, within the time stated herein, or any additional time granted by the governing body, or fails to diligently prosecute the same until the work is completed, the City will cause the structure to be repaired, or razed and removed, keep an accounting of the costs of such work and bill said costs to the owner(s) of said property, less salvage if any, and shall be collected in the manner provided by K.S.A. 12-1,115, and amendments thereto, or shall be assessed as a special assessment against the lot or parcel of land on which the structure was located and the City Clerk, at the time of certifying other City taxes, shall certify the unpaid portion of the costs and the County Clerk shall extend the same on the tax rolls of the county against such lot or parcel of land. The City may pursue collection both by levying a special assessment and in the manner provided by K.S.A. 12-1,115, and amendments thereto, but only until the full cost and any applicable interest has been paid in full, as provided by law, and, in addition thereto, the owner(s) shall be subject to any and all other sanctions provided by the City Code of the City of Clay Center.

Be it further resolved that the City Clerk shall cause this Resolution to be published once in the official city paper and mail a copy to the owners, agents, lienholders, occupants and other parties in interest.

PASSED BY THE COUNCIL AND APPROVED BY THE MAYOR, ON
DECEMBER 16, 2025.

James R. Thatcher, Jr., Mayor

ATTEST:

Amelia Blackwood, City Clerk

(SEAL)

RESOLUTION NO. 1681

A RESOLUTION AUTHORIZING AND DIRECTING THE PARKS AND RECREATION SUPERVISOR TO ACT ON BEHALF OF THE CITY OF CLAY CENTER, KANSAS IN FULFILLING THE REQUIREMENTS FOR THE BLUE CROSS BLUE SHIELD OF KANSAS PATHWAYS TO A HEALTHY KANSAS INCUBATOR KITCHEN AND FOOD HUB PACKAGE:

WHEREAS, the City of Clay Center, Kansas is committed to a partnership with Grow Clay County and the Pathways to a Healthy Kansas Blue Cross Blue Shield of Kansas initiative (Pathways Initiative) to increase access to healthy food in the community by creating a community food preparation or distribution space;

WHEREAS, the City of Clay Center, Kansas owns and operates the Multi-Generational Life Center, located at 2316 9th St, Clay Center, Kansas;

WHEREAS, the Multi-Generational Life Center will have a commercial kitchen facility that the City of Clay Center would like to make available as a community food preparation distribution space;

WHEREAS, the City of Clay Center is eligible for a non-competitive implementation grant of up to \$50,000 through the Pathways Initiative to support the commercial kitchen equipment for the Multi-Generational Life Center once the City meets minimum requirements as outlined in the Pathways Pledge.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CLAY CENTER, KANSAS, AS FOLLOWS:

SECTION 1: The Governing Body of the City of Clay Center adopts the above recitals as their findings.

SECTION 2: The City Council hereby directs and authorizes the Parks and Recreation Supervisor to act on behalf of the City of Clay Center in all matters relating to the Pathways to a Healthy Kansas Initiative, including but not limited to the execution of agreements, contracts, memorandums of understanding, policies, and other documents as may be necessary to fulfill the minimum requirements of the Pathways Incubator Kitchen and Food Hub Package.

SECTION 3: The Parks and Recreation Supervisor is further authorized to apply for and accept a non-competitive Pathways Implementation Grant in an amount not to exceed Fifty Thousand Dollars (\$50,000), and to carry out the project per the program requirements.

SECTION 4: The Parks and Recreation Supervisor shall coordinate with City officials, Grow Clay County, and representatives from the Pathways Initiative to ensure the timely and

proper execution of all components of the program and to comply with applicable requirements of Blue Cross Blue Shield of Kansas.

SECTION 5: This resolution shall be in full force and effect from and after is passage and approval.

PASSED AND ADOPTED by the Governing Body of the City of Clay Center, Kansas, this 16th, day of December, 2025.

James R. Thatcher, Jr., Mayor

Attest:

Amelia Blackwood, City Clerk

(SEAL)

Blue Cross and Blue Shield of Kansas (BCBSKS) is committed to a future where Kansans live in healthy communities that provide the highest possible quality of life and well-being. BCBSKS knows that healthy places make healthy people, and as the insurer that so many Kansans trust with their health, BCBSKS wants to partner to make our communities a place where all can thrive. Pathways to a Healthy Kansas (Pathways) is the largest community grant initiative ever funded by BCBSKS. It combines community-wide, evidence-based solutions and promising practices to help Kansas communities improve active living, healthy eating, behavioral health and commercial tobacco prevention. The Pathways initiative summary can be found here: www.bcbsks.com/blue-health-initiatives/pathways.

The Pathways effort has extensive technical assistance to support package efforts. The local health coalition and/or Pathways technical assistance providers provide the following to assist with implementation:

- Education and training;
- Communications templates and support;
- Data collection and analysis;
- Policy assessment, analysis and drafting; and
- Opportunities for shared expertise and interaction with peers.

Pathways is a complex, dynamic initiative, and requires collaboration across many community sectors. Below is a summary of the process in order to receive Pathways funding for your effort specific to the Incubator Kitchen and Food Hub Package.

Package Overview: Healthy food producers and entrepreneurs often lack the food system infrastructure to provide access to local community members. Incubator kitchens (also known as community commercial kitchens or shared kitchens) and food hubs can support the resiliency and sustainability of local food systems (e.g., food processors, farmers, caterers) by supporting new licensed, commercial food production distribution, processing and retail enterprises; creating new jobs; bringing money into a community and becoming cornerstones of a resilient local economy. Incubator kitchens are food facilities that can be rented for short periods of time to allow individuals starting a food business access to commercial kitchen equipment in a cost-effective manner. A food hub is an aggregator of products, providing a link between farmers and growers and institutional buyers, such as restaurants, hospitals, schools, and child care facilities. Incubator kitchens and food hubs may be run by non-profits, for-profit businesses, educational institutions, governments, faith-based organizations, and other entities.

Package Minimum Requirements: The package will require collecting perspectives from the identified population of focus through approaches such as a survey, focus groups, interviews or other outreach efforts. Based on that outreach, the work will be to create a community food prep or distribution space that is available for free for certain population of focus community members. The work must include specific links to improving access to healthy food or expanding healthy food entrepreneurs' access to space to make or process their product. The space must host at least one healthy food or nutrition education event per year. The space and programming must last for at least five years. The written policies must include a user agreement



and written document of all the work outlined above. A match is required for this package. Additional work may be identified by the technical assistance providers based on the specific community context.

Package Policies: As part of this package, the Incubator Kitchen or Food Hub will need to put things in writing. The identified policies are:

1. Partnership agreement between the Incubator Kitchen or Food Hub and the coalition
2. Written agreement with landowner
3. Implementation Plan
4. User Agreement
5. If applicable, written partnership agreement between Incubator Kitchen/Food Hub and any other entity providing services
6. If applicable, other policies identified based on the local context

Package Metrics: The following metrics must be reported annually throughout the course of package implementation:

Incubator Kitchen

1. Total number of incubator kitchen hours rented in the preceding 12 months
2. Total number of unique individuals utilizing the incubator kitchen in the past 12 months
3. Total number of fee waivers provided in the preceding 12 months

Food Hub

1. Total number of fee waivers provided in the preceding 12 months
2. Total number of unique retailers participating in the food hub in the past 12 months

The organization will meet with the technical assistance providers to develop plans that align with the above-stated work.

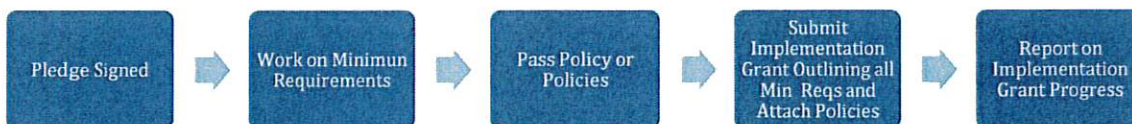
The organization will also work with the coalition and technical assistance providers to develop and implement a communications plan, which will include specific acknowledgement of the financial contributions of Pathways and BCBSKS. The organization agrees to use the communication/branding guidance by BCBSKS for this acknowledgement.

In return for this work, the organization will become eligible for implementation grant funds. It understands that to receive an Implementation Grant an implementation plan and budget must be submitted to BCBSKS with the grant application.

**Noncompetitive Pathways Implementation Grant Process**

The process for accessing the noncompetitive Pathways implementation grant dollars can be summarized in five steps:

- **Pledge Signed:** The first step in any Pathways work is to get a pledge signed. Request a copy of the pledge from the Pathways Coordinator. The intent of a pledge is to lay out the expectations for the shared work early in the process. The pledge will come from Seed 2 Roots and will be signed through DocuSign. The pledge does not represent a binding commitment to see the work through to the end. Generally speaking, there should be signed pledges from any organization that will eventually apply for implementation grant funding.
- **Work to Address Minimum Requirements:** Each pledge lays out the minimum requirements for a given package of Pathways work. The second step in Pathways work is to collaborate with coalition partners, technical assistance providers, and other community partners to identify how the minimum requirements will be addressed.
- **Pass a Policy or Policies** The third step in the Pathways process is to work with Seed 2 Roots or other technical assistance providers supporting policy work in a specific package to develop and pass a governmental or organizational to reflect the minimum requirements for the package. Seed 2 Roots should always review policies even if the policy work started from a template unless a different technical assistance provider is supporting your policy work on a package. Policy work evolves to meet the needs of various communities and to incorporate lessons that are learned throughout the initiative.
- **Submit Implementation Grant Outlining All Minimum Requirements and Attach Policies:** Once the previous steps have been completed, a code to submit an implementation grant request must be submitted by the Coordinator, then an implementation grant should be submitted by the organization receiving the funding. Questions on this submission process may be directed to Blue Cross and Blue Shield of Kansas technical assistance providers.
- **Report on Implementation Grant Progress:** The BCBSKS Cyber Grants system will ask implementation grant recipients to report on progress, including required package metrics. Organizations who received the implementation grant will be asked to provide updates on required metrics for their package.



RESOLUTION NO. 1682

A RESOLUTION AUTHORIZING AND DIRECTING THE PARKS AND RECREATION SUPERVISOR TO ACT ON BEHALF OF THE CITY OF CLAY CENTER, KANSAS IN FULFILLING THE REQUIREMENTS FOR THE BLUE CROSS BLUE SHIELD OF KANSAS PATHWAYS TO A HEALTHY KANSAS MULTIMODAL TRANSPORTATION AND RECREATIONAL TRAILS PACKAGE:

WHEREAS, the City of Clay Center, Kansas, is committed to improving the health, safety, and connectivity of its residents through investments in multimodal transportation and recreational infrastructure sidewalk project at the Multi-Generational Life Center, located at 2316 9th St, Clay Center, Kansas; and

WHEREAS, the City of Clay Center has partnered with Grow Clay County and the Blue Cross Blue Shield of Kansas "Pathways to a Healthy Kansas" Initiative to promote environments that encourage physical activity, social connection, and equitable access to public spaces; and

WHEREAS, the Pathways Multimodal Transportation and Recreational Trails Package provides an opportunity for the City of Clay Center to enhance pedestrian safety and connectivity through the installation of sidewalk systems at and around the Multi-Generational Life Center; and

WHEREAS, the Parks and Recreation Supervisor will coordinate efforts with City officials to develop and install sidewalk connectivity between the Multi-Generational Life Center and other community destinations as resources allow;

WHEREAS, the Pathways Implementation Grant offers non-competitive funding not to exceed Fifty Thousand Dollars (\$50,000) to assist in carrying out these improvements and associated activities once the City meets minimum requirements as outlined in the Pathways Pledge; and

WHEREAS, it is necessary to authorize the Parks and Recreation Supervisor to execute the required documentation, agreements, contracts, and other actions necessary to fulfill the minimum requirements of the Pathways Multimodal Transportation and Recreational Trails Package.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CLAY CENTER, KANSAS, THAT:

SECTION 1: The Governing Body of the City of Clay Center adopts the above recitals as their findings.

SECTION 2: The City Council hereby directs and authorizes the Parks and Recreation Supervisor to act on behalf of the City of Clay Center in all matters relating to the Pathways to a Healthy Kansas Initiative, including but not limited to the execution of agreements, contracts, memorandums of understanding, policies, and other documents as may be necessary to fulfill the minimum requirements of the Pathways Multimodal Transportation and Recreational Trails Package.

SECTION 3: The Parks and Recreation Supervisor is further authorized to apply for and accept a non-competitive Pathways Implementation Grant in an amount not to exceed Fifty Thousand Dollars (\$50,000), and to carry out the project per the program requirements.

SECTION 4: The Parks and Recreation Supervisor shall coordinate with City officials, Grow Clay County, and representatives from the Pathways Initiative to ensure the timely and proper execution of all components of the program and to comply with applicable requirements of Blue Cross Blue Shield of Kansas.

SECTION 5: This resolution shall be in full force and effect from and after its passage and approval.

PASSED AND ADOPTED by the Governing Body of the City of Clay Center, Kansas, this 16th, day of December, 2025.

James R. Thatcher, Jr., Mayor

ATTEST:

Amelia Blackwood, City Clerk

(SEAL)



Pathways to a Healthy
Kansas

Multimodal Transportation and Recreational Trails Package Overview

Blue Cross and Blue Shield of Kansas (BCBSKS) is committed to a future where Kansans live in healthy communities that provide the highest possible quality of life and well-being. BCBSKS knows that healthy places make healthy people, and as the insurer that so many Kansans trust with their health, BCBSKS wants to partner to make our communities a place where all can thrive. Pathways to a Healthy Kansas (Pathways) is the largest community grant initiative ever funded by BCBSKS. It combines community-wide, evidence-based solutions and promising practices to help Kansas communities improve active living, healthy eating, behavioral health and commercial tobacco prevention. The Pathways initiative summary can be found here: www.bcbsks.com/blue-health-initiatives/pathways.

The Pathways effort has extensive technical assistance to support package efforts. The local health coalition and/or Pathways technical assistance providers provide the following to assist with implementation:

- Education and training;
- Communications templates and support;
- Data collection and analysis;
- Policy assessment, analysis and drafting; and
- Opportunities for shared expertise and interaction with peers.

Pathways is a complex, dynamic initiative, and requires collaboration across many community sectors. Below is a summary of the process in order to receive Pathways funding for your effort specific to the Multimodal Transportation and Recreational Trails Package.

Package Overview: Multimodal transportation and recreational trail work creates opportunities to spend time outside in nature with family and neighbors and be physically active. Multimodal and recreational trail infrastructure improves pedestrian and bicycle transportation systems, provides recreational opportunities, creates access to green space, enhances connectivity within a community, and increases safety of walkers and bicyclists. Multimodal and recreational trail infrastructure efforts focus on trails and multimodal facilities open to the public. Activities can include creating or expanding a government-appointed Active Transportation and Recreation Advisory Board; engineering assessments for multimodal transportation and recreational trail infrastructure projects; constructing, maintaining or improving existing sidewalks and trails; implementing ADA accessibility; installation of trees and other green infrastructure along a route; wayfinding signage in multiple languages; providing educational markers and information about the historical significance of a trail or multimodal infrastructure to populations of focus; and mapping sidewalk and trail infrastructure. Activities can also include cost sharing efforts.

Package Minimum Requirements: While the specific work for this package will depend on which option is chosen all work must be focused on access to multimodal transportation and/or recreational trail infrastructure in a community and addressing gaps in the multimodal infrastructure or recreational trail system experienced by population(s) of focus. Work will include collecting perspectives from the identified population(s) of focus through approaches such as surveys, focus groups, interviews, or other outreach efforts. Entities involved with the work must engage with the Kansas Department of Transportation pedestrian and bicycle



Multimodal Transportation and Recreational Trails Package Overview

coordinator and/or the Kansas Department of Wildlife, Parks, and Tourism to identify opportunities to align local priorities with state activities and leverage state resources to support community priorities. All multimodal transportation and recreational trail efforts must include links to transportation, recreation, healthy food retail outlets, and other community facilities where possible, plans to promote multimodal transportation or trail usage, and signage to increase visibility and use of multimodal infrastructure and connection to community facilities. If a proposed project or policy, or portion thereof, is not ADA accessible or does not include access to bicyclists or pedestrians due to cost, environmental consideration, or other reasons, a written justification must be provided publicly.

All work on this effort must be included in written policies. Additional work may be identified by the technical assistance providers based on the specific community context.

Specific requirements for this package will depend on which type of work is chosen as follows:

Track 1: Active Transportation and Recreation Advisory Board

Creating or expanding a government-appointed Active Transportation and Recreation Advisory Board within one year and committing to continuing the work of this board for at least five years. The local government appointing the Board must pass a new or strengthened policy that establishes that the Board is government-appointed, is focused on Social Determinants of Health and improving access to multimodal transportation and/or recreational trail infrastructure, prioritizes gaps impacting population(s) of focus, and includes representation from urban and rural communities, local government and population(s) of focus when possible.

The Board must meet at least four times a year and be focused on assessing and addressing gaps and needs in the multimodal transportation and/or recreational trail infrastructure with a focus on addressing specific needs and priorities identified by population(s) of focus. Work on increasing multimodal transportation and/or recreational trail infrastructure should include prioritizing opportunities to link community members with healthy food outlets, low-income housing, educational institutions, health care locations, and other community facilities when possible. The Board should align its work with the Food and Farm Council, where one exists. If a project, policy, or portion thereof, pursued by the Board is not ADA accessible or does not include access to bicyclists or pedestrians due to cost, environmental considerations, or other reasons, a written justification in Board minutes or local government meeting minutes must be provided publicly.

The Board must track metrics required for Pathways as identified by the technical assistance providers and develop and implement a communications plan. The Board must work with the coalition to gather and share evaluation metrics and develop a communications plan.

Track 2: Active Transportation and Recreational Trail Infrastructure



Multimodal Transportation and Recreational Trails Package Overview

Developing engineering assessments for multimodal transportation and recreational trail infrastructure projects; constructing, maintaining or improving existing sidewalks and trails; implementing ADA accessibility; installation of trees and other green infrastructure along a route; wayfinding signage in multiple languages; providing educational markers and information about the historical significance of a trail or multimodal infrastructure to populations of focus; and mapping sidewalk and trail infrastructure. Activities can also include cost sharing efforts. All projects must be commercial tobacco free/vape-free, must be started within two years and maintained for at least 10 years.

The local government must identify a department or committee to coordinate the multimodal transportation or recreational trail work. The local government must commit to using data and results from engagement with population(s) of focus to identify and implement priorities for improvement in the multimodal transportation and recreational trail infrastructure, including resource allocation. An indication of what gap in the multimodal transportation and/or recreational trail infrastructure will be filled through the specific project must be identified with any Pathways funded work. The department or entity responsible for coordinating the work must provide a communications plan to inform the coalition and the technical assistance providers of any changes to the implementation plan and agree to track metrics, including annual reports for the duration of the effort as identified by the technical assistance providers. Pathways dollars must be linked to the multimodal or trails project. A match is required for this package.

Package Policies: For all tracks you will need to put things in writing.

Track 1: The identified policies for work with Active Transportation and Recreation Advisory Board:

1. Partnership agreement between the local government or the Board and the coalition
2. Local governmental policy creating or strengthening the Board
3. Board operating procedures and implementation plan
4. If applicable, written agreement between the Board or local government and any other entity providing services

Track 2: The identified policies for work with Active Transportation and Recreational Trail Infrastructure

1. Partnership agreement between the entity and the coalition
2. Implementation Plan
3. Local Governmental Policy
4. If applicable, written agreement between entity and any other entity providing services
5. If applicable, other policies identified based on the local context



Pathways to a Healthy
Kansas

Multimodal Transportation and Recreational Trails Package Overview

Package Metrics: The following metrics must be reported annually throughout the course of package implementation:

Track 1: Active Transportation and Recreation Advisory Board:

1. Total number of advisory board meetings in the preceding 12 months
2. Total number of unique individuals attending advisory board meetings in the preceding 12 months
3. Total number of unique organizations attending advisory board meetings in the preceding 12 months.

Track 2: Active Transportation and Recreational Trail Infrastructure:

1. Total number of linear feet of active transportation sidewalks or recreational trails in the area defined by the policy.
2. Total amount of matching dollars or resources, including in-kind donations, material and/or labor, supporting the effort.

The organization will meet with the technical assistance providers to develop plans that align with the above-stated work.

The organization will also work with the coalition and technical assistance providers to develop and implement a communications plan, which will include specific acknowledgement of the financial contributions of Pathways and BCBSKS. The organization agrees to use the communication/branding guidance by BCBSKS for this acknowledgement.

In return for this work, the organization will become eligible for implementation grant funds. It understands that to receive an Implementation Grant an implementation plan and budget must be submitted to BCBSKS with the grant application.



Multimodal Transportation and Recreational Trails Package Overview

Noncompetitive Pathways Implementation Grant Process

The process for accessing the noncompetitive Pathways implementation grant dollars can be summarized in five steps:

- **Pledge Signed:** The first step in any Pathways work is to get a pledge signed. Request a copy of the pledge from the Pathways Coordinator. The intent of a pledge is to lay out the expectations for the shared work early in the process. The pledge will come from Seed 2 Roots and will be signed through DocuSign. The pledge does not represent a binding commitment to see the work through to the end. Generally speaking, there should be signed pledges from any organization that will eventually apply for implementation grant funding.
- **Work to Address Minimum Requirements:** Each pledge lays out the minimum requirements for a given package of Pathways work. The second step in Pathways work is to collaborate with coalition partners, technical assistance providers, and other community partners to identify how the minimum requirements will be addressed.
- **Pass a Policy or Policies** The third step in the Pathways process is to work with Seed 2 Roots or other technical assistance providers supporting policy work in a specific package to develop and pass a governmental or organizational to reflect the minimum requirements for the package. Seed 2 Roots should always review policies even if the policy work started from a template unless a different technical assistance provider is supporting your policy work on a package. Policy work evolves to meet the needs of various communities and to incorporate lessons that are learned throughout the initiative.
- **Submit Implementation Grant Outlining All Minimum Requirements and Attach Policies:** Once the previous steps have been completed, a code to submit an implementation grant request must be submitted by the Coordinator, then an implementation grant should be submitted by the organization receiving the funding. Questions on this submission process may be directed to Blue Cross and Blue Shield of Kansas technical assistance providers.
- **Report on Implementation Grant Progress:** The BCBSKS Cyber Grants system will ask implementation grant recipients to report on progress, including required package metrics. Organizations who received the implementation grant will be asked to provide updates on required metrics for their package.



RESOLUTION NO. 1683

A RESOLUTION AUTHORIZING AND DIRECTING THE PARKS AND RECREATION SUPERVISOR TO ACT ON BEHALF OF THE CITY OF CLAY CENTER, KANSAS IN FULFILLING THE REQUIREMENTS FOR THE BLUE CROSS BLUE SHIELD OF KANSAS PATHWAYS TO A HEALTHY KANSAS YOUTH PHYSICAL ACTIVITY PACKAGE:

WHEREAS, the City of Clay Center, Kansas is committed to improving the health, safety and connectivity of its residents through investments in the Youth Physical Activity Package for the Multi-Generational Life Center;

WHEREAS, the City of Clay Center, Kansas has partnered with the Grow Clay County and the Blue Cross Blue Shield of Kansas "Pathways to a Healthy Kansas" Initiative to promote positive physical and mental health outcomes for youth through education and training, and opportunities for shared interaction with peers;

WHEREAS, the City of Clay Center is eligible for a non-competitive implementation grant of up to \$25,000 through the Pathways Initiative to support Youth Physical Activity Programming at the Multi-Generational Life Center once the City meets minimum requirements as outlined in the Pathways Pledge.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CLAY CENTER, KANSAS, AS FOLLOWS:

SECTION 1: The Governing Body of the City of Clay Center adopts the above recitals as their findings.

SECTION 2: The City Council hereby directs and authorizes the Parks and Recreation Supervisor to act on behalf of the City of Clay Center in all matters relating to the Pathways to a Healthy Kansas Initiative, including but not limited to the execution of agreements, contracts, memorandums of understanding, policies, and other documents as may be necessary to fulfill the minimum requirements of the Pathways Youth Physical Activity Package.

SECTION 3: The Parks and Recreation Supervisor is further authorized to apply for and accept a non-competitive Pathways Implementation Grant in an amount not to exceed Twenty-Five Thousand Dollars (\$25,000), and to carry out the project per the program requirements.

SECTION 4: The Parks and Recreation Supervisor shall coordinate with City officials, Grow Clay County, and representatives from the Pathways Initiative to ensure the timely and proper execution of all components of the program and to comply with applicable requirements of Blue Cross Blue Shield of Kansas.

SECTION 5: This resolution shall be in full force and effect from and after its passage and approval.

PASSED AND ADOPTED by the Governing Body of the City of Clay Center, Kansas, this 16th, day of December, 2025.

James R. Thatcher, Jr., Mayor

Attest:

Amelia Blackwood, City Clerk

(SEAL)



Blue Cross and Blue Shield of Kansas (BCBSKS) is committed to a future where Kansans live in healthy communities that provide the highest possible quality of life and well-being. BCBSKS knows that healthy places make healthy people, and as the insurer that so many Kansans trust with their health, BCBSKS wants to partner to make our communities a place where all can thrive. Pathways to a Healthy Kansas (Pathways) is the largest community grant initiative ever funded by BCBSKS. It combines community-wide, evidence-based solutions and promising practices to help Kansas communities improve active living, healthy eating, behavioral health and commercial tobacco prevention. The Pathways initiative summary can be found here: www.bcbsks.com/blue-health-initiatives/pathways.

The Pathways effort has extensive technical assistance to support package efforts. The local health coalition and/or Pathways technical assistance providers provide the following to assist with implementation:

- Education and training;
- Communications templates and support;
- Data collection and analysis;
- Policy assessment, analysis and drafting; and
- Opportunities for shared expertise and interaction with peers.

Pathways is a complex, dynamic initiative, and requires collaboration across many community sectors. Below is a summary of the process in order to receive Pathways funding for your effort specific to the Youth Physical Activity Package.

Package Overview: Studies show that regular physical activity is a protective factor for positive physical and mental health outcomes for youth. Physical activity is also associated with a decrease in depressive symptoms for youth already experiencing depression. Youth physical activity also builds positive social opportunities and community connection. Many youth do not have access to regular physical activity opportunities. The goal is to expand access to physical activity opportunities for youth, with a specific focus on populations that are at risk for adverse health outcomes and/or have gaps in access to physical activity programs.

Package Minimum Requirements: Work in this package will include forming new or supporting existing structured, youth-focused physical activity programs. This package will require collecting perspectives from the identified population of focus through approaches such as surveys, focus groups, interviews, or other outreach efforts. An entity must be identified to coordinate the structured youth activities for two years. The program must be evidence-based and require background checks for any adults working with the children. Written policies must include specific details on implementation of the program, coordination between partners, a comprehensive commercial tobacco-free/vape-free policy, and specifics on how programming supports youth mental health and/or substance use prevention. Additional work may be identified by the technical assistance providers based on the specific community context.



Package Policies: As part of this package, the entity will need to put things in writing. The identified policies are:

1. Partnership agreement between the entity and the coalition
2. Implementation Plan
3. If applicable, written Partnership Agreement between Youth Physical Activity entity and another entity providing services
4. If applicable, other policies identified based on the local context

Package Metrics: The following metrics must be reported annually throughout the course of package implementation:

1. Number of days policy-defined program is offered to youth, in the preceding 12 months.
2. Number of unique youth participating in policy-defined program, in the preceding 12 months.

The organization will meet with the technical assistance providers to develop plans that align with the above-stated work.

The organization will also work with the coalition and technical assistance providers to develop and implement a communications plan, which will include specific acknowledgement of the financial contributions of Pathways and BCBSKS. The organization agrees to use the communication/branding guidance by BCBSKS for this acknowledgement.

In return for this work, the organization will become eligible for implementation grant funds. It understands that to receive an Implementation Grant an implementation plan and budget must be submitted to BCBSKS with the grant application.



Noncompetitive Pathways Implementation Grant Process

The process for accessing the noncompetitive Pathways implementation grant dollars can be summarized in five steps:

- **Pledge Signed:** The first step in any Pathways work is to get a pledge signed. Request a copy of the pledge from the Pathways Coordinator. The intent of a pledge is to lay out the expectations for the shared work early in the process. The pledge will come from Seed 2 Roots and will be signed through DocuSign. The pledge does not represent a binding commitment to see the work through to the end. Generally speaking, there should be signed pledges from any organization that will eventually apply for implementation grant funding.
- **Work to Address Minimum Requirements:** Each pledge lays out the minimum requirements for a given package of Pathways work. The second step in Pathways work is to collaborate with coalition partners, technical assistance providers, and other community partners to identify how the minimum requirements will be addressed.
- **Pass a Policy or Policies** The third step in the Pathways process is to work with Seed 2 Roots or other technical assistance providers supporting policy work in a specific package to develop and pass a governmental or organizational to reflect the minimum requirements for the package. Seed 2 Roots should always review policies even if the policy work started from a template unless a different technical assistance provider is supporting your policy work on a package. Policy work evolves to meet the needs of various communities and to incorporate lessons that are learned throughout the initiative.
- **Submit Implementation Grant Outlining All Minimum Requirements and Attach Policies:** Once the previous steps have been completed, a code to submit an implementation grant request must be submitted by the Coordinator, then an implementation grant should be submitted by the organization receiving the funding. Questions on this submission process may be directed to Blue Cross and Blue Shield of Kansas technical assistance providers.
- **Report on Implementation Grant Progress:** The BCBSKS Cyber Grants system will ask implementation grant recipients to report on progress, including required package metrics. Organizations who received the implementation grant will be asked to provide updates on required metrics for their package.





Alfred Benesch & Company
2627 KFB Plaza, Suite 102W
Manhattan, KS 66503
www.benesch.com
P 785-539-2202

December 12, 2025

Call Kellenberger
Schultz Construction
4345 Rory Circle
Manhattan, KS 66502

**Subject: Clay Center Municipal Airport –Clay Center, KS
Construct 6-Place Nested T-Hangar and Taxilanes
AIP No. 3-20-0010-020-2024, 021/022-2025
Winter Shutdown**

Mr. Kellenberger:

The Winter Shutdown will begin December 17th, 2025, for the above referenced project. This winter shutdown will not affect the construction of the hangar, which will still be completed no later than February 20th, 2026. From the Notice To Proceed date of August 25th, 2025, to December 16th, 2025, you used 114 of the 180 Calendar Days for the total project.

Construction will resume on or before April 1st, 2026. If construction will resume before April 1st, 2026, the contractor will provide at least a week's notice to the RPR and City prior to commencing. When construction resumes, the project will have 66 Calendar Days remaining for Phase 1A. Phase 1B will remain not to exceed 30 calendar days completed concurrently with Phase 1A. Please submit an updated schedule for the remainder of the work.

If you have any questions or comments, please contact our office.

Respectfully submitted,

A handwritten signature in cursive script that reads "Molly McGuire".

Molly McGuire, PE
Project Manager

cc: Todd Rastorfer, Federal Aviation Administration
James Thatcher and Amelia Blackwood, City of Clay Center
Brad Waller and Jeff Kotschwar, Benesch

KEEP THIS LICENSE POSTED CONSPICUOUSLY AT ALL TIMES

Fee, \$ 50.00

No. 1

DEALER'S RETAIL LICENSE

From January 1, 2026 To December 31, 2026
Month Day Year Month Day Year

To All Whom It May Concern:

License is hereby granted to Dieck's Inc., d/b/a Dieck's to sell at retail

CEREAL MALT BEVERAGES

For Sale in Original and Unopened Containers and not for Consumption on Premises

(State if for consumption on the premises, or for sale in original and unopened containers and not for consumption on the premises.)
at 516 Grant Avenue

(Give exact location, with street number, if any.)

in the City of Clay Center in Clay County, Kansas,

Application therefor, on file in the office of the City Clerk of said City, having been approved by the governing body of such City as provided by the Laws of Kansas and the rules, regulations and ordinances pertaining thereto.

This License will expire December 31, 2026, unless sooner revoked, is not transferable, nor will any refund of the fee be allowed thereon.

Given under our hands and the corporate seal of said City, this 16th

day of December, 2025
Countersigned:



C50750

James R. Thatcher Mayor.
Alicia Lenhart City Treasurer. Amelia Blackwood City Clerk.

KEEP THIS LICENSE POSTED CONSPICUOUSLY AT ALL TIMES

Fee, \$ 50.00

No. 2

DEALER'S RETAIL LICENSE

From January 1, 2026 To December 31, 2026
Month Day Year Month Day Year

To All Whom It May Concern:

License is hereby granted to DG Retail, LLC d/b/a Dollar General Store #2481 to sell at retail

CEREAL MALT BEVERAGES

For Sale in Original and Unopened Containers and not for Consumption on Premises

(State if for consumption on the premises, or for sale in original and unopened containers and not for consumption on the premises.)
at 628 W Crawford Street

(Give exact location, with street number, if any.)

in the City of Clay Center in Clay County, Kansas,

Application therefor, on file in the office of the City Clerk of said City, having been approved by the governing body of such City as provided by the Laws of Kansas and the rules, regulations and ordinances pertaining thereto.

This License will expire December 31, 2026, unless sooner revoked, is not transferable, nor will any refund of the fee be allowed thereon.

Given under our hands and the corporate seal of said City, this 16th



day of December, 2025
Countersigned:

C51046

7-79 Alicia Lenhart

City Treasurer.

James R. Thatcher Mayor.
Amelia Blackwood

City Clerk.

KEEP THIS LICENSE POSTED CONSPICUOUSLY AT ALL TIMES

Fee, \$ 50.00

No. 3

DEALER'S RETAIL LICENSE

From January 1, 2026 To December 31, 2026
Month Day Year Month Day Year

To All Whom It May Concern:

License is hereby granted to Family Dollar #32782 to sell at retail

CEREAL MALT BEVERAGES

For Sale in Original and Unopened Containers and not for Consumption on Premises

(State if for consumption on the premises, or for sale in original and unopened containers and not for consumption on the premises.)

at 821 5th Street

(Give exact location, with street number, if any.)

in the City of Clay Center in Clay County, Kansas,

Application therefor, on file in the office of the City Clerk of said City, having been approved by the governing body of such City as provided by the Laws of Kansas and the rules, regulations and ordinances pertaining thereto.

This License will expire December 31, 2026, unless sooner revoked, is not transferable, nor will any refund of the fee be allowed thereon.

Given under our hands and the corporate seal of said City, this 16th

day of December, 2025
Countersigned:



CS51280

Appr. 7-79 Alicia Lenhart

City Treasurer.

James R. Thatcher Mayor.
Amelia Blackwood City Clerk.

KEEP THIS LICENSE POSTED CONSPICUOUSLY AT ALL TIMES

Fee, \$ 100.00

No. 4

DEALER'S RETAIL LICENSE

From January 01, 2026 To December 31, 2026
Month Day Year Month Day Year

To All Whom It May Concern:

License is hereby granted to Ralph Stirrett, Jr. d/b/a Idle Hour to sell at retail

CEREAL MALT BEVERAGES

For Consumption on the Premises

(State if for consumption on the premises, or for sale in original and unopened containers and not for consumption on the premises.)
at 523 Court Street

(Give exact location, with street number, if any.)

in the City of Clay Center in Clay County, Kansas,

Application therefor, on file in the office of the City Clerk of said City, having been approved by the governing body of such City as provided by the Laws of Kansas and the rules, regulations and ordinances pertaining thereto.
This License will expire December 31, 2026, unless sooner revoked, is not transferable, nor will any refund of the fee be allowed thereon.

Given under our hands and the corporate seal of said City, this 16th



day of December 2025
Countersigned:

James R. Thatcher

Mayor

C50770

7-79 Alicia Lenhart

City Treasurer.

Amelia Blackwood

City Clerk.

KEEP THIS LICENSE POSTED CONSPICUOUSLY AT ALL TIMES

Fee, \$ 50.00

No. 5

DEALER'S RETAIL LICENSE

From January 01, 2026 To December 31, 2026
Month Day Year Month Day Year

To All Whom It May Concern:

License is hereby granted to Leiszler Oil Co., Inc. d/b/a Short Stop #1 to sell at retail

CEREAL MALT BEVERAGES

For Sale in Original and Unopened Containers and not for Consumption on Premises

(State if for consumption on the premises, or for sale in original and unopened containers and not for consumption on the premises.)

at 528 Crawford

(Give exact location, with street number, if any.)

in the City of Clay Center in Clay County, Kansas,

Application therefor, on file in the office of the City Clerk of said City, having been approved by the governing body of such City as provided by the Laws of Kansas and the rules, regulations and ordinances pertaining thereto.

This License will expire December 31, 2026, unless sooner revoked, is not transferable, nor will any refund of the fee be allowed thereon.

Given under our hands and the corporate seal of said City, this 16th



day of December, 2025
Countersigned:

C50368

7-79 Alicia Lenhart

City Treasurer.

James R. Thatcher Mayor
Amelia Blackwood

City Clerk.

KEEP THIS LICENSE POSTED CONSPICUOUSLY AT ALL TIMES

Fee, \$ 50.00

No. 6

DEALER'S RETAIL LICENSE

From January 01, 2026 To December 31, 2026
Month Day Year Month Day Year

To All Whom It May Concern:

License is hereby granted to Leisler Oil Co., Inc. d/b/a Short Stop #22 to sell at retail

CEREAL MALT BEVERAGES

For Sale in Original and Unopened Containers and not for Consumption on Premises

(State if for consumption on the premises, or for sale in original and unopened containers and not for consumption on the premises.)

at 106 S 6th Street

(Give exact location, with street number, if any.)

in the City of Clay Center in Clay County, Kansas,

Application therefor, on file in the office of the City Clerk of said City, having been approved by the governing body of such City as provided by the Laws of Kansas and the rules, regulations and ordinances pertaining thereto.

This License will expire December 31, 2026, unless sooner revoked, is not transferable, nor will any refund of the fee be allowed thereon.

Given under our hands and the corporate seal of said City, this 16th



C50369

day of December 2025
Countersigned: James R. Thatcher Mayor.
Alicia Lenhart City Treasurer. Amelia Blackwood City Clerk.

KEEP THIS LICENSE POSTED CONSPICUOUSLY AT ALL TIMES

Fee, \$ 50.00

No. 7

DEALER'S RETAIL LICENSE

From January 01, 2026 To December 31, 2026
Month Day Year Month Day Year

To All Whom It May Concern:

License is hereby granted to Fioersch IGA, Inc. d/b/a Ray's Apple Market to sell at retail

CEREAL MALT BEVERAGES

For Sale in Original and Unopened Containers and not for Consumption on Premises

(State if for consumption on the premises, or for sale in original and unopened containers and not for consumption on the premises.)

at 722 W Crawford Street

(Give exact location, with street number, if any.)

in the City of Clay Center in Clay County, Kansas,

Application therefor, on file in the office of the City Clerk of said City, having been approved by the governing body of such City as provided by the Laws of Kansas and the rules, regulations and ordinances pertaining thereto.
This License will expire December 31, 2026, unless sooner revoked, is not transferable, nor will any refund of the fee be allowed thereon.

Given under our hands and the corporate seal of said City, this 16th

day of December, 2025
Countersigned: James R. Thatcher Mayor.



C50872

7-79 Alicia Lenhart City Treasurer. Amelia Blackwood City Clerk.

Quote

12/15/2025

Project:
Clay Life Center-12.15.25

From:
AAA Restaurant Supply
John Pirtle
611 E. Central Ave.
Wichita, KS 67202-1061
3162654365
(316)265-4365 (Contact)

Job Reference Number: 5142

Item	Qty	Description	Sell	Sell Total
K-01	1 ea	SHELVING UNITS Olympic Shelving Package consisting of following	\$2,944.00	\$2,944.00
	8 ea	J2448G Shelf, wire, 24" x 48", chromate with Olympic Gray-Guard™ epoxy finish, NSF		
	1 ea	1 year warranty against manufacturing defects		
	1 ea	7 year warranty against rust and corrosion		
	24 ea	J2460G Shelf, wire, 24" x 60", chromate with Olympic Gray-Guard™ epoxy finish, NSF		
	1 ea	1 year warranty against manufacturing defects		
	1 ea	7 year warranty against rust and corrosion		
	8 ea	J1854G Shelf, wire, 18" x 54", chromate with Olympic Gray-Guard™ epoxy finish, NSF		
	1 ea	1 year warranty against manufacturing defects		
	1 ea	7 year warranty against rust and corrosion		
	32 ea	J9995Z "S" Hooks, two required for each storage level		
	1 ea	1 year warranty against manufacturing defects		
	32 ea	J74G Post 74", stationary, grooved at 1" increments, includes leveling bolt & cap, chromate with Olympic Grey-Guard™ epoxy finish, NSF		
	1 ea	1 year warranty against manufacturing defects		
	1 ea	7 year warranty against rust and corrosion		
ITEM TOTAL:				\$2,944.00
K-02	1 ea	REACH-IN FREEZER Atosa USA, Inc. Model No. MBF8003GR Atosa Freezer, reach-in, three-section, 77-4/5"W x 33-3/10"D x 81-3/10"H, top mount self-contained refrigeration, 64.9 cu ft., (3) locking hinged solid doors, digital temperature control, -8° to 0°F temperature range, (9) adjustable shelves, interior LED lighting, automatic evaporation, stainless steel interior & exterior, galvanized steel back, 4" casters, R290 Hydrocarbon refrigerant, 1-1/4 HP, 115/208-230v/60/1-ph, 5.5 amps, cord with NEMA L14-20P,	\$5,643.00	\$5,643.00

Item	Qty	Description	Sell	Sell Total
		cETLus, ETL-Sanitation		
	1 ea	2 year labor & parts warranty, 5 years warranty on compressor (continental USA only)		
		ITEM TOTAL:		\$5,643.00
K-23	1 ea	WIRE SHELVING	\$92.00	\$92.00
		Olympic Model No. J2460G		
		Shelf, wire, 24" x 60", chromate with Olympic Gray-Guard™ epoxy finish, NSF		
	1 ea	1 year warranty against manufacturing defects		
	1 ea	7 year warranty against rust and corrosion		
	1 ea	JL24-4G Shelf Ledge, 4"H, 24"L, Gray-Guard epoxy finish, NSF		
	1 ea	JDD24G Shelf Divider, 8"H, 24"W, chromate with Olympic Gray-Guard™ epoxy finish		
		ITEM TOTAL:		\$92.00
K-03	1 ea	SHELVING UNITS	\$801.00	\$801.00
		Olympic		
		Shelving Package consisting of following		
	4 ea	J2460G Shelf, wire, 24" x 60", chromate with Olympic Gray-Guard™ epoxy finish, NSF		
	1 ea	1 year warranty against manufacturing defects		
	1 ea	7 year warranty against rust and corrosion		
	4 ea	J74G Post 74", stationary, grooved at 1" increments, includes leveling bolt & cap, chromate with Olympic Grey-Guard™ epoxy finish, NSF		
	1 ea	1 year warranty against manufacturing defects		
	1 ea	7 year warranty against rust and corrosion		
	8 ea	JL24-4G Shelf Ledge, 4"H, 24"L, Gray-Guard epoxy finish, NSF		
	16 ea	JDD24G Shelf Divider, 8"H, 24"W, chromate with Olympic Gray-Guard™ epoxy finish		
	1 ea	1 year warranty against manufacturing defects		
	1 st	J5FBA-4 Stem/Swivel-Brake Caster Set, includes (4) 5" dia. casters with brake, 1-1/4" face, non-marking, high modulus rubber tread, 300 lb. capacity per caster, NSF		
		ITEM TOTAL:		\$801.00
K-04	2 ea	HAND SINK	\$210.00	\$420.00
		Advance Tabco Model No. 7-PS-68-X		
		Hand Sink, wall mounted, 14" wide x 10" front-to-back x 5" deep bowl, 20 gauge 304 stainless steel, with splash mounted gooseneck faucet with wrist blades, basket drain, wall bracket, NSF, cCSAus		
		ITEM TOTAL:		\$420.00
K-05	1 ea	WORK TABLE, STAINLESS STEEL TOP	\$3,645.00	\$3,645.00
		Advance Tabco Model No. SKG-308		

Item	Qty	Description	Sell	Sell Total
		Work Table, 96"W x 30"D, 16 gauge 430 stainless steel top with 5"H backsplash, 18 gauge stainless steel adjustable undershelf, stainless steel legs with adjustable bullet feet, NSF		
	1 ea	Weld-In sink - single bowl		
	1 ea	TA-11B Sink Welded Into Table Top, 16"W x 20"D x 12" deep bowl, includes faucet, NSF (must specify sink location)		
	1 ea	K-5 Drain, twist operated, 2" NPT & 1-1/2" IPS outlet connections		
	1 ea	K-4 Support Bracket, for lever waste drain handle, (1) support required for each lever drain		
ITEM TOTAL:				\$3,645.00
K-06	1 ea	SHELVING, WALL MOUNTED	\$553.00	\$553.00
		Advance Tabco Model No. WS-15-96		
		Shelf, wall-mounted, 96"W x 15"D, 1-5/8" bullnose front edge, 1-1/2"H rear up-turn, 18/430 satin finish stainless steel, NSF (units 84" & longer have (3) support brackets)		
ITEM TOTAL:				\$553.00
K-07	1 ea	MICROWAVE OVEN	\$607.00	\$607.00
		Sharp Model No. R-21LTF		
		Microwave Oven, medium duty, 1000 watts, 1.0 cu. ft. capacity, stainless steel door, cavity, and outer wrapper, digital programmable controls, durable side-hinged see-thru door, Express Defrost™, two-way programming, (11) power levels, (10) computerized touch pads, 20-pad capability, SelectaPower™, 3-stage cooking, double quantity, 120v/60/1-ph, 14 amp, NEMA 5-15P, UL, NSF		
	1 ea	Warranty: 2 year parts & labor, 1 additional year for Magnetron (products purchased after April 1, 2017)		
ITEM TOTAL:				\$607.00
K-08		EXHAUST SYSTEM		
		Provided by others		
K-09	1 ea	GRIDDLE, GAS, COUNTERTOP	\$3,785.00	\$3,785.00
		Atosa USA, Inc. Model No. ATTG-48		
		CookRite Heavy Duty Griddle, gas, countertop, 48"W x 28-3/5"D x 15-1/5"H, (47-9/10"W x 19-9/10"D cooking area), 1" thick griddle plate, (4) stainless steel burners, standby pilots, thermostatic controls, stainless steel structure, adjustable stainless steel legs, 100,000 total BTU's, cETLus, ETL-Sanitation		
	1 ea	1 year parts & labor warranty (continental USA only)		
	1 ea	Natural gas		
	1 ea	Advance Tabco EG-LG-303-X Special Value Equipment Stand, 36"W x 30"D x 25"H (overall), 24" working height, 16 gauge stainless steel top with 1"H up-turn on sides & rear, adjustable galvanized undershelf, galvanized legs with adjustable plastic bullet feet, NSF (Special Value NET Pricing)		

Item	Qty	Description	Sell	Sell Total
	1 st	Advance Tabco TA-25EG-X Special Value Casters, 5" diameter, set of 4 (2 with brakes) with galvanized legs for 24" tall tables & mixer stands (capacity 200 lbs per caster) (Special Value NET Pricing)		
	1 ea	T&S Brass HG-4D-48 Safe-T-Link Gas Connector Hose, 3/4" connection, 48" hose, stainless steel braiding with extruded coating, (1) Quick-Disconnect, (1) 90° elbow, (1) street "EL", 180,000 BTU / hr minium flow capacity		
	1 ea	T&S Brass AG-RC Safe-T-Link Restraining Cable Kit, 60"L cable, includes: (1) u-bolt, (1) eye-bolt, (4) wall anchors with screws, (2) flat washers, (2) hex nuts, (1) wall bracket, (2) end clips		
ITEM TOTAL:				\$3,785.00
K-10	1 ea	RANGE, 36" 6 OPEN BURNERS Atosa USA, Inc. Model No. AGR-6B-NG CookRite Range, natural gas, 36"W x 31"D x 57-3/8"H, (6) 32,000 BTU open burners, removable cast iron top grates, (1) 26-1/2"W oven, (2) adjustable chrome oven racks, pilot light, drip tray, stainless steel front, back sides, kick plate, back guard & over shelf, (4) casters, 219,000 total BTU's, cETLus, ETL-Sanitation	\$2,270.00	\$2,270.00
	1 ea	T&S Brass HG-4D-48 Safe-T-Link Gas Connector Hose, 3/4" connection, 48" hose, stainless steel braiding with extruded coating, (1) Quick-Disconnect, (1) 90° elbow, (1) street "EL", 180,000 BTU / hr minium flow capacity		
	1 ea	T&S Brass AG-RC Safe-T-Link Restraining Cable Kit, 60"L cable, includes: (1) u-bolt, (1) eye-bolt, (4) wall anchors with screws, (2) flat washers, (2) hex nuts, (1) wall bracket, (2) end clips		
	1 ea	T&S Brass 5 year limited warranty, standard		
	1 ea	1 year parts & labor warranty (continental USA only)		
ITEM TOTAL:				\$2,270.00
K-11 Alt	1 ea	CONVECTION OVEN, GAS Duke Manufacturing Model No. E102-G Convection Oven, gas, double-deck, standard depth, thermostatic controls, with 8" high stainless steel legs & adjustable stainless steel feet, stainless steel front, painted steel cabinet, 50/50 stainless steel independent doors, (2) windows, (5) racks & (13) rack positions per deck, porcelain interior, (200°-500°F), 60 minute dial timer with buzzer & (2) speed fan	\$11,065.00	\$11,065.00
	1 ea	NAT Natural Gas		
	1 ea	115v/60/1-ph, 3.5 amps, with cord & plug, per deck		
	1 st	Castors, set of 4, (2) with locks		
	1 ea	T&S Brass HG-4D-48 Safe-T-Link Gas Connector Hose, 3/4" connection, 48" hose, stainless steel braiding with extruded coating, (1) Quick-Disconnect, (1) 90° elbow, (1) street "EL", 180,000 BTU / hr minium flow capacity		

Item	Qty	Description	Sell	Sell Total
	1 ea	T&S Brass AG-RC Safe-T-Link Restraining Cable Kit, 60"L cable, includes: (1) u-bolt, (1) eye-bolt, (4) wall anchors with screws, (2) flat washers, (2) hex nuts, (1) wall bracket, (2) end clips		
		ITEM TOTAL:		\$11,065.00
K-14	1 ea	THREE (3) COMPARTMENT SINK Advance Tabco Model No. FE-3-1812-18RL-X Special Value Fabricated Sink, 3-compartment, 18" right & left drainboards, bowl size 18" x 18" x 12" deep, 18 gauge 304 stainless steel, tile edge splash, rolled edge, 8" OC faucet holes, galvanized legs with 1" adjustable plastic bullet feet, overall 23-3/4" F/B x 90" L/R, NSF	\$1,948.00	\$1,948.00
	1 ea	T&S Brass 5PR-8W00 Equip Pre-Rinse Unit, 8" centers, wall mount base, 6" wall bracket, quarter-turn ceramic cartridges, low lead		
	1 ea	T&S Brass 5AFL12 Equip Add-On Faucet, 14-7/16" long, standard, cerama cartridges, lever handle, laminar outlet, includes: 12-1/8" swivel nozzle, 3/8" male NPT, 3/8" female NPT, ADA Compliant (for pre-rinse units)		
		ITEM TOTAL:		\$1,948.00
K-16	1 ea	SOILED DISHTABLE Advance Tabco Model No. DTS-S70-72R-X Special Value Straight-Soil Dishtable, attaches to right of dish machine operator, 10-1/2"H backsplash, with pre-rinse sink, stainless steel legs, with crossrails, 71"W, 16/304 stainless steel	\$1,939.00	\$1,939.00
	1 ea	T&S Brass 5PR-8W00 Equip Pre-Rinse Unit, 8" centers, wall mount base, 6" wall bracket, quarter-turn ceramic cartridges, low lead		
		ITEM TOTAL:		\$1,939.00
K17 - ALT	1 ea	DISHWASHER, DOOR TYPE, VENTLESS Jackson WWS Model No. DYNASTAR VENTLESS (VER) DynaStar® Dishwasher, door type, ventless, high temperature, 29-1/4"W x 34-1/2"D x 62-3/8"H, approximately (40) racks/hour, Sani-Sure™ final rinse system, 17-1/2" clearance, automatic tank fill, pumped rinse, adjustable rinse system – Econo and Turbo, (3) timed cycles, digital LED display, delime cycle, door interlock, onboard digital diagnostics, two-pass energy recovery system, triple wash arm, 1 hp stainless steel wash bump motor, interchangeable scrap baskets, electric tank heater, universal (straight-thru/corner) type, stainless steel exterior, (dishtable not included), cETLus, ETL-Sanitation	\$18,435.00	\$18,435.00
	1 ea	1 year parts & labor warranty, continental USA, standard		
	1 ea	70 degree rise booster heater, standard		
	1 ea	208V/60/3-ph, 9.0 kw, 42.2 amps, 1 HP		
	1 ea	06401-004-85-80 Drain Water Tempering Kit (DynaStar models, TempStar® models and NXP-HTD)		

Item	Qty	Description	Sell	Sell Total
			ITEM TOTAL:	\$18,435.00
K-18	1 ea	REACH-IN FREEZER Atosa USA, Inc. Model No. MBF8501GRL Atosa Freezer, reach-in, one-section, 27"W x 31-7/10"D x 83-1/10"H, bottom-mount self-contained refrigeration, 19.1 cu. ft., (1) locking left hinged solid door, digital temperature control, -8° to 0°F temperature range, (3) adjustable shelves, interior LED lighting, automatic evaporation, stainless steel interior & exterior, galvanized steel back, 4" casters, R290 Hydrocarbon refrigerant, 1/2 HP, 115v/60/1-ph, 6.3 amps, cord with NEMA 5-15P, cETLus, ETL-Sanitation	\$2,780.00	\$2,780.00
	1 ea	2 year labor & parts warranty, 5 years warranty on compressor (continental USA only)		
			ITEM TOTAL:	\$2,780.00
K-19	1 ea	REFRIGERATED MERCHANDISER Atosa USA, Inc. Model No. MCF8707GR Refrigerator Merchandiser, two-section, 54-2/5"W x 31-7/10"D x 83-1/10"H, bottom-mount self-contained refrigeration, 44.8 cu. ft., (2) self-closing hinged glass doors with locks, digital temperature control, 33° to 38°F temperature range, (8) adjustable shelves, LED interior lighting, automatic evaporation, air defrost, stainless steel interior & exterior, galvanized steel back, 4" casters, R290 Hydrocarbon refrigerant, 1/5 HP, 115v/60/1-ph, 3.2 amps, cord, NEMA 5-15P, cETLus, ETL-Sanitation, ENERGY STAR®	\$3,671.00	\$3,671.00
	1 ea	2 year labor & parts warranty, 5 years warranty on compressor (continental USA only)		
			ITEM TOTAL:	\$3,671.00
K-20		APPLIANCES Misc Appliances provided by owner		
K-21 ALT	1 ea	ICE MAKER, CUBE-STYLE Koolaire Model No. KYT0700A Ice Kube Machine, cube style, air-cooled, self-contained condenser, 30" W, production capacity up to 740 lb/24 hours at 70°/50° (580 lb AHRI certified at 90°/70°), one-touch cleaning, water shield, smudge & fingerprint resistant, Alpha San anti-microbial protection, stainless like finish, half-dice size cubes, R410a refrigerant, NSF, cULus, CE, ENERGY STAR® (replaces KY-0600A) (contact factory for availability)	\$6,439.00	\$6,439.00
	1 ea	3 year parts & labor warranty		
	1 ea	5 year parts & labor warranty on evaporator		
	1 ea	5 year parts & 3 years labor ice machine compressor warranty		
	1 ea	(-261) 208-230v/60/1-ph, 8.5 amps, standard		
	1 ea	K570 Ice Storage Bin, with top-hinged front opening door, 532 lb		

Item	Qty	Description	Sell	Sell Total
	1 ea	ice storage application capacity, for top-mounted ice maker, includes internal scoop holder & scoop, polyethylene interior, PVC coated laminated exterior, 6" adjustable legs, NSF, AHRI Manitowoc AR-10000-P Arctic Pure® Plus Primary Water Filter Assembly, includes head, shroud, hardware, mounting assembly, & (1) filter cartridge, 15,000 gallon capacity, 0-600 lbs./ice per day		
		ITEM TOTAL:		\$6,439.00
S01	1 ea	SHELVING UNITS Olympic Shelving Package consisting of following	\$1,864.00	\$1,864.00
	8 ea	J2448G Shelf, wire, 24" x 48", chromate with Olympic Gray-Guard™ epoxy finish, NSF		
	1 ea	1 year warranty against manufacturing defects		
	1 ea	7 year warranty against rust and corrosion		
	16 ea	J2460G Shelf, wire, 24" x 60", chromate with Olympic Gray-Guard™ epoxy finish, NSF		
	1 ea	1 year warranty against manufacturing defects		
	1 ea	7 year warranty against rust and corrosion		
	24 ea	J74G Post 74", stationary, grooved at 1" increments, includes leveling bolt & cap, chromate with Olympic Grey-Guard™ epoxy finish, NSF		
	1 ea	1 year warranty against manufacturing defects		
	1 ea	7 year warranty against rust and corrosion		
		ITEM TOTAL:		\$1,864.00
S02		FREEZER Misc Appliances provided by owner		
		Total		\$68,901.00

Pricing is valid for orders placed prior to 12/30/2025.

All in-bound Freight, Receiving, Assembly, Delivery and Set-in-place to a ground floor location in Clay Center, Kansas where equipment fits through doorways without disassembly is INCLUDED.

Electrical, Plumbing, Gas and HVAC connections to be made by others when applicable.

Affixing or sealing to building structure to be done by others when applicable.

Exhaust System:

By GC or GC's Mechanical Subcontractor: All Installation, ductwork, patching, all electrical field wiring, start-up & balance, gas or electric shutdown for fire system hook-up. Condenser, filter / dryer kit, refrigerant, condenser disconnect and expansion valve, for use with DX coil module, will all be provided, installed, started and warranted by others. **Note:** Customer is responsible for additional labor charges as a result of cooking equipment layout changes after the release of the

order, union labor or prevailing wage charges, or additional trips by fire system distributor caused by jobsite delays, permits, fees or test required by local authority. Submittal will specify applicable testing and approval agencies.

Walk-in Cooler / Freezer System:

All electrical, inter-wiring and final connections by GC's Subcontractor

Any roof or wall penetrations and final seal to be performed by GC's subcontractor.

Electrical Circuit(s) for refrigeration condensing unit(s)

Electrical Circuit(s) for evaporator coil(s)

Electrical Circuit for 120v lighting, door heaters, duplex receptacle and accessories - all inter wiring by GC's Subcontractor

All drain plumbing to be preformed by plumbing subcontractor, Heat trace is required to heat drain.

Acceptance of this quote is acceptance of AAA Restaurant Supply's Terms and Conditions.

Reconditioned items are subject to availability

Note: Thumbnail pictures in margin of quote are 'generic' and may not exactly represent the items quoted.

Sales tax to be added to total when applicable.

No Special Fees, Permitting fees, Bonding fees, licensing fees or other Fees are included unless noted.

Acceptance: _____ Date: _____
Printed Name: _____