



427 COURT ST  
P O BOX 117  
CLAY CENTER, KANSAS 67432  
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WWW.CITYOFCLAYCENTER.COM

**Tuesday, March 3, 2026**  
**5:30 p.m.**

**1. CALL TO ORDER**

- A. Roll Call
- B. Pledge of Allegiance

**2. MAYOR REPORT**

- A. Updates

**3. CITY CLERK REPORT**

- A. Updates

**4. STAFF REPORTS/COMMUNICATIONS**

- A. 2/17/2026 PUC Minutes
- B. Appropriation Ordinances 2830 & 2831

**5. CITY ATTORNEY REPORT**

- A. Updates

**6. CONSENT AGENDA**

- A. 2/17/2026 City Council Meeting Minutes
- B. Appropriation Ordinances 4118 & 4119

**7. ORDINANCES**

- A. Ordinance No. 2486 Authorizing and Directing the Removal of Certain Unsafe and Dangerous Structures Located at 732 Clay St

**8. RESOLUTIONS**

- A. Resolution No. 1684 Stating the Outbuilding Located at 725 Bridge St has been removed by the Property Owner

**9. FORMAL ACTIONS**

- A. Parks Department Mower Bids
- B. Parks Department Tractor Bids
- C. Kansas Gas Service Contract-Life Center
- D. Fireworks Donation Request
- E. Authorize Mayor to sign KPP Generation Repair Fund Application Form

**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  
February 17, 2026

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

The minutes of the meeting held on February 2, 2026, were presented for approval by Chair Aaron Floersch. Commissioner Bill Callaway moved to approve the minutes, and Chair Aaron Floersch seconded the motion. The vote was all yeas.

The Appropriations Ordinance No. 2828(Payroll) was presented for approval. It was moved by Chair Aaron Floersch and seconded by Commissioner Bill Callaway to pay the claims. The vote was all yeas.

The Appropriations Ordinance No. 2829(Bills) was presented for approval. It was moved by Commissioner Bill Callaway and seconded by Chair Aaron Floersch to pay the claims. The vote was all yeas.

Chair Aaron Floersch moved to approve the FM-Mann PLC/Knock System Upgrade proposal and Commissioner Bill Callaway seconded the motion. The vote was all yeas.

The new CCPUC Employee Handbook is almost ready to be finalized, with a few minor adjustments.

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The three aspects that EMC Insurance found necessary to update were reviewed.

Commissioner Bill Callaway moved to approve the purchase of a new vehicle for the superintendent and Chair Aaron Floersch seconded the motion. The vote was all yeas.

The issues for getting the chemicals removed from the chemical building were discussed and all the materials to update the chemical building repairs have been received.

Supt. Graves reported:

- (1.) The HB 2745 and HB 2483 legislative bills were reviewed.
- (2.) The Public Utilities Commission has employed two new employees at the power plant. There was a discussion concerning whether to hire an apprentice or a journeyman for the line crew.

There being no further business, the Commission Meeting adjourned.

A handwritten signature in black ink, appearing to read "Scott Graves", is positioned above a horizontal line.

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Scott Graves, Supt. Of Utilities

PUBLIC UTILITIES COMMISSION  
City of Clay Center, Kansas

TO THE MAYOR AND THE COUNCIL

Approved by Ord. No.

2830

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.

Commissioners

For the period of

February 4, 2026 TO February 17, 2026

| Base         | Federal              | S.S.     | State    | Other Deduc | Retirement | Car Allowance | Dental  | NET         |
|--------------|----------------------|----------|----------|-------------|------------|---------------|---------|-------------|
| 71,446.70    | 5,094.08             | 5,326.20 | 2,523.62 | 3,242.41    | 4,198.11   | -33.35        | -464.97 | \$51,028.93 |
| SS Employers | Retirement Employers |          |          |             |            |               |         |             |
| 5,326.20     | 7,409.69             |          |          |             |            |               |         |             |
| TOTAL        |                      |          |          |             |            |               |         | \$83,684.27 |

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

2<sup>nd</sup>

day of

March

2026

*Amelia Blackwood*, City Clerk



**PUBLIC UTILITIES COMMISSION**

City of Clay Center, Kansas

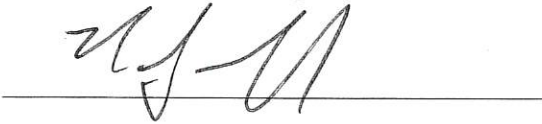
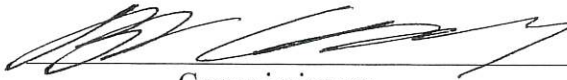
TO THE MAYOR AND COUNCIL:

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 second half of Feb 2026

Date: March 2, 2026

Approved by Ordinance No. 2831

A handwritten signature in cursive script, appearing to read "Aaron Rauch", written over a horizontal line.A handwritten signature in cursive script, appearing to be initials or a stylized name, written over a horizontal line.A handwritten signature in cursive script, appearing to be a name, written over a horizontal line.

Commissioners

## ACCOUNTS PAYABLE REPORT

| VENDOR NAME<br>ACCOUNT                            | LINE                   | INVOICE NUMBER   | REFERENCE                     | PAYMENT<br>AMOUNT |
|---------------------------------------------------|------------------------|------------------|-------------------------------|-------------------|
| A. W. SCHULTZ, INC.<br>PRODUCTION EXPENSES        | PLANT MAINTENANCE      | 27761            | VFD STARTUP - PUMP #1         | 6,608.00          |
| ***** VENDOR TOTAL *****                          |                        |                  |                               | 6,608.00          |
| AEROMET ENGINEERING INC<br>PRODUCTION EXPENSES    | PLANT MAINTENANCE      | 66183RS          | SMOKE SCHOOL - VAL & BRODY    | 550.00            |
| ***** VENDOR TOTAL *****                          |                        |                  |                               | 550.00            |
| AVERY AUTO PARTS INC<br>PRODUCTION EXPENSES       | PLANT MAINTENANCE      | 503804           | SOCKET - MORGANVILLE          | 11.82             |
| PRODUCTION EXPENSES                               | PLANT MAINTENANCE      | 504165           | OIL - UNIT #11                | 15.09             |
| PRODUCTION EXPENSES                               | PLANT MAINTENANCE      | 504332           | HOSE, CLAMPS - AIR COMPRESSOR | 29.34             |
| PRODUCTION EXPENSES                               | PLANT MAINTENANCE      | 505102           | ADAPTER, SHOP TOWELS - CY 2   | 7.42              |
| DISTRIBUTION EXPENSES                             | AUTO AND TRUCK EXPENSE | 503706           | OIL - CY 1                    | 22.60             |
| DISTRIBUTION EXPENSES                             | AUTO AND TRUCK EXPENSE | 503751           | BED LINER SPRAY, HERCULINER   | 47.41             |
| DISTRIBUTION EXPENSES                             | AUTO AND TRUCK EXPENSE | 503771           | HEATER HOSE,AF, CLEANER - CY1 | 17.77             |
| DISTRIBUTION EXPENSES                             | AUTO AND TRUCK EXPENSE | 504360           | XTRACLEAR                     | 16.70             |
| DISTRIBUTION EXPENSES                             | AUTO AND TRUCK EXPENSE | 503706           | OIL - CY 1                    | 9.69              |
| DISTRIBUTION EXPENSES                             | AUTO AND TRUCK EXPENSE | 503771           | HEATER HOSE,AF, CLEANER - CY1 | 7.61              |
| DISTRIBUTION EXPENSES                             | AUTO AND TRUCK EXPENSE | 504360           | XTRACLEAR                     | 7.15              |
| ***** VENDOR TOTAL *****                          |                        |                  |                               | 192.60            |
| BORDER STATES INDUSTRIES<br>DISTRIBUTION EXPENSES | SYSTEM MAINTENANCE     | 931976090        | WIRE FOR STOCK                | 453.30            |
| ***** VENDOR TOTAL *****                          |                        |                  |                               | 453.30            |
| DC&B SUPPLY INC<br>DISTRIBUTION EXPENSES          | SYSTEM MAINTENANCE     | 9932             | ZENNER ULTRASONIC METERS      | 1,926.41          |
| ***** VENDOR TOTAL *****                          |                        |                  |                               | 1,926.41          |
| FR WEAR<br>COMMERCIAL AND GENERAL                 | UNIFORM EXPENSE        | 000863           | JACKETS & JEANS               | 3,049.64          |
| ***** VENDOR TOTAL *****                          |                        |                  |                               | 3,049.64          |
| GORDAN CPA LLC<br>COMMERCIAL AND GENERAL          | AUDIT                  | 895-25-1         | 2025 AUDITING SERVICES        | 2,660.00          |
| COMMERCIAL AND GENERAL                            | AUDIT                  | 895-25-1         | 2025 AUDITING SERVICES        | 1,140.00          |
| ***** VENDOR TOTAL *****                          |                        |                  |                               | 3,800.00          |
| H2O INNOVATIONS USA<br>PRODUCTION EXPENSES        | WTP CHEMICALS          | CD156697         | SPECTRAGUARD                  | 4,677.72          |
| ***** VENDOR TOTAL *****                          |                        |                  |                               | 4,677.72          |
| KANSAS GAS SERVICE<br>PRODUCTION EXPENSES         | PLANT MAINTENANCE      | 1453354-JAN 2026 | 512427192 1453354 45          |                   |

# ACCOUNTS PAYABLE REPORT

| VENDOR NAME<br>ACCOUNT                                   | LINE                    | INVOICE NUMBER | REFERENCE                      | PAYMENT<br>AMOUNT |
|----------------------------------------------------------|-------------------------|----------------|--------------------------------|-------------------|
| KANSAS GAS SERVICE                                       |                         |                |                                |                   |
| ***** VENDOR TOTAL *****                                 |                         |                |                                | -----             |
| KANSAS RURAL WATER ASSN.<br>COMMERCIAL AND GENERAL       | WORKSHOPS / CONFERENCES | 29770          | CONFERENCE REGISTRATION        | 885.00            |
| ***** VENDOR TOTAL *****                                 |                         |                |                                | -----<br>885.00   |
| KIERS THRIFTWAY<br>DISTRIBUTION EXPENSES                 | ANIMAL MAINTENANCE      | 1819           | BANANAS                        | 2.22              |
| DISTRIBUTION EXPENSES                                    | ANIMAL MAINTENANCE      | 2931           | GRAPES                         | 17.69             |
| DISTRIBUTION EXPENSES                                    | ANIMAL MAINTENANCE      | 3242           | BANANAS                        | 8.93              |
| ***** VENDOR TOTAL *****                                 |                         |                |                                | -----<br>28.84    |
| KS DEPT OF HEALTH & ENVIRONMEN<br>COMMERCIAL AND GENERAL | MISCELLANEOUS EXPENSE   | ANDERSON EXAM  | ANDERSON EXAM FEE              | 25.00             |
| COMMERCIAL AND GENERAL                                   | MISCELLANEOUS EXPENSE   | VANWEY EXAM    | VANWEY EXAM FEE                | 25.00             |
| ***** VENDOR TOTAL *****                                 |                         |                |                                | -----<br>50.00    |
| LAMPTON WELDING SUPPLY<br>PRODUCTION EXPENSES            | PLANT MAINTENANCE       | 1155223        | ACETYLENE, OXYGEN              | 84.60             |
| ***** VENDOR TOTAL *****                                 |                         |                |                                | -----<br>84.60    |
| JASON LEFTWICH<br>COMMERCIAL AND GENERAL                 | RETIREMENT FUND         | KPERS          | KPERS CORRECTION               | 97.20             |
| ***** VENDOR TOTAL *****                                 |                         |                |                                | -----<br>97.20    |
| MCMASTER - CARR<br>PRODUCTION EXPENSES                   | PLANT MAINTENANCE       | 59979579       | ELECTRICAL TAPE, GRINDER WHEEL | 98.86             |
| ***** VENDOR TOTAL *****                                 |                         |                |                                | -----<br>98.86    |
| MIDWESTERN SECURITY LLC<br>COMMERCIAL AND GENERAL        | MISCELLANEOUS EXPENSE   | 696            | MONTHLY INSTRUSION             | 22.75             |
| COMMERCIAL AND GENERAL                                   | MISCELLANEOUS EXPENSE   | 696            | MONTHLY INSTRUSION             | 9.75              |
| ***** VENDOR TOTAL *****                                 |                         |                |                                | -----<br>32.50    |
| MUNICIPAL SUPPLY OF WICHITA<br>DISTRIBUTION EXPENSES     | SYSTEM MAINTENANCE      | 0967958        | 4" COUPLINGS                   | 7.25              |
| ***** VENDOR TOTAL *****                                 |                         |                |                                | -----<br>7.25     |
| PACE ANALYTICAL SERVICES, INC.<br>PRODUCTION EXPENSES    | ANALYTICAL SERVICES     | 2660242438     | ANALYTICAL SERVICES            | 150.00            |

# ACCOUNTS PAYABLE REPORT

| VENDOR NAME<br>ACCOUNT                              | LINE                  | INVOICE NUMBER | REFERENCE                           | PAYMENT<br>AMOUNT |
|-----------------------------------------------------|-----------------------|----------------|-------------------------------------|-------------------|
| PACE ANALYTICAL SERVICES, INC.                      |                       |                |                                     |                   |
| ***** VENDOR TOTAL *****                            |                       |                |                                     | 150.00            |
| PATTERSON HEALTH MART<br>DISTRIBUTION EXPENSES      | ANIMAL MAINTENANCE    | 323162         | CHEETAH MEDICATION                  | 26.66             |
| ***** VENDOR TOTAL *****                            |                       |                |                                     | 26.66             |
| POSTMASTER<br>COMMERCIAL AND GENERAL                | OFFICE SUPPLIES       | FFEB 2026      | REPLENISH POSTAGE                   | 915.33            |
| COMMERCIAL AND GENERAL                              | OFFICE SUPPLIES       | FFEB 2026      | REPLENISH POSTAGE                   | 392.29            |
| ***** VENDOR TOTAL *****                            |                       |                |                                     | 1,307.62          |
| PRODUCTIVITY PLUS ACCOUNT<br>PRODUCTION EXPENSES    | PLANT MAINTENANCE     | 1597710        | GEARBOX, BELTS - MOWER MAINT.       | 2,342.75          |
| ***** VENDOR TOTAL *****                            |                       |                |                                     | 2,342.75          |
| RAY'S APPLE MARKET<br>DISTRIBUTION EXPENSES         | ANIMAL MAINTENANCE    | 0306           | BANANAS, GRAPES                     | 24.21             |
| DISTRIBUTION EXPENSES                               | ANIMAL MAINTENANCE    | 6500           | PAPER TOWELS                        | 21.19             |
| DISTRIBUTION EXPENSES                               | ANIMAL MAINTENANCE    | 6502A          | GRAPES                              | 27.08             |
| DISTRIBUTION EXPENSES                               | ANIMAL MAINTENANCE    | 6793           | BANANAS, GRAPES                     | 38.74             |
| DISTRIBUTION EXPENSES                               | ANIMAL MAINTENANCE    | 7514           | BANANAS, GRAPES                     | 36.58             |
| DISTRIBUTION EXPENSES                               | ANIMAL MAINTENANCE    | 8340           | BANANAS, GRAPES                     | 22.15             |
| COMMERCIAL AND GENERAL                              | OFFICE SUPPLIES       | 1403           | UPS                                 | 45.67             |
| COMMERCIAL AND GENERAL                              | MISCELLANEOUS EXPENSE | 1409           | COFFEE                              | 20.17             |
| COMMERCIAL AND GENERAL                              | MISCELLANEOUS EXPENSE | 1409           | COFFEE                              | 8.65              |
| COMMERCIAL AND GENERAL                              | MISCELLANEOUS EXPENSE | 8132           | V8 FUSION                           | 9.58              |
| ***** VENDOR TOTAL *****                            |                       |                |                                     | 254.02            |
| SAGE PRODUCTS, INC.<br>PRODUCTION EXPENSES          | PLANT MAINTENANCE     | 0106089        | TRASH BAGS, TOWELS, FLOOR<br>FINISH | 395.26            |
| ***** VENDOR TOTAL *****                            |                       |                |                                     | 395.26            |
| STANION WHOLESALE ELECTRIC<br>DISTRIBUTION EXPENSES | SYSTEM MAINTENANCE    | 6057445        | WIRE CONNECTORS                     | 142.35            |
| ***** VENDOR TOTAL *****                            |                       |                |                                     | 142.35            |
| TWIN VALLEY TELEPHONE<br>PRODUCTION EXPENSES        | PLANT MAINTENANCE     | 10399823       | SERVICE MONTH - MARCH 2026          | 1,529.71          |
| COMMERCIAL AND GENERAL                              | OFFICE SUPPLIES       | 10399823       | SERVICE MONTH - MARCH 2026          | 1,003.16          |
| COMMERCIAL AND GENERAL                              | OFFICE SUPPLIES       | 10399823       | SERVICE MONTH - MARCH 2026          | 156.78            |

# ACCOUNTS PAYABLE REPORT

| VENDOR NAME<br>ACCOUNT   | LINE                       | INVOICE NUMBER | REFERENCE                     | PAYMENT<br>AMOUNT |
|--------------------------|----------------------------|----------------|-------------------------------|-------------------|
| TWIN VALLEY TELEPHONE    |                            |                |                               |                   |
| ***** VENDOR TOTAL ***** |                            |                |                               | 2,689.65          |
| UNION STATE BANK         |                            |                |                               |                   |
| MORGANVILLE WAT LINE LOC | MORGANVILLE WATER LINE LOC | MAR 2026-MORG  | MORGANVILLE DEBT SRV - MAR 26 | 2,633.12          |
| ***** VENDOR TOTAL ***** |                            |                |                               | 2,633.12          |
| VISA                     |                            |                |                               |                   |
| COMMERCIAL AND GENERAL   | WORKSHOPS / CONFERENCES    | 643598         | MEALS                         |                   |
| ***** VENDOR TOTAL ***** |                            |                |                               |                   |
| WM W NUGENT & CO., INC   |                            |                |                               |                   |
| PRODUCTION EXPENSES      | PLANT MAINTENANCE          | INV114333      | FILTERS - UNIT #1 & #2        | 1,806.17          |
| ***** VENDOR TOTAL ***** |                            |                |                               | 1,806.17          |
| WOODS & DURHAM CPA'S     |                            |                |                               |                   |
| COMMERCIAL AND GENERAL   | AUDIT                      | 171            | ACCOUNTING SERVICES           | 6,198.50          |
| COMMERCIAL AND GENERAL   | AUDIT                      | 171            | ACCOUNTING SERVICES           | 2,656.50          |
| ***** VENDOR TOTAL ***** |                            |                |                               | 8,855.00          |
| ***** REPORT TOTAL ***** |                            |                |                               | 43,144.52         |

| ACCOUNT                  | INV | PAYMENTS  |
|--------------------------|-----|-----------|
| MORGANVILLE WAT LINE LOC | 1   | 2,633.12  |
| PRODUCTION EXPENSES      | 15  | 18,306.74 |
| DISTRIBUTION EXPENSES    | 21  | 2,883.69  |
| COMMERCIAL AND GENERAL   | 20  | 19,320.97 |
| ACCOUNT TOTALS           | 57  | 43,144.52 |

## SCHEDULED CLAIMS LIST

| INVOICE#                        | LINE | DUE DATE | INVOICE DATE | REFERENCE                     | PAYMENT AMOUNT | DIST GL | ACCOUNT     | CK SQ |
|---------------------------------|------|----------|--------------|-------------------------------|----------------|---------|-------------|-------|
| UNION STATE                     |      |          |              |                               |                |         |             |       |
| 230 A. W. SCHULTZ, INC.         |      |          |              |                               |                |         |             |       |
| 27761                           | 1    | 2/27/26  | 2/18/26      | VFD STARTUP - PUMP #1         | 6,608.00       | 51      | 51-5000-505 | 1     |
|                                 |      |          |              | INVOICE TOTAL                 | 6,608.00       |         |             |       |
|                                 |      |          |              | VENDOR TOTAL                  | 6,608.00       |         |             |       |
| 1000285 AEROMET ENGINEERING INC |      |          |              |                               |                |         |             |       |
| 66183RS                         | 1    | 2/27/26  | 2/25/26      | SMOKE SCHOOL - VAL & BRODY    | 550.00         | 50      | 50-5000-505 | 1     |
|                                 |      |          |              | INVOICE TOTAL                 | 550.00         |         |             |       |
|                                 |      |          |              | VENDOR TOTAL                  | 550.00         |         |             |       |
| 1460 AVERY AUTO PARTS INC       |      |          |              |                               |                |         |             |       |
| 503706                          | 1    | 2/27/26  | 1/28/26      | OIL - CY 1                    | 22.60          | 50      | 50-6000-606 | 1     |
|                                 | 2    |          |              | OIL - CY 1                    | 9.69           | 51      | 51-6000-606 | 1     |
|                                 |      |          |              | INVOICE TOTAL                 | 32.29          |         |             |       |
| 503751                          | 1    | 2/27/26  | 1/29/26      | BED LINER SPRAY, HERCULINER   | 47.41          | 50      | 50-6000-606 | 1     |
|                                 |      |          |              | INVOICE TOTAL                 | 47.41          |         |             |       |
| 503771                          | 1    | 2/27/26  | 1/29/26      | HEATER HOSE,AF, CLEANER - CY1 | 17.77          | 50      | 50-6000-606 | 1     |
|                                 | 2    |          |              | HEATER HOSE,AF, CLEANER - CY1 | 7.61           | 51      | 51-6000-606 | 1     |
|                                 |      |          |              | INVOICE TOTAL                 | 25.38          |         |             |       |
| 503804                          | 1    | 2/27/26  | 1/30/26      | SOCKET - MORGANVILLE          | 11.82          | 50      | 50-5000-505 | 1     |
|                                 |      |          |              | INVOICE TOTAL                 | 11.82          |         |             |       |
| 504165                          | 1    | 2/27/26  | 2/05/26      | OIL - UNIT #11                | 15.09          | 50      | 50-5000-505 | 1     |
|                                 |      |          |              | INVOICE TOTAL                 | 15.09          |         |             |       |
| 504332                          | 1    | 2/27/26  | 2/09/26      | HOSE, CLAMPS - AIR COMPRESSOR | 29.34          | 50      | 50-5000-505 | 1     |
|                                 |      |          |              | INVOICE TOTAL                 | 29.34          |         |             |       |
| 504360                          | 1    | 2/27/26  | 2/09/26      | XTRACLEAR                     | 16.70          | 50      | 50-6000-606 | 1     |
|                                 | 2    |          |              | XTRACLEAR                     | 7.15           | 51      | 51-6000-606 | 1     |
|                                 |      |          |              | INVOICE TOTAL                 | 23.85          |         |             |       |
| 505102                          | 1    | 2/27/26  | 2/19/26      | ADAPTER, SHOP TOWELS - CY 2   | 7.42           | 50      | 50-5000-505 | 1     |
|                                 |      |          |              | INVOICE TOTAL                 | 7.42           |         |             |       |
|                                 |      |          |              | VENDOR TOTAL                  | 192.60         |         |             |       |
| 204 BORDER STATES INDUSTRIES    |      |          |              |                               |                |         |             |       |
| 931976090                       | 1    | 2/27/26  | 2/18/26      | WIRE FOR STOCK                | 453.30         | 50      | 50-6000-605 | 1     |
|                                 |      |          |              | INVOICE TOTAL                 | 453.30         |         |             |       |
|                                 |      |          |              | VENDOR TOTAL                  | 453.30         |         |             |       |
| 3851 DC&B SUPPLY INC            |      |          |              |                               |                |         |             |       |
| 9932                            | 1    | 2/27/26  | 2/24/26      | ZENNER ULTRASONIC METERS      | 1,926.41       | 51      | 51-6000-605 | 1     |
|                                 |      |          |              | INVOICE TOTAL                 | 1,926.41       |         |             |       |
|                                 |      |          |              | VENDOR TOTAL                  | 1,926.41       |         |             |       |

## SCHEDULED CLAIMS LIST

| INVOICE#      | LINE | DUE DATE | INVOICE DATE | REFERENCE                                              | PAYMENT AMOUNT | DIST GL | ACCOUNT     | CK SQ |
|---------------|------|----------|--------------|--------------------------------------------------------|----------------|---------|-------------|-------|
| 000863        | 1    | 2/27/26  | 2/18/26      | 1000295 FR WEAR JACKETS & JEANS                        | 3,049.64       | 50      | 50-7000-731 | 1     |
|               |      |          |              | INVOICE TOTAL                                          | 3,049.64       |         |             |       |
|               |      |          |              | VENDOR TOTAL                                           | 3,049.64       |         |             |       |
| 895-25-1      | 1    | 12/31/25 | 2/14/26      | 261 GORDAN CPA LLC 2025 AUDITING SERVICES              | 2,660.00       | 50      | 50-7000-714 | 1     |
|               | 2    |          |              | 2025 AUDITING SERVICES                                 | 1,140.00       | 51      | 51-7000-714 | 1     |
|               |      |          |              | INVOICE TOTAL                                          | 3,800.00       |         |             |       |
|               |      |          |              | VENDOR TOTAL                                           | 3,800.00       |         |             |       |
| CD156697      | 1    | 2/27/26  | 2/18/26      | 67 H2O INNOVATIONS USA SPECTRAGUARD                    | 4,677.72       | 51      | 51-5000-508 | 1     |
|               |      |          |              | INVOICE TOTAL                                          | 4,677.72       |         |             |       |
|               |      |          |              | VENDOR TOTAL                                           | 4,677.72       |         |             |       |
| 29770         | 1    | 2/27/26  | 2/23/26      | 11080 KANSAS RURAL WATER ASSN. CONFERENCE REGISTRATION | 885.00         | 51      | 51-7000-737 | 1     |
|               |      |          |              | INVOICE TOTAL                                          | 885.00         |         |             |       |
|               |      |          |              | VENDOR TOTAL                                           | 885.00         |         |             |       |
| 1819          | 1    | 2/28/26  | 2/11/26      | 11126 KIERS THRIFTWAY BANANAS                          | 2.22           | 51      | 51-6000-610 | 1     |
|               |      |          |              | INVOICE TOTAL                                          | 2.22           |         |             |       |
| 2931          | 1    | 2/28/26  | 2/16/26      | GRAPES                                                 | 17.69          | 51      | 51-6000-610 | 1     |
|               |      |          |              | INVOICE TOTAL                                          | 17.69          |         |             |       |
| 3242          | 1    | 2/28/26  | 2/17/26      | BANANAS                                                | 8.93           | 51      | 51-6000-610 | 1     |
|               |      |          |              | INVOICE TOTAL                                          | 8.93           |         |             |       |
|               |      |          |              | VENDOR TOTAL                                           | 28.84          |         |             |       |
| ANDERSON EXAM | 1    | 2/27/26  | 2/27/26      | 11262 KS DEPT OF HEALTH & ENVIRONMEN ANDERSON EXAM FEE | 25.00          | 51      | 51-7000-716 | 1     |
|               |      |          |              | INVOICE TOTAL                                          | 25.00          |         |             |       |
| VANWEY EXAM   | 1    | 2/27/26  | 2/27/26      | VANWEY EXAM FEE                                        | 25.00          | 51      | 51-7000-716 | 1     |
|               |      |          |              | INVOICE TOTAL                                          | 25.00          |         |             |       |
|               |      |          |              | VENDOR TOTAL                                           | 50.00          |         |             |       |
| 1155223       | 1    | 2/28/26  | 2/28/26      | 1000273 LAMPTON WELDING SUPPLY ACETYLENE, OXYGEN       | 84.60          | 50      | 50-5000-505 | 1     |
|               |      |          |              | INVOICE TOTAL                                          | 84.60          |         |             |       |
|               |      |          |              | VENDOR TOTAL                                           | 84.60          |         |             |       |
| KPERS         | 1    | 2/27/26  | 2/27/26      | 1000296 JASON LEFTWICH KPERS CORRECTION                | 97.20          | 50      | 50-7000-726 | 1     |

## SCHEDULED CLAIMS LIST

| INVOICE#      | LINE | DUE DATE | INVOICE DATE | REFERENCE                                                       | PAYMENT AMOUNT | DIST GL ACCOUNT | CK SQ |
|---------------|------|----------|--------------|-----------------------------------------------------------------|----------------|-----------------|-------|
| INVOICE TOTAL |      |          |              |                                                                 | 97.20          |                 |       |
| VENDOR TOTAL  |      |          |              |                                                                 | 97.20          |                 |       |
| 59979579      | 1    | 2/27/26  | 2/17/26      | 13120 MCMASTER - CARR<br>ELECTRICAL TAPE, GRINDER WHEEL         | 98.86          | 50 50-5000-505  | 1     |
| INVOICE TOTAL |      |          |              |                                                                 | 98.86          |                 |       |
| VENDOR TOTAL  |      |          |              |                                                                 | 98.86          |                 |       |
| 696           | 1    | 3/01/25  | 2/25/26      | 1000147 MIDWESTERN SECURITY LLC<br>MONTHLY INSTRUSION           | 22.75          | 50 50-7000-716  | 1     |
|               | 2    |          |              | MONTHLY INSTRUSION                                              | 9.75           | 51 51-7000-716  | 1     |
| INVOICE TOTAL |      |          |              |                                                                 | 32.50          |                 |       |
| VENDOR TOTAL  |      |          |              |                                                                 | 32.50          |                 |       |
| 0967958       | 1    | 2/27/26  | 2/19/26      | 1000160 MUNICIPAL SUPPLY OF WICHITA<br>4" COUPLINGS             | 7.25           | 51 51-6000-605  | 1     |
| INVOICE TOTAL |      |          |              |                                                                 | 7.25           |                 |       |
| VENDOR TOTAL  |      |          |              |                                                                 | 7.25           |                 |       |
| 2660242438    | 1    | 2/27/26  | 2/24/26      | 152 PACE ANALYTICAL SERVICES, INC.<br>ANALYTICAL SERVICES       | 150.00         | 51 51-5000-511  | 1     |
| INVOICE TOTAL |      |          |              |                                                                 | 150.00         |                 |       |
| VENDOR TOTAL  |      |          |              |                                                                 | 150.00         |                 |       |
| 323162        | 1    | 2/28/26  | 2/24/26      | 15085 PATTERSON HEALTH MART<br>CHEETAH MEDICATION               | 26.66          | 51 51-6000-610  | 1     |
| INVOICE TOTAL |      |          |              |                                                                 | 26.66          |                 |       |
| VENDOR TOTAL  |      |          |              |                                                                 | 26.66          |                 |       |
| FFEB 2026     | 1    | 2/28/26  | 2/28/26      | 3420 POSTMASTER<br>REPLENISH POSTAGE                            | 915.33         | 50 50-7000-704  | 1     |
|               | 2    |          |              | REPLENISH POSTAGE                                               | 392.29         | 51 51-7000-704  | 1     |
| INVOICE TOTAL |      |          |              |                                                                 | 1,307.62       |                 |       |
| VENDOR TOTAL  |      |          |              |                                                                 | 1,307.62       |                 |       |
| 1597710       | 1    | 2/28/26  | 2/17/26      | 3055 PRODUCTIVITY PLUS ACCOUNT<br>GEARBOX, BELTS - MOWER MAINT. | 2,342.75       | 50 50-5000-505  | 1     |
| INVOICE TOTAL |      |          |              |                                                                 | 2,342.75       |                 |       |
| VENDOR TOTAL  |      |          |              |                                                                 | 2,342.75       |                 |       |
| 0306          | 1    | 2/28/26  | 2/21/26      | 18080 RAY'S APPLE MARKET<br>BANANAS, GRAPES                     | 24.21          | 51 51-6000-610  | 1     |
| INVOICE TOTAL |      |          |              |                                                                 | 24.21          |                 |       |
| 1403          | 1    | 2/28/26  | 2/26/26      | UPS                                                             | 45.67          | 50 50-7000-704  | 1     |
| INVOICE TOTAL |      |          |              |                                                                 | 45.67          |                 |       |

## SCHEDULED CLAIMS LIST

| INVOICE#      | LINE | DUE<br>DATE | INVOICE<br>DATE | REFERENCE                                                        | PAYMENT<br>AMOUNT | DIST | GL | ACCOUNT     | CK<br>SQ |
|---------------|------|-------------|-----------------|------------------------------------------------------------------|-------------------|------|----|-------------|----------|
| 1409          | 1    | 2/28/26     | 2/26/26         | COFFEE                                                           | 20.17             | 50   |    | 50-7000-716 | 1        |
|               | 2    |             |                 | COFFEE                                                           | 8.65              | 51   |    | 51-7000-716 | 1        |
|               |      |             |                 | INVOICE TOTAL                                                    | 28.82             |      |    |             |          |
| 6500          | 1    | 2/28/26     | 2/19/26         | PAPER TOWELS                                                     | 21.19             | 51   |    | 51-6000-610 | 1        |
|               |      |             |                 | INVOICE TOTAL                                                    | 21.19             |      |    |             |          |
| 6502A         | 1    | 2/28/26     | 2/19/26         | GRAPES                                                           | 27.08             | 51   |    | 51-6000-610 | 1        |
|               |      |             |                 | INVOICE TOTAL                                                    | 27.08             |      |    |             |          |
| 6793          | 1    | 2/28/26     | 2/27/26         | BANANAS, GRAPES                                                  | 38.74             | 51   |    | 51-6000-610 | 1        |
|               |      |             |                 | INVOICE TOTAL                                                    | 38.74             |      |    |             |          |
| 7514          | 1    | 2/28/26     | 2/03/26         | BANANAS, GRAPES                                                  | 36.58             | 51   |    | 51-6000-610 | 1        |
|               |      |             |                 | INVOICE TOTAL                                                    | 36.58             |      |    |             |          |
| 8132          | 1    | 2/28/26     | 2/19/26         | V8 FUSION                                                        | 9.58              | 51   |    | 51-7000-716 | 1        |
|               |      |             |                 | INVOICE TOTAL                                                    | 9.58              |      |    |             |          |
| 8340          | 1    | 2/28/26     | 2/08/26         | BANANAS, GRAPES                                                  | 22.15             | 51   |    | 51-6000-610 | 1        |
|               |      |             |                 | INVOICE TOTAL                                                    | 22.15             |      |    |             |          |
|               |      |             |                 | VENDOR TOTAL                                                     | 254.02            |      |    |             |          |
| 0106089       | 1    | 2/27/26     | 2/19/26         | 19052 SAGE PRODUCTS, INC.<br>TRASH BAGS, TOWELS, FLOOR<br>FINISH | 395.26            | 50   |    | 50-5000-505 | 1        |
|               |      |             |                 | INVOICE TOTAL                                                    | 395.26            |      |    |             |          |
|               |      |             |                 | VENDOR TOTAL                                                     | 395.26            |      |    |             |          |
| 6057445       | 1    | 2/27/26     | 2/19/26         | 19426 STANION WHOLESALE ELECTRIC<br>WIRE CONNECTORS              | 142.35            | 50   |    | 50-6000-605 | 1        |
|               |      |             |                 | INVOICE TOTAL                                                    | 142.35            |      |    |             |          |
|               |      |             |                 | VENDOR TOTAL                                                     | 142.35            |      |    |             |          |
| 10399823      | 1    | 3/01/26     | 3/01/26         | 20391 TWIN VALLEY TELEPHONE<br>SERVICE MONTH - MARCH 2026        | 664.64            | 50   |    | 50-7000-704 | 1        |
|               | 2    |             |                 | SERVICE MONTH - MARCH 2026                                       | 81.79             | 51   |    | 51-7000-704 | 1        |
|               | 3    |             |                 | SERVICE MONTH - MARCH 2026                                       | 338.52            | 50   |    | 50-7000-704 | 1        |
|               | 4    |             |                 | SERVICE MONTH - MARCH 2026                                       | 1,529.71          | 51   |    | 51-5000-505 | 1        |
|               | 5    |             |                 | SERVICE MONTH - MARCH 2026                                       | 74.99             | 51   |    | 51-7000-704 | 1        |
|               |      |             |                 | INVOICE TOTAL                                                    | 2,689.65          |      |    |             |          |
|               |      |             |                 | VENDOR TOTAL                                                     | 2,689.65          |      |    |             |          |
| MAR 2026-MORG | 1    | 3/02/26     | 3/02/26         | 20980 UNION STATE BANK<br>MORGANVILLE DEBT SRV - MAR 26          | 2,633.12          | 62   |    | 62-2474     | 1        |
|               |      |             |                 | INVOICE TOTAL                                                    | 2,633.12          |      |    |             |          |
|               |      |             |                 | VENDOR TOTAL                                                     | 2,633.12          |      |    |             |          |

169 VSP

## SCHEDULED CLAIMS LIST

| INVOICE#  | LINE | DUE DATE | INVOICE DATE | REFERENCE                                                | PAYMENT AMOUNT         | DIST GL ACCOUNT                         | CK SQ |
|-----------|------|----------|--------------|----------------------------------------------------------|------------------------|-----------------------------------------|-------|
| 824655740 | 1    | 3/01/25  | 2/18/26      | 169 VSP<br>MARCH 2026 VISION                             | 270.69                 | 50 50-7000-728<br>E-PAYMNT 4144 2/23/26 | 1     |
|           |      |          |              | INVOICE TOTAL                                            | 270.69                 |                                         |       |
|           |      |          |              | VENDOR TOTAL                                             | 270.69                 |                                         |       |
| INV114333 | 1    | 2/27/26  | 2/13/26      | 1000256 WM W NUGENT & CO., INC<br>FILTERS - UNIT #1 & #2 | 1,806.17               | 50 50-5000-505                          | 1     |
|           |      |          |              | INVOICE TOTAL                                            | 1,806.17               |                                         |       |
|           |      |          |              | VENDOR TOTAL                                             | 1,806.17               |                                         |       |
| 171       | 1    | 12/31/25 | 1/31/26      | 23360 WOODS & DURHAM CPA'S<br>ACCOUNTING SERVICES        | 6,198.50               | 50 50-7000-714                          | 1     |
|           | 2    |          |              | ACCOUNTING SERVICES                                      | 2,656.50               | 51 51-7000-714                          | 1     |
|           |      |          |              | INVOICE TOTAL                                            | 8,855.00               |                                         |       |
|           |      |          |              | VENDOR TOTAL                                             | 8,855.00               |                                         |       |
|           |      |          |              | UNION STATE TOTAL                                        | 43,415.21              |                                         |       |
|           |      |          |              | TOTAL MANUAL CHECKS                                      | .00                    |                                         |       |
|           |      |          |              | TOTAL E-PAYMENTS                                         | 270.69                 |                                         |       |
|           |      |          |              | TOTAL PURCH CARDS                                        | .00                    |                                         |       |
|           |      |          |              | TOTAL ACH PAYMENTS                                       | .00                    |                                         |       |
|           |      |          |              | TOTAL OPEN PAYMENTS                                      | 43,144.52              |                                         |       |
|           |      |          |              | GRAND TOTALS                                             | 43,415.21              |                                         |       |
|           |      |          |              |                                                          | + 36020.00 = 79,435.21 |                                         |       |
|           |      |          |              |                                                          | (See attached)         |                                         |       |

## BANK CHECK REGISTER

| BANK#         | BANK NAME |         |          |             |              |         |        |      |                 |
|---------------|-----------|---------|----------|-------------|--------------|---------|--------|------|-----------------|
| CHECK#        | MOD       | DATE    | ACCOUNT# | NAME        | CHECK AMOUNT | CLEARED | MANUAL | VOID | REASON FOR VOID |
| <hr/>         |           |         |          |             |              |         |        |      |                 |
| 1 UNION STATE |           |         |          |             |              |         |        |      |                 |
| 17580         | AP        | 2/18/26 | 160      | GLAVAN FORD | 36,020.00    |         |        |      |                 |

\* See Check Summary below for detail on gaps and checks from other modules.

|                |           |
|----------------|-----------|
| BANK TOTALS:   |           |
| OUTSTANDING    | 36,020.00 |
| CLEARED        | .00       |
|                | -----     |
| BANK 1 TOTAL   | 36,020.00 |
| <br>**VOIDED** | <br>.00   |

# PUBLIC UTILITIES COMMISSION

CITY OF CLAY CENTER

## MUNICIPAL ELECTRIC & WATER

AARON FLOERSCH, CHAIRMAN  
BILL CALLAWAY, COMMISSIONER  
MARLON MUGLER, COMMISSIONER  
SCOTT GLAVES, SUPERINTENDENT

427 Court Street  
P.O. Box 37  
Clay Center, KS 67432  
(785) 632-2137  
Fax (785) 632-6317

pd 2/18/26  
CK# 17580



### Proposal Prepared For

Clay Center Public Utilities  
427 Court St  
Clay Center KS 67432  
sglaves@ccpucc.net  
(785) 632-2139

### Trade Information

2010 Buick LaCrosse  
1G4GC5EC8AF276638  
Miles: 136,215 - Value: \$3,000.00

### Your Vehicle's Cash Price

|                        |             |
|------------------------|-------------|
| MSRP / Market Value    | \$44,680.00 |
| Savings                | -\$6,260.00 |
| Adjusted Selling Price | \$38,420.00 |
| Trade Allowance        | -\$3,000.00 |
| Sales Sub Total        | \$35,420.00 |
| State Taxes And Fees   | \$0.00      |
| Doc Fee                | \$599.00    |
| 1 Dollar KS Tire Tax   | \$1.00      |
| Final Price            | \$36,020.00 |

Guest Signature

Manager Signature

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 2<sup>nd</sup> day of March, 2026

Amelia Blackwood, City Clerk



## ACCOUNTS PAYABLE CHECK REGISTER

| BANK# | BANK NAME | CHECK# | DATE | ACCOUNT# | NAME | CHECK AMOUNT | CLEARED | MANUAL | VOID | REASON FOR VOID |
|-------|-----------|--------|------|----------|------|--------------|---------|--------|------|-----------------|
|-------|-----------|--------|------|----------|------|--------------|---------|--------|------|-----------------|

## 1 UNION STATE

|       |           |         |                                |          |
|-------|-----------|---------|--------------------------------|----------|
| 17581 | 3/02/2026 | 230     | A. W. SCHULTZ, INC.            | 6,608.00 |
| 17582 | 3/02/2026 | 1000285 | AEROMET ENGINEERING INC        | 550.00   |
| 17583 | 3/02/2026 | 1460    | AVERY AUTO PARTS INC           | 192.60   |
| 17584 | 3/02/2026 | 204     | BORDER STATES INDUSTRIES       | 453.30   |
| 17585 | 3/02/2026 | 3851    | DC&B SUPPLY INC                | 1,926.41 |
| 17586 | 3/02/2026 | 1000295 | FR WEAR                        | 3,049.64 |
| 17587 | 3/02/2026 | 261     | GORDAN CPA LLC                 | 3,800.00 |
| 17588 | 3/02/2026 | 67      | H2O INNOVATIONS USA            | 4,677.72 |
| 17589 | 3/02/2026 | 11080   | KANSAS RURAL WATER ASSN.       | 885.00   |
| 17590 | 3/02/2026 | 11126   | KIERS THRIFTWAY                | 28.84    |
| 17591 | 3/02/2026 | 11262   | KS DEPT OF HEALTH & ENVIRONMEN | 50.00    |
| 17592 | 3/02/2026 | 1000273 | LAMPTON WELDING SUPPLY         | 84.60    |
| 17593 | 3/02/2026 | 1000296 | JASON LEFTWICH                 | 97.20    |
| 17594 | 3/02/2026 | 13120   | MCMASTER - CARR                | 98.86    |
| 17595 | 3/02/2026 | 1000147 | MIDWESTERN SECURITY LLC        | 32.50    |
| 17596 | 3/02/2026 | 1000160 | MUNICIPAL SUPPLY OF WICHITA    | 7.25     |
| 17597 | 3/02/2026 | 152     | PACE ANALYTICAL SERVICES, INC. | 150.00   |
| 17598 | 3/02/2026 | 15085   | PATTERSON HEALTH MART          | 26.66    |
| 17599 | 3/02/2026 | 3420    | POSTMASTER                     | 1,307.62 |
| 17600 | 3/02/2026 | 3055    | PRODUCTIVITY PLUS ACCOUNT      | 2,342.75 |
| 17601 | 3/02/2026 | 18080   | RAY'S APPLE MARKET             | 254.02   |
| 17602 | 3/02/2026 | 19052   | SAGE PRODUCTS, INC.            | 395.26   |
| 17603 | 3/02/2026 | 19426   | STANION WHOLESALE ELECTRIC     | 142.35   |
| 17604 | 3/02/2026 | 20391   | TWIN VALLEY TELEPHONE          | 2,689.65 |
| 17605 | 3/02/2026 | 20980   | UNION STATE BANK               | 2,633.12 |
| 17606 | 3/02/2026 | 1000256 | WM W NUGENT & CO., INC         | 1,806.17 |
| 17607 | 3/02/2026 | 23360   | WOODS & DURHAM CPA'S           | 8,855.00 |

\* See Check Summary below for detail on gaps and checks from other modules.

|              |           |
|--------------|-----------|
| BANK TOTALS: |           |
| OUTSTANDING  | 43,144.52 |
| CLEARED      | .00       |
| <hr/>        |           |
| BANK 1 TOTAL | 43,144.52 |
| <br>         |           |
| **VOIDED**   | .00       |

| FUND                         | TOTAL     | OUTSTANDING | CLEARED | VOIDED |
|------------------------------|-----------|-------------|---------|--------|
| 50 ELECTRIC                  | 20,053.86 | 20,053.86   | .00     | .00    |
| 51 WATER                     | 20,457.54 | 20,457.54   | .00     | .00    |
| 62 DEBT SERVICE/ MORGANVILLE | 2,633.12  | 2,633.12    | .00     | .00    |

# ACCOUNTS PAYABLE CHECK REGISTER

\*\*\* CHECK SUMMARY \*\*\*

| BANK# | BANK NAME | CHECK# | DESCRIPTION |
|-------|-----------|--------|-------------|
|-------|-----------|--------|-------------|

1 UNION STATE

17581 Thru 17607 Accounts Payable Checks

DRAFT  
CLAY CENTER CITY COUNCIL MEETING MINUTES  
FEBRUARY 17, 2026

The Clay Center City Council met in regular session on February 17, 2026 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, Mike Schultze, Daton Hess, Keith Blake, and Elton Hess. Councilor Theresa Charbonneau attended via Zoom. Also present were City Attorney Dusty Mullin and City Clerk Amelia Blackwood.

Mayor Thatcher read a thank you letter to the Street Department from the City of Wakefield related to assisting with a dump truck modification.

Clerk Blackwood reported: 1. The audit was last week and had a great preliminary report and the final report will be presented at a future meeting. 2. There will be condemnation Ordinances at the next meeting. 3. There will be a KS Gas Service Contract for the Life Center presented at the next meeting. 4. There will be a fireworks donation request at the next meeting.

The minutes from the Public Utilities Commission meeting on February 2, 2026 and Public Utilities Commission Appropriations Nos. 2828 and 2829 were presented for review. The January Financial Reports were also included for review.

The Consent Agenda consisted of the meeting minutes of February 3, 2026 and Appropriation Ordinances Nos. 4116 and 4117. A motion was made by Councilor D.Hess seconded by Councilor Kasper to approve the Consent Agenda in its entirety. Roll call vote: Yeas: D.Hess, Hoover, Charbonneau, Blake, E. Hess, Kasper, Schultze and Sweet. Nays: None.

Mayor Thatcher reported that the roof is leaking at City Hall and repairs need to be made. Clerk Blackwood reported that a quote was received from McGee Roofing in the amount of \$5,225.32 to make the needed repairs. A motion was made by Councilor Kasper seconded by Councilor Sweet to approve the McGee Roofing quote for City Hall roof repairs in the amount of \$5,225.32. Motion carried 8-0.

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. Vogts-Parga has started the 2026 Street Projects.

**Property and Recreation:** Councilor Kasper reported on the following: 1. The Airport Hangar building construction is on schedule and the concrete portion when start back up soon. 2. The Life Center is almost fully enclosed and is on schedule. 3. The Cemetery garage door needs replaced. 4. The Cemetery has tree damage and will be getting that taken care of. 5. Cemetery will also be obtaining mower bids. 6. The committee met with the Parks Department regarding mower and tractor bids which will be opened February 26<sup>th</sup>, reviewed by the committee and presented to council for action at the next meeting. 7. The Parks Department is having a sound system installed at Rundle-Brown using donated CCCIF funds. 8. Parks Department with the assistance of Public Utilities, installed a new backstop at Campbell Field. 9. Pool repairs are almost complete.

A motion was made by Councilor Kasper seconded by Councilor D.Hess to adjourn the meeting. Motion carried 8-0.

JAMES R. THATCHER, Mayor

ATTEST:

AMELIA BLACKWOOD, City Clerk

DRAFT

**APPROPRIATION ORDINANCE  
And  
WARRANT REGISTER**

**No. 4118**

**February 20th, 2026**

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 **February 4th, 2026 thru February 17th, 2026**

---

| <u>Base</u>        | <u>Emp/Ben</u>    | <u>W/H Taxes</u>  | <u>B/C</u>        | <u>Net</u>         | <u>Vouchers</u>    |
|--------------------|-------------------|-------------------|-------------------|--------------------|--------------------|
| <u>\$70,014.09</u> | <u>\$9,277.50</u> | <u>\$6,711.18</u> | <u>\$2,391.59</u> | <u>\$51,633.82</u> | <u>\$24,656.00</u> |

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

Passed and Signed this **20th** day of **February, 2026**.

(SEAL)

---

Mayor

Attested:

---

City Clerk



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

VOUCHER  
for CITY OF CLAY CENTER

| Date      | Voucher Number |
|-----------|----------------|
| 2-20-2026 | 51887          |

V  
E  
N  
D  
O  
R  
  
R KENNETH BIEBERLY ARCHITECT  
PO BOX 1731  
SALINA KS 67402

APPROVED BY: \_\_\_\_\_

| Invoice # | Description                 | GL Account                    | Amount    |
|-----------|-----------------------------|-------------------------------|-----------|
| 3         | ARCHIT PHASE 1 REMODEL-CBDG | APPROPRIATIONS<br>530-00-7399 | 24,656.00 |
| Total     |                             |                               | 24,656.00 |

FUND 530  
DEPARTMENT 00  
Vendor # 2803

CDBG

r. kenneth bieberly, architect

Post Office Box 1731  
Salina, KS 67402-1731

January 13, 2026

Marian and Tyler Nelson  
2223 Stardust Drive  
Clay Center, KS 67432  
email: mariankn59@gmail.com

530-00-7399  
AB

Re: Phase One Remodeling  
401-403 Lincoln Avenue  
Clay Center, KS 67432

INVOICE #3

**For Architectural Services Rendered to Date**  
**Phase 1, Exterior Building Envelope Renovation**  
**401-403 Lincoln Avenue, Clay Center, KS 67432**

1-13-2026

Design Fee: \*\$436,600 @ 7.0% = \$ 30,583.00

|                                    |                     |              |
|------------------------------------|---------------------|--------------|
| Schematic Phase (15%)              | \$4,587.45 @ 100%:  | \$ 4,587.45  |
| Design Development Phase (20%)     | \$6,116.60 @ 100%:  | \$ 6,116.60  |
| Construction Documents Phase (60%) | \$18,349.80 @ 100%: | \$ 18,349.80 |
| Procurement Phase (5%)             | \$1,529.15 @ 0%:    | \$ 1,529.15  |

|                      |               |
|----------------------|---------------|
| Sub Total:           | \$ 30,583.00  |
| Less Previously Paid | \$ (6,125.00) |

Total Design Fee Due: \$24,458.00

Miscellaneous Expenses Mileage:

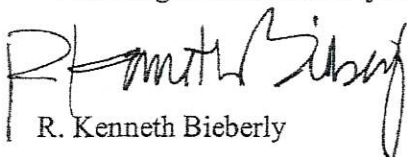
|                                                               |         |
|---------------------------------------------------------------|---------|
| October 16, 2025 Pre-bid Conference: 120 miles @ \$0.55/mile: | \$66.00 |
| November 13, 2025 Bid Opening: 120 miles @ \$0.55/mile:       | \$66.00 |
| December 3, 2025 Mtg w. BHS: 120 miles @ \$0.55/mile:         | \$66.00 |

Total Miscellaneous Expenses: \$ 198.00

**TOTAL DUE THIS INVOICE:**

**\$ 24,656.00**

\*The design fee has been adjusted to reflect the base bid as submitted by BHS Construction.

  
R. Kenneth Bieberly

Invoice #3  
530-00-7399

Architectural Phase I  
Remodeling

\$ 24,656.00

# CLAIMS REPORT

Check Range: 2/20/2026- 2/20/2026

| INVOICE#    | VENDOR NAME                              | INVOICE DESCRIPTION              | INVOICE AMT | VENDOR TOTAL | CHECK# | CHECK DATE |
|-------------|------------------------------------------|----------------------------------|-------------|--------------|--------|------------|
|             | GENERAL OPERATING FUND<br>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<br>NON DEPARTMENT                |                                  |             |              |        |            |
| MAY 2021    | UNITED BANK & TRUST                      | AIRPORT CREDIT CARD CHARGES      |             |              |        |            |
|             |                                          | 00 NON DEPARTMENT TOTAL          |             | -----        |        |            |
|             |                                          | 210 AIRPORT TOTAL                |             | -----        |        |            |
|             | PUBLIC RECREATION<br>NON DEPARTMENT      |                                  |             |              |        |            |
| AUGUST 2020 | CLAY CENTER PUBLIC UTILITIES             | PUBLIC RECREATION                |             |              |        |            |
|             |                                          | 00 NON DEPARTMENT TOTAL          |             | -----        |        |            |
|             |                                          | 235 PUBLIC RECREATION TOTAL      |             | -----        |        |            |
|             | CDBG GRANTS<br>NON DEPARTMENT            |                                  |             |              |        |            |
| 3           | R KENNETH BIEBERLY ARCHITECT             | ARCHIT PHASE 1 REMODEL-CBDG GR   |             | 24,656.00    |        |            |
|             |                                          | 00 NON DEPARTMENT TOTAL          |             | -----        |        |            |
|             |                                          | 530 CDBG GRANTS TOTAL            |             | 24,656.00    |        |            |
|             | REFUSE DISPOSAL<br>NON DEPARTMENT        |                                  |             |              |        |            |
| PR20210629  | EMPOWER RETIREMENT                       | 457- AFTER TAX                   |             |              |        |            |
| PR20210727  | EMPOWER RETIREMENT                       | 457- AFTER TAX                   |             |              |        |            |
|             |                                          | 00 NON DEPARTMENT TOTAL          |             | -----        |        |            |
|             |                                          | 905 REFUSE DISPOSAL TOTAL        |             | -----        |        |            |
|             | WASTE WATER<br>NON DEPARTMENT            |                                  |             |              |        |            |

**CLAIMS REPORT**  
Check Range: 2/20/2026- 2/20/2026

| INVOICE# | VENDOR NAME                  | INVOICE DESCRIPTION     | INVOICE AMT | VENDOR<br>TOTAL | CHECK# | CHECK<br>DATE |
|----------|------------------------------|-------------------------|-------------|-----------------|--------|---------------|
| JAN25    | CLAY CENTER PUBLIC UTILITIES | WASTEWATER              |             |                 |        |               |
|          |                              | 00 NON DEPARTMENT TOTAL |             | -----           |        |               |
|          |                              | 910 WASTE WATER TOTAL   |             | -----           |        |               |
|          |                              | Accounts Payable Total  |             | =====           |        |               |
|          |                              |                         |             | 24,656.00       |        |               |

CLAIMS REPORT  
CLAIMS FUND SUMMARY

| FUND  | NAME                   | AMOUNT    |
|-------|------------------------|-----------|
| 100   | GENERAL OPERATING FUND |           |
| 210   | AIRPORT                |           |
| 235   | PUBLIC RECREATION      |           |
| 530   | CDBG GRANTS            | 24,656.00 |
| 905   | REFUSE DISPOSAL        |           |
| 910   | WASTE WATER            |           |
| ----- |                        |           |
|       | TOTAL FUNDS            | 24,656.00 |

**APPROPRIATION ORDINANCE  
And  
WARRANT REGISTER**

**No. 4119**

**March 3rd, 2026**

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>\$235,457.33</u> |

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

Passed and Signed this **3rd** day of **March, 2026**.

(SEAL)

\_\_\_\_\_  
Mayor

Attested:

\_\_\_\_\_  
City Clerk

# CLAIMS REPORT

Check Range: 2/21/2026- 3/03/2026

## APPROPRIATIONS NO. 4119

| INVOICE#                | VENDOR NAME                 | INVOICE DESCRIPTION            | INVOICE AMT | VENDOR TOTAL | CHECK#   | CHECK DATE |
|-------------------------|-----------------------------|--------------------------------|-------------|--------------|----------|------------|
| GENERAL OPERATING FUND  |                             |                                |             |              |          |            |
| NON DEPARTMENT          |                             |                                |             |              |          |            |
| FEB2026                 | AFLAC                       | OCUF4-GG                       |             | 744.38       |          |            |
| MARCH2026               | BLUE CROSS/BLUE SHIELD      | CITY GROUP#5744102-GG          |             | 695.79       | 11072459 | 3/03/26    |
| 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                 |             |              |          |            |
| MARCH2026               | VISION SERVICE PLAN -       | ACC#30020920-GG                |             | 527.59       |          |            |
| 00 NON DEPARTMENT TOTAL |                             |                                |             | 1,967.76     |          |            |
| GENERAL                 |                             |                                |             |              |          |            |
| MARCH2026               | BLUE CROSS/BLUE SHIELD      | ADMIN                          |             | 7,630.60     | 11072459 | 3/03/26    |
| 4259892626GG            | CINTAS CORPORATION          | MATS,SUPPLIES-GG               |             | 292.29       |          |            |
| 1/11/26-2/7/26          | CLAY COUNTY GENERAL         | EMERGENCY PREPAREDNESS         | 100.00      |              |          |            |
| 12/14/25-1/10/26        | CLAY COUNTY GENERAL         | EMERGENCY PREPAREDNESS         | 100.00      | 200.00       |          |            |
| 895-25-1                | GORDON CPA                  | 2025 AUDIT PAYMENT-GG          |             | 10,000.00    |          |            |
| 16611                   | HR PARTNERS                 | HR CONSULTING RETAINER-GG      |             | 300.00       |          |            |
| 00700452                | NET AT WORKS                | OFFICE 365/BACKUP-GG           |             | 1,140.62     |          |            |
| 118120                  | HAWLEY PRINTING SIR SPEEDY  | ATV CITY STICKERS-GG           |             | 297.54       |          |            |
| 80050085                | SLINGSBY AGENCY             | NOTARY BOND-LC 26-30-GG        |             | 50.00        |          |            |
| 3/3/26                  | UNION STATE BANK            | MARCH26 COPIER PRINTER LEASE-G |             | 168.88       |          |            |
| 01 GENERAL TOTAL        |                             |                                |             | 20,079.93    |          |            |
| POLICE                  |                             |                                |             |              |          |            |
| MARCH2026               | BLUE CROSS/BLUE SHIELD      | POLICE                         |             | 16,814.42    | 11072459 | 3/03/26    |
| 3/3/26                  | CCARE                       | MARCH26 MONTHLY PMT-POLICE     |             | 1,666.67     |          |            |
| 4259892626-POLICE       | CINTAS CORPORATION          | SOAPS, SUPPLIES-POLICE         |             | 18.42        |          |            |
| 1/11/26-2/7/26          | CLAY COUNTY GENERAL         | DISPATCHES SALARIES            | 10,292.63   |              |          |            |
| 12/14/25-1/10/26        | CLAY COUNTY GENERAL         | DISPATCH SALARIES-POLICE       | 11,280.99   | 21,573.62    |          |            |
| JAN24-AUG25             | CLAY COUNTY SHERIFF'S DEPT  | PRISONER HOUSING JAN24-AUG25-P |             | 2,525.00     |          |            |
| 2/25/26                 | PETTY CASH                  | KBI POSTAGE REIMB BR-POLICE    |             | 40.70        |          |            |
| 02 POLICE TOTAL         |                             |                                |             | 42,638.83    |          |            |
| FIRE                    |                             |                                |             |              |          |            |
| 14127871                | AIR CAPITAL EQUIPMENT, INC. | DUTY EQUIPMENT-FIRE            |             | 936.82       |          |            |
| 52026                   | BAND BOX CLEANERS           | DRY CLEANING-FIRE              |             | 47.00        |          |            |
| MARCH2026               | BLUE CROSS/BLUE SHIELD      | FIRE                           |             | 15,414.87    | 11072459 | 3/03/26    |
| 4259892626FIRE          | CINTAS CORPORATION          | SOAP-FIRE                      |             | 33.73        |          |            |
| 23890                   | FELD FIRE                   | DUTY EQUIPMENT-FIRE            |             | 597.00       |          |            |
| 63881130                | POSITIVE PROMOTIONS INC     | FIRE PREVENTION ACCESSORIES-FI |             | 2,148.93     |          |            |
| 20260170                | TSI KANSAS, INC.            | DRYER REPAIRS-FIRE             |             | 779.39       |          |            |
| 199609                  | WFE FIRE & SAFETY EQUIPMENT | DUTY EQUIPMENT-FIRE            |             | 504.24       |          |            |
| 03 FIRE TOTAL           |                             |                                |             | 20,461.98    |          |            |
| HIGHWAY                 |                             |                                |             |              |          |            |
| 700946                  | BAYER CONSTRUCTION CO INC   | ROCK ROAD MATERIALS-STREET     |             | 797.13       |          |            |
| MARCH2026               | BLUE CROSS/BLUE SHIELD      | STREET                         |             | 13,497.54    | 11072459 | 3/03/26    |
| PS220061440/61441       | FOLEY INDUSTRIES, INC.      | BEARING & SHAFT-STREET         |             | 165.00       |          |            |

# CLAIMS REPORT

Check Range: 2/21/2026- 3/03/2026

| INVOICE#                                                                                                 | VENDOR NAME                                                                                                                                                         | INVOICE DESCRIPTION                                                                                                                                                                        | INVOICE AMT | VENDOR TOTAL                                                               | CHECK#   | CHECK DATE |
|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------------------------------------------------------------------------|----------|------------|
| 2/24/26<br>50035410426                                                                                   | PETTY CASH<br>WHITE CAP                                                                                                                                             | WORK BOOT REIMB-HC-STREET<br>EROSION CONTROL FENCE-STREET                                                                                                                                  |             | 89.63<br>805.81                                                            |          |            |
|                                                                                                          |                                                                                                                                                                     | 04 HIGHWAY TOTAL                                                                                                                                                                           |             | 15,355.11                                                                  |          |            |
| MARCH2026<br>933043932<br>4259122278<br>4259892561<br>7590D9F7-0146<br>7590D9F7-0147<br>42424<br>2/17/26 | PARK<br>BLUE CROSS/BLUE SHIELD<br>BSN SPORTS<br>CINTAS CORPORATION<br>CINTAS CORPORATION<br>COLUMN SOFTWARE<br>COLUMN SOFTWARE<br>LIVENGOD AUTO GLASS<br>PETTY CASH | PARKS<br>SWING SEATS-PARK<br>TOWELS,MATS,MOP-PARKS<br>UNIFORMS<br>LAWN MOWER BID NOTICE-PARKS<br>UTILITY TRACTOR BID NOTICE-PAR<br>WINDSHIELD REPAIRS-PARKS<br>PHONE SCREEN REIMB-PH-PARKS |             | 8,891.53<br>680.00<br>50.80<br>34.10<br>25.99<br>24.82<br>510.00<br>184.13 | 11072459 | 3/03/26    |
|                                                                                                          |                                                                                                                                                                     | 06 PARK TOTAL                                                                                                                                                                              |             | 10,401.37                                                                  |          |            |
| MARCH2026<br>028834                                                                                      | CEMETERY<br>BLUE CROSS/BLUE SHIELD<br>PROPANE CENTRAL LLC                                                                                                           | COURT<br>PROPANE TANK RENTAL-CEM                                                                                                                                                           |             | 8.88<br>199.00                                                             | 11072459 | 3/03/26    |
|                                                                                                          |                                                                                                                                                                     | 08 CEMETERY TOTAL                                                                                                                                                                          |             | 207.88                                                                     |          |            |
| 00255<br>MARCH2026<br>2/17/26                                                                            | MUNICIPAL COURT<br>WAID LAW<br>BLUE CROSS/BLUE SHIELD<br>STEVEN A. KRAUSHAAR                                                                                        | FEB26 MUNICIPAL JUDGE-COURT<br>CEM<br>CASE #25-63-COURT                                                                                                                                    |             | 670.00<br>4,161.16<br>200.00                                               | 11072459 | 3/03/26    |
|                                                                                                          |                                                                                                                                                                     | 09 MUNICIPAL COURT TOTAL                                                                                                                                                                   |             | 5,031.16                                                                   |          |            |
|                                                                                                          |                                                                                                                                                                     | 100 GENERAL OPERATING FUND TOTAL                                                                                                                                                           |             | 116,144.02                                                                 |          |            |
| 00702073<br>MAY 2021                                                                                     | AIRPORT<br>NON DEPARTMENT<br>NET AT WORKS<br>UNITED BANK & TRUST                                                                                                    | FIREWALL INSTALL LABOR-AIRPORT<br>AIRPORT CREDIT CARD CHARGES                                                                                                                              |             | 82.50                                                                      |          |            |
|                                                                                                          |                                                                                                                                                                     | 00 NON DEPARTMENT TOTAL                                                                                                                                                                    |             | 82.50                                                                      |          |            |
|                                                                                                          |                                                                                                                                                                     | 210 AIRPORT TOTAL                                                                                                                                                                          |             | 82.50                                                                      |          |            |
| 933043932<br>AUGUST 2020                                                                                 | PUBLIC RECREATION<br>NON DEPARTMENT<br>BSN SPORTS<br>CLAY CENTER PUBLIC UTILITIES                                                                                   | BALLS-PUBLIC REC<br>PUBLIC RECREATION                                                                                                                                                      |             | 199.90                                                                     |          |            |
|                                                                                                          |                                                                                                                                                                     | 00 NON DEPARTMENT TOTAL                                                                                                                                                                    |             | 199.90                                                                     |          |            |
|                                                                                                          |                                                                                                                                                                     | 235 PUBLIC RECREATION TOTAL                                                                                                                                                                |             | 199.90                                                                     |          |            |

# CLAIMS REPORT

Check Range: 2/21/2026- 3/03/2026

| INVOICE#   | VENDOR NAME                                                          | INVOICE DESCRIPTION               | INVOICE AMT | VENDOR TOTAL | CHECK#   | CHECK DATE |
|------------|----------------------------------------------------------------------|-----------------------------------|-------------|--------------|----------|------------|
| 0199462    | SPECIAL GAS TAX<br>NON DEPARTMENT<br>INDEPENDENT SALT CO             | HIWAY TREATMENT -SPEC GAS         |             | 599.00       |          |            |
|            |                                                                      | 00 NON DEPARTMENT TOTAL           |             | 599.00       |          |            |
|            |                                                                      | 245 SPECIAL GAS TAX TOTAL         |             | 599.00       |          |            |
| 5539       | ACCELERATOR GRANT<br>NON DEPARTMENT<br>SPANGENBERG PHILLIPS TICE     | SERVICE THRU 1/31/26-ACC GRANT    |             | 5,298.75     |          |            |
|            |                                                                      | 00 NON DEPARTMENT TOTAL           |             | 5,298.75     |          |            |
|            |                                                                      | 460 ACCELERATOR GRANT TOTAL       |             | 5,298.75     |          |            |
| 2/25/26    | MODERATE INCOME HOUSING<br>NON DEPARTMENT<br>RURAL DEVELOPMENT GROUP | MIH FINAL CONSTRUCTION DIS-MIH    |             | 73,888.76    |          |            |
|            |                                                                      | 00 NON DEPARTMENT TOTAL           |             | 73,888.76    |          |            |
|            |                                                                      | 470 MODERATE INCOME HOUSING TOTAL |             | 73,888.76    |          |            |
| FEB2026    | REFUSE DISPOSAL<br>NON DEPARTMENT<br>AFLAC                           | REFUSE                            |             | 13.00        |          |            |
| MARCH2026  | BLUE CROSS/BLUE SHIELD                                               | REFUSE                            |             | 7,089.77     | 11072459 | 3/03/26    |
| 1/31/26    | CLAY COUNTY SANITARY LANDFILL                                        | DEC25 SOLID WASTE                 |             | 12,371.15    |          |            |
| PR20210629 | EMPOWER RETIREMENT                                                   | 457- AFTER TAX                    |             |              |          |            |
| PR20210727 | EMPOWER RETIREMENT                                                   | 457- AFTER TAX                    |             |              |          |            |
| 20260198   | TSI KANSAS, INC.                                                     | FRONT BRAKES-REFUSE               |             | 2,870.06     |          |            |
| MARCH2026  | VISION SERVICE PLAN -                                                | REFUSE                            |             | 59.14        |          |            |
|            |                                                                      | 00 NON DEPARTMENT TOTAL           |             | 22,403.12    |          |            |
|            |                                                                      | 905 REFUSE DISPOSAL TOTAL         |             | 22,403.12    |          |            |
| FEB2026    | WASTE WATER<br>NON DEPARTMENT<br>AFLAC                               | WW                                |             | 178.38       |          |            |
| MARCH2026  | BLUE CROSS/BLUE SHIELD                                               | WW                                |             | 13,146.46    | 11072459 | 3/03/26    |
| JAN25      | CLAY CENTER PUBLIC UTILITIES                                         | WASTEWATER                        |             |              |          |            |
| 1517       | CHOICE PRODUCTS LLC                                                  | ROOT KILLER&SEALERS-WW            |             | 885.47       |          |            |
| 844        | JP ELECTRIC                                                          | LIFT STATION REPAIRS-WW           |             | 228.00       |          |            |
| 6010198    | KANSAS ONE-CALL SYSTEM                                               | 18 LOCATES-WW                     |             | 23.94        |          |            |
| 3/1/26     | KRWA                                                                 | 26 ANNUAL DUES-WW                 |             | 1,270.00     |          |            |
| 2/23/26    | PETTY CASH                                                           | KDHE OPERATOR EXAM-SG-WW          |             | 25.00        |          |            |
| KD37362    | PRODUCTIVITY PLUS ACCOUNT                                            | PARTS FOR CASE TRACTOR-WW         |             | 458.75       |          |            |
| 202072     | SMITH & LOVELESS INC                                                 | DOMS VACUUM PRIMING -WW           |             | 545.08       |          |            |

**CLAIMS REPORT**  
**Check Range: 2/21/2026- 3/03/2026**

| INVOICE#  | VENDOR NAME           | INVOICE DESCRIPTION     | INVOICE AMT | VENDOR<br>TOTAL | CHECK# | CHECK<br>DATE |
|-----------|-----------------------|-------------------------|-------------|-----------------|--------|---------------|
| MARCH2026 | VISION SERVICE PLAN - | WW                      |             | 80.20           |        |               |
|           |                       | 00 NON DEPARTMENT TOTAL |             | 16,841.28       |        |               |
|           |                       | 910 WASTE WATER TOTAL   |             | 16,841.28       |        |               |
|           |                       | Accounts Payable Total  |             | 235,457.33      |        |               |
|           |                       | Invoices: Paid          |             | 87,351.02       |        |               |
|           |                       | Invoices: Scheduled     |             | 148,106.31      |        |               |

**ORDINANCE NO. 2486**

AN ORDINANCE AUTHORIZING AND DIRECTING THE REMOVAL OF CERTAIN UNSAFE AND DANGEROUS STRUCTURES LOCATED AT 732 CLAY ST. AND LEGALLY DESCRIBED HEREIN, AUTHORIZING THE FINANCING OF THE COSTS OF SUCH REMOVAL BY THE SALE OF SALVAGE FROM SUCH STRUCTURE, IF ANY, AND/OR FROM THE GENERAL FUND OF THE CITY; AND, THE LEVYING OF SPECIAL ASSESSMENTS AGAINST THE LOTS OR PARCELS OF LAND ON WHICH SUCH STRUCTURES ARE LOCATED.

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.

WHEREAS, the governing body did, after proper notice and hearing as provided by law, make findings by Resolution No. 1680 dated December 16, 2025 and that the structures hereinafter described, are unsafe and dangerous and did direct the owner of such structures to repair or remove the same and make the premises safe and secure, together with a statement that if the owner failed to commence the repair or removal within the time fixed by such resolution or failed to diligently prosecute the same until the work was completed, the city would cause the structures to be razed and removed; and

WHEREAS, such resolution was published in the official city newspaper and copies of such resolution were mailed to each owner, agent, lienholder of record and occupant of such structures and all other parties having any legal or equitable interest in the property, or was otherwise served as required by law; and

WHEREAS, the owner has wholly failed to commence the repair or removal of said structures;

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

Section 1: The enforcing officer is hereby authorized and directed to cause the structure located at 732 Clay St. and legally described herein, of said city to be razed and removed and the premises made safe and secure, and for this purpose is authorized to invite bids, negotiate a contract, or cause the work to be done by city employees.

Section 2: The enforcing officer shall keep an account of the costs of the work and may sell salvage from such structures and shall keep an account of the receipts therefrom as provided by law.

Section 3: All costs incurred by the city in the razing and removal of such structures and the making of the premises safe and secure shall be paid from moneys received from the sale of salvage therefrom and all moneys in excess of that necessary to pay

such cost shall, after the payment of all costs, be paid to the owner and the premises upon which said structures were located; PROVIDED, that if there is no salvage or if the proceeds received from the sale of salvage are insufficient to pay the costs of such work, such costs or any portion thereof in excess of the amount received from the sale of salvage shall be assessed as a special assessment against the lots or parcels of land on which the structures were located and may be financed until the assessment is paid out of the general fund of the city and/or may be pursued as a personal debt pursuant to the procedure allowed under K.S.A. 12-1,115 and any amendments thereto.

Section 4: That this Ordinance shall take effect and be in force from and after its passage, approval and publication once in the official city newspaper.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON  
MARCH 3, 2026

---

James R. Thatcher, Jr., Mayor

ATTEST:

---

Amelia Blackwood, City Clerk

(SEAL)

**RESOLUTION NO. 1684**

A RESOLUTION STATING THE OUTBUILDING LOCATED AT 725 BRIDGE ST. AND LEGALLY DESCRIBED BELOW, IN THE CITY OF CLAY CENTER, CLAY COUNTY, KANSAS, HAS BEEN REMOVED BY PROPERTY OWNER

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.

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

The Public Officer of the City of Clay Center, Kansas did on the 10<sup>th</sup> day of February, 2026, inspect said property and determined that the property owner has completely removed the condemned outbuilding and there is no further action that needs to be taken by the City.

Be it further resolved that the City Clerk shall cause a copy of this Resolution to be mailed to the owners of record.

PASSED BY THE COUNCIL AND APPROVED BY THE MAYOR, ON  
MARCH 3, 2026.

---

James R. Thatcher, Jr., Mayor

ATTEST:

---

Amelia Blackwood, City Clerk

(SEAL)

# Grasshopper QuikQuote #27975N00209



Quoted by

**Hometown Outdoor Power Inc**  
**Minneapolis**  
107 N Sheridan  
Minneapolis, KS 67467  
P: (785) 392-3232

**RONNY ROBINS**

STORE MANAGER

E:

[rrobins@hometownoutdoorpower.com](mailto:rrobins@hometownoutdoorpower.com)

P: 785-392-7346

Quoted for

**Clay Center Parks and Rec**  
427 court st  
clay center  
E: [cityparkdept@claycenterks.com](mailto:cityparkdept@claycenterks.com)  
P: 7856323797



Models may be shown with optional equipment  
that may or may not appear on your specific quote

**Model 325D with 61" deck**

Quoted: Feb 25, 2026

## Power Unit & Deck

### Model 325D with 61" deck (534157)

898cc MaxTorque Diesel Engine; "no-gears" hydraulic pump-and-wheel-motor transmission; heavy-duty extra-deep 61" cutting deck; luxury seat and shock-absorbing footrest

| List        | Sale        |
|-------------|-------------|
| \$20,735.00 | \$17,624.75 |

List Total: **\$24,000.00**

Sale Price: **\$20,400.00**

## Additional Pricing Adjustments

|                      |            |
|----------------------|------------|
| - Trade-In Allowance | \$7,680.00 |
|----------------------|------------|

## Wholegoods

|                                                                | List       | Sale       |
|----------------------------------------------------------------|------------|------------|
| 503671 - Premier Suspension Seat                               | \$1,050.00 | \$892.50   |
| 503669 - Premier Suspension Seat Install Kit                   | \$180.00   | \$153.00   |
| 533507 - Tweels Caster Tires - 13 x 6.5-6 - Set of 2 (in lieu) | \$345.00   | \$293.25   |
| 533540 - Tweels - 24 x 12-12 - Set of 2 (in lieu)              | \$1,350.00 | \$1,147.50 |
| 504092 - DuraGuard Rear Bumper                                 | \$190.00   | \$161.50   |
| 503629 - Speed-Trimming Roller Kit (LT)                        | \$150.00   | \$127.50   |

Grand Total: **\$12,720.00**

### Trade-in Details:

Brand: grasshopper

Model: 325d

Year: 2023

Hours: 1220

# BRUNA IMPLEMENT COMPANY

1798 18th Road  
Clay Center, KS 67432  
785-632-5621

P.O. Box 390  
Marysville, KS 66508  
785-562-5304

P.O. Box 162  
Washington, KS 66968  
785-325-2232

12 E. North St.  
Seneca, KS 66538  
785-336-2111

201 E. Miami St.  
Hiawatha, KS 66434  
785-742-2261

63409 714 Rd.  
Humboldt, NE 68376  
402-862-3251

## QUOTATION FOR:

Name City of Clay Center Parks Dept

Date Feb 23 2026

Address \_\_\_\_\_

Good Until \_\_\_\_\_

City Attn Pat Hayes

Urgency of Purchase \_\_\_\_\_

Phone 630 0287

Sales Representative Tony J. Brown

Location \_\_\_\_\_

## DESCRIPTION OF EQUIPMENT

1- 2026 GH 325 Diesel w/61" Side Discharge Deck 22050<sup>00</sup>  
Gammie Suspension Seat & Rear Bumper Frt A/H 250  
Speed Trim Kit & Hi Temp Low Oil Shut Down 22300<sup>00</sup>  
\* Tweels Front & Back At time of Purchase 1695<sup>00</sup>

## WARRANTY ON EQUIPMENT

- ☐ New Case Product Warranty for a Period of \_\_\_\_\_ Months  
☐ Used, As is with No Representations or Warranties Unless Otherwise Specified in Writing.  
☐ Other \_\_\_\_\_

PRICE \$ \_\_\_\_\_

\_\_\_\_\_% TAX \$ \_\_\_\_\_

TOTAL \$ \_\_\_\_\_

## TRADE IN INFORMATION

| Make               | Model                        | Serial Number  | Year        |
|--------------------|------------------------------|----------------|-------------|
| <u>Grasshopper</u> | <u>325 Diesel w/61" Deck</u> | <u>7313816</u> | <u>2023</u> |
|                    | <u>1225 Hours</u>            |                |             |

Trade Allowance or Discount

\$ 9800<sup>00</sup>

## FINANCE OPTIONS

CASH/NOTE DIFFERENCE

\$ \_\_\_\_\_

SALES TAX

\$ \_\_\_\_\_

TOTAL

\$ 12500<sup>00</sup>



**Customer:**

Quotes are valid for 30 days from the creation date or upon contract expiration, whichever occurs first.

A Purchase Order (PO) or Letter of Intent (LOI) including the below information is required to proceed with this sale. The PO or LOI will be returned if information is missing.

☐ Vendor: Deere & Company

2000 John Deere Run

Cary, NC 27513-2789 US

FED ID: 36-2382580

UEID: FNSWEDARMK53

☐ Signature on all LOIs and POs with a signature line

☐ Contract name or number; or JD Quote ID

☐ Sold to street address

☐ Ship to street address (no PO box)

☐ Bill to contact name and phone number

☐ Bill to address

☐ Bill to email address (required to send the invoice and/or to obtain the tax exemption certificate)

☐ Membership number if required by the contract

Quotes of equipment offered through contracts between Deere & Company, its divisions and subsidiaries (collectively "Deere") and government agencies are subject to audit and access by Deere's Strategic Accounts Business Division to ensure compliance with the terms and conditions of the contracts.

**For any questions, please contact:**

Parker Davis

PrairieLand Partners, LLC

1181 18th Road

Clay Center, KS 67432

Work Phone: 785-632-3181

Cell Phone: 7854470880

Email: [parker.davis@plpjd.com](mailto:parker.davis@plpjd.com)



**ALL PURCHASE ORDERS MUST BE MADE OUT TO  
(VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513-2789 US  
FED ID: 36-2382580  
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING  
DEALER:**

Parker Davis  
PrairieLand Partners, LLC  
1181 18th Road Clay Center, KS 67432

**Prepared For**

**Prepared By**

Parker Davis  
PrairieLand Partners, LLC  
1181 18th Road  
Clay Center, KS 67432  
785-632-3181  
parker.davis@plpjd.com

**Quote Id** 1662273

**Creation Date** 23-Feb-2026

**Expiration Date** 25-Mar-2026

**Quote Summary**

| Equipment Summary                         | Suggested List | Selling Price | QTY In Group | Extended    |
|-------------------------------------------|----------------|---------------|--------------|-------------|
| 2038R Compact Utility Tractor (30 PTO hp) | \$34,841.00    | \$28,569.62   | 1            | \$28,569.62 |

**Contract:** KS NASPO Ground Minc 56920 (PG K7 CG 22)

**Price Effective Date:** 22-Feb-2026

|                        |                    |
|------------------------|--------------------|
| <b>Equipment Total</b> | <b>\$28,569.62</b> |
|------------------------|--------------------|

**Quote Summary**

|                     |                    |
|---------------------|--------------------|
| Total Selling Price | \$28,569.62        |
| <b>Sub-total</b>    | <b>\$28,569.62</b> |
| <b>Balance Due</b>  | <b>\$28,569.62</b> |

**Salesperson :** X \_\_\_\_\_

**Accepted By :** X \_\_\_\_\_



## Selling Equipment

Quote # 1662273

Customer

|                                                  |                                         |                  |
|--------------------------------------------------|-----------------------------------------|------------------|
| <b>2038R Compact Utility Tractor (30 PTO hp)</b> |                                         | QTY In Group : 1 |
| Hours                                            | ---                                     | Suggested List   |
| Serial Number                                    | ---                                     | \$34,841.00      |
| Stock Number                                     | ---                                     | Selling Price    |
| Contract                                         | KS NASPO Ground Mtn 56920 (PG K7 CG 22) | \$28,569.62      |
| Price Effective Date                             | 22-Feb-2026                             | Discount Amount  |
| PUK Parent Serial #                              |                                         | (\$6,271.38)     |

### Equipment Summary

| Code   | Description                               | Qty | List Price  | Discount % | Discount \$  | Adjusted Selling Price |
|--------|-------------------------------------------|-----|-------------|------------|--------------|------------------------|
| 155ALV | 2038R Compact Utility Tractor (30 PTO hp) | 1   | \$29,499.00 | 18.0%      | (\$5,309.82) | \$24,189.18            |

### Base / Options

| Code                          | Description                                    | Qty | List Price         | Discount % | Discount \$         | Adjusted Selling Price |
|-------------------------------|------------------------------------------------|-----|--------------------|------------|---------------------|------------------------|
| 0202                          | United States                                  | 1   | \$0.00             | 18.0%      | \$0.00              | \$0.00                 |
| 0409                          | English                                        | 1   | \$0.00             | 18.0%      | \$0.00              | \$0.00                 |
| 4061                          | Less iMatch™ Quick Hitch                       | 1   | \$0.00             | 18.0%      | \$0.00              | \$0.00                 |
| 5207                          | 14-17.5 (4PR, R3 Turf, 1 Position) Bias Ply    | 1   | (\$75.00)          | 18.0%      | \$13.50             | (\$61.50)              |
| 6207                          | 23X8.50-14 (4PR, R3 Turf, 1 Position) Bias Ply | 1   | (\$70.00)          | 18.0%      | \$12.60             | (\$57.40)              |
| 1701                          | Factory Installed Loader with Bucket           | 1   | \$5,487.00         | 18.0%      | (\$987.66)          | \$4,499.34             |
| <b>Total Base / Options</b>   |                                                |     | <b>\$34,841.00</b> |            | <b>(\$6,271.38)</b> | <b>\$28,569.62</b>     |
| <b>Selling Price Subtotal</b> |                                                |     |                    |            |                     | <b>\$28,569.62</b>     |
| <b>Total Selling Price</b>    |                                                |     | <b>\$34,841.00</b> |            | <b>(\$6,271.38)</b> | <b>\$28,569.62</b>     |



CENTERED AROUND COMMUNITY

CITY OF CLAY CENTER  
427 COURT STREET, P.O. BOX 117  
CLAY CENTER, KANSAS 67432-0117

**Minimum Required Features of the New Tractor**

Non-Cab Tractor is the preferred style.  
Tractor must have a diesel engine with at least 35 HP.  
Tractor must have Hydrostatic Transmission.  
Tractor must have a 72" bucket loader with a bolt on cutting edge.  
Tractor must have a lifting capacity of up to 2000lbs.  
Tractor must have Skid Steer Quick Attach feature or equivalent.  
Tractor must have 4-wheel drive option.  
Tractor must have a Cruise Control feature  
Tractor must have ROPS in place.  
Tractor must include turf-style tires for the front and rear wheels.  
Tractor must have additional tractor weight system available.  
Tractor must be accompanied by a warranty against mechanical defects.  
Total Tractor/Equipment Cost \$ 25,104.00

# Anderson Equipment LLC.

**2021 21ST RD**  
**Clay Center KS 67432**

| Date      | #   |
|-----------|-----|
| 2/24/2026 | 231 |

Name / Address

City of Clay Center  
Clay Center Parks and Recreation Dept  
427 Court St  
PO Box 117  
Clay Center, KS 67432-0117

Project

| Description                                                       | Qty | Cost                    | Total       |
|-------------------------------------------------------------------|-----|-------------------------|-------------|
| [CCPRD Tractor & Loader Bid]                                      |     |                         |             |
| [NEW] 2025 LS MT242H Tractor W/ROPS [42hp] [2441001591] LL3003    | 1   | 24,020.00               | 24,020.00   |
| [NEW] 2025 LS LL3003 Loader [FL66LH0318] ---- W/72" Bucket MT242H | 1   | 4,220.00                | 4,220.00    |
| CITY Discount Non-Profit Purchase off of \$28,240                 | -1  | 4,236.00                | -4,236.00   |
| 72" Bucket Cutting Edge                                           | 1   | 300.00                  | 300.00      |
| Turf Tires Up Grade                                               | 1   | 800.00                  | 800.00      |
| Thank you for your business.                                      |     | <b>Subtotal</b>         | \$25,104.00 |
|                                                                   |     | <b>Sales Tax (0.0%)</b> | \$0.00      |
|                                                                   |     | <b>Total</b>            | \$25,104.00 |



CENTERED AROUND COMMUNITY

CITY OF CLAY CENTER  
427 COURT STREET, P.O. BOX 117  
CLAY CENTER, KANSAS 67432-0117

### CCPRD Compact Tractor Bid Announcement

The City of Clay Center, on behalf of the Clay Center Parks and Recreation Department (CCPRD), is requesting sealed bids for the purchase of a **new compact tractor**. The city intends to complete the purchase no later than **March 9, 2026**.

#### **Bid Submission Requirements:**

Interested bidders may submit bids using **one of the following methods**:

##### **1. Sealed Envelope Submission**

- Bids shall be submitted in a **sealed envelope**, prominently marked:  
**"CCPRD Tractor Bids"**
- Bids may be returned or mailed to:  
**City of Clay Center**  
Attn: City Clerk  
427 Court Street  
P.O. Box 117  
Clay Center, KS 67432

##### **2. Electronic Submission**

- Bids may also be submitted electronically via email to:  
[cityclerk@claycenterks.com](mailto:cityclerk@claycenterks.com)
- The email subject line must read exactly:  
**"CCPRD Tractor Bid"**
- Bids not clearly identified with the required subject line may not be accepted.

All bids must be received by the deadline established by the City.

#### **Bid Opening:**

- Bids will be **publicly opened and read aloud** at **10:15 AM on February 26, 2026**.
- The bid opening will take place at **City Hall**, located at **427 Court Street, Clay Center, Kansas**.

The City of Clay Center reserves the right to **reject or approve any or all bids**.

#### **Questions:**

Should bidders have questions regarding this bid request or the list of required features, please contact:

Patrick Hayes

Clay Center Parks and Recreation Department

Phone: 785-630-0287

Email: [cityparkdept@claycenterks.com](mailto:cityparkdept@claycenterks.com)

Below is a list of **required features and options** info for this purchase.



CENTERED AROUND COMMUNITY

CITY OF CLAY CENTER  
427 COURT STREET, P.O. BOX 117  
CLAY CENTER, KANSAS 67432-0117

**Minimum Required Features of the New Tractor**

Non-Cab Tractor is the preferred style.

Tractor must have a diesel engine with at least 35 HP.

Tractor must have Hydrostatic Transmission.

Tractor must have a 72" bucket loader with a bolt on cutting edge.

Tractor must have a lifting capacity of up to 2000lbs.

Tractor must have Skid Steer Quick Attach feature or equivalent.

Tractor must have 4-wheel drive option.

Tractor must have a Cruise Control feature

Tractor must have ROPS in place.

Tractor must include turf-style tires for the front and rear wheels.

Tractor must have additional tractor weight system available.

Tractor must be accompanied by a warranty against mechanical defects.

Total Tractor/Equipment Cost

\$ 37546.31



L Series

L4802HST

\*\*\* EQUIPMENT IN STANDARD MACHINE \*\*\*

#### DIESEL ENGINE

Model # V2403-CR-E4-LB1  
Tier 4 Final Engine  
Common Rail Direct Injection  
w/ Diesel Particulate Filter  
Electronic Throttle  
4 Cyl. 148.5 cu. in.  
+ 46.0 Net Eng. HP  
+ 40.5 PTO HP  
@ 2600 Eng. rpm  
12V, 600A CCA  
Charging Output 40 Amps  
Dual Air Cleaner Element

#### HYDRAULICS

Open Center  
Tandem Pumps Gear Type  
7.8 gpm Remote/3 Pt. Hitch  
4.7 gpm for Power Steering  
13.5 Total gpm  
Cat I 3-point Hitch  
At lift Point 2870 lb.  
24" Behind 2320 lb.

#### FRONT AXLE

Hydrostatic Power Steering  
Bevel Gear, Cast Iron  
Tread Spacing, nonadjustable

#### DRIVE TRAIN

Synchro Shuttle with Sliding Gear  
Shift Transmission  
8 Forward Speeds  
8 Reverse Speeds  
Multiple Wet Disc Brakes  
Clutch – Dry Type Single Stage  
Differential Lock  
Rear Axle – Spur Gear

+ Manufacturer Estimate

#### DASH INSTRUMENTS

Tachometer  
Fuel Gauge  
Temperature Gauge  
LCD Display for Hour Meter  
and Warning Messages

#### FLUID CAPACITY

Fuel Tank 13.5 gal.  
Cooling System 6.9 qts.  
Crankcase 8.7 qts.  
Transmission and  
Hydraulics 10.6 gal.  
Front Axle 6.9 qts.

#### DIMENSIONS

Overall Height w/ROPS 91.7"  
Overall Length w/3pt 127.4"  
Wheel Base 72.8"  
Crop Clearance 16.1"

#### POWER TAKE OFF

Live Independent Hydraulic PTO  
w/ hydraulic clutch  
540 rpm Rear PTO – 1 Speed  
Speed - 540 @ 2475 Eng. rpm  
SAE Std 1 3/8" Six Spline

#### SAFETY EQUIPMENT

Foldable ROPS w/ Retractable Seat Belt  
PTO Shield  
Safety Start Switches  
Turn Signals / Hazard Lights  
Mechanical Wet Disc Brakes  
Parking Brakes  
SMV Sign  
Electric Key Shut-off  
Parking Brake Indicator on Dash  
Operator Presence Control System

#### OPERATOR STATION

Color Coded Controls  
Wide Platform Steps  
High Back Seat with Adjustable  
Suspension w/ Water Drain Hole  
Tool Box  
Cup Holder  
Left Hand Fender Grip  
Default to Auto Regen; w/ Parked and  
Inhibit Buttons for DPF

#### TIRES AND WHEELS

Front 8.3 - 16 R1  
Rear 14.9 - 24 R1



1798 18th Road  
Clay Center, Kansas 67432  
Phone: 785-632-5621

P.O. Box 390  
Marysville, Kansas 66508  
Phone: 785-562-5304

P.O. Box 162  
Washington, KS 66968  
Phone: 785-325-2232

63409 714 Road Humboldt,  
NE 68376 Phone: 402-862-  
3251

12 E. North St.  
Seneca, Kansas 66538  
Phone: 785-336-2111

201 E. Miami St.  
Hiawatha, Kansas 66434  
Phone: 785-742-2261

## Bruna Implement Company

### QUOTATION FOR:

Name Clay Center Parks & Rec. Dept.  
Address 427 Court St.  
City Clay Center, KS  
Phone 785-630-0287  
Attn: Patrick Hayes

Date 2/20/2026  
Good Until \_\_\_\_\_  
Urgency of Purchase \_\_\_\_\_  
Sales Representative Tony Bruna

### DESCRIPTIONS OF EQUIPMENT

|                                                                                            |                        |                  |             |
|--------------------------------------------------------------------------------------------|------------------------|------------------|-------------|
| 2026 Case IH Farmall 35A                                                                   | List Price - \$ 36,006 | Sourcewell Price | \$28,952.98 |
| Hydrostatic Transmission, 1 Rear Hydraulic Remote, Mid PTO, ROPS, Cruise Control           |                        | \$               | -           |
| Front Tires 25 x 8.50 - 14 R3 Turf Tires, Rear Tires 41 x 14.00 - 20 R3 Turf Tires         |                        | \$               | -           |
| Case IH L340 Front End Loader 72" Skid Steer Quick Attach Bucket with Bolt-On Cutting Edge |                        | \$               | -           |
| <b>TOTAL</b>                                                                               |                        | \$               | 28,952.98   |

### WARRANTY ON EQUIPMENT

- ☒ New Case Product Warranty for a period of 12 months  
☐ Used, As Is with No Representations or Warranties Unless  
Otherwise Specified in Writing  
☐ Other

|              |                     |
|--------------|---------------------|
| PRICE        | \$ 28,952.98        |
| OTHER        | \$ -                |
| <b>TOTAL</b> | <b>\$ 28,952.98</b> |

### TRADE IN INFORMATION

| Make                        | Model | Serial Number | Year  | Value |
|-----------------------------|-------|---------------|-------|-------|
| _____                       | _____ | _____         | _____ | \$ -  |
| _____                       | _____ | _____         | _____ | \$ -  |
| _____                       | _____ | _____         | _____ | \$ -  |
| _____                       | _____ | _____         | _____ | \$ -  |
| _____                       | _____ | _____         | _____ | \$ -  |
| Trade Allowance or Discount |       |               |       | \$ -  |

### FINANCE OPTIONS / NOTES

|                                                         |                           |
|---------------------------------------------------------|---------------------------|
| Case IH Farmall 35A Freight                             | \$1,721.00                |
| Farmall 35A Assembly & Delivery                         | \$500.00                  |
| Land Pride Weight Box WB10 600lb. Capacity List - \$833 | Sourcewell Price \$624.75 |
| Land Pride WB10 Freight                                 | \$75.00                   |

|                       |                     |
|-----------------------|---------------------|
| CASH/NOTE DIFFERENCE  | \$ -                |
| <u>0.0%</u> Sales Tax | \$ -                |
| <b>TOTAL</b>          | <b>\$ 30,873.73</b> |





1798 18th Road  
Clay Center, Kansas 67432  
Phone: 785-632-5621

P.O. Box 390  
Marysville, Kansas 66508  
Phone: 785-562-5304

P.O. Box 162  
Washington, KS 66968  
Phone: 785-325-2232

## Bruna Implement Company

63409 714 Road Humboldt,  
NE 68376 Phone: 402-862-  
3251

12 E. North St.  
Seneca, Kansas 66538  
Phone: 785-336-2111

201 E. Miami St.  
Hiawatha, Kansas 66434  
Phone: 785-742-2261

### QUOTATION FOR:

Name Clay Center Parks & Rec. Dept.  
Address 427 Court St.  
City Clay Center, KS  
Phone 785-630-0287  
Attn: Patrick Hayes

Date 2/23/2026  
Good Until \_\_\_\_\_  
Urgency of Purchase \_\_\_\_\_  
Sales Representative Tony Bruna

### DESCRIPTIONS OF EQUIPMENT

|                                                                                             |                        |                  |                     |
|---------------------------------------------------------------------------------------------|------------------------|------------------|---------------------|
| 2026 Case IH Farmall 35C                                                                    | List Price - \$ 42,941 | Sourcewell Price | \$33,974.62         |
| Hydrostatic Transmission, 2 Rear Hydraulic Remotes, ROPS, Cruise Control                    |                        | \$               | -                   |
| Front Tires 25 x 8.50 - 14 R3 Turf Tires, Rear Tires 41 x 14.00 - 20 R3 Turf Tires          |                        | \$               | -                   |
| Case IH L350A Front End Loader 72" Skid Steer Quick Attach Bucket with Bolt-On Cutting Edge |                        | \$               | -                   |
| <b>TOTAL</b>                                                                                |                        |                  | <b>\$ 33,974.62</b> |

### WARRANTY ON EQUIPMENT

- ☒ New Case Product Warranty for a period of 24 months  
☐ Used, As Is with No Representations or Warranties Unless  
Otherwise Specified in Writing  
☐ Other

|              |                     |
|--------------|---------------------|
| PRICE        | \$ 33,974.62        |
| OTHER        | \$ -                |
| <b>TOTAL</b> | <b>\$ 33,974.62</b> |

### TRADE IN INFORMATION

| Make                        | Model | Serial Number | Year  | Value |
|-----------------------------|-------|---------------|-------|-------|
| _____                       | _____ | _____         | _____ | \$ -  |
| _____                       | _____ | _____         | _____ | \$ -  |
| _____                       | _____ | _____         | _____ | \$ -  |
| _____                       | _____ | _____         | _____ | \$ -  |
| _____                       | _____ | _____         | _____ | \$ -  |
| Trade Allowance or Discount |       |               |       | \$ -  |

### FINANCE OPTIONS / NOTES

|                                                                          |            |
|--------------------------------------------------------------------------|------------|
| Case IH Farmall 35C Freight                                              | \$1,721.00 |
| Farmall 35C Assembly & Delivery                                          | \$500.00   |
| Land Pride Weight Box WB10 600lb. Capacity List - \$833 Sourcewell Price | \$624.75   |
| Land Pride WB10 Freight                                                  | \$75.00    |



|                       |                     |
|-----------------------|---------------------|
| CASH/NOTE DIFFERENCE  | \$ -                |
| <u>0.0%</u> SALES TAX | \$ -                |
| <b>TOTAL</b>          | <b>\$ 36,895.37</b> |

# AGREEMENT FOR INSTALLATION OF NATURAL GAS FACILITIES BY KANSAS GAS SERVICE

THIS AGREEMENT is made effective as of \_\_\_\_\_, 20\_\_, by and between Kansas Gas Service Company, a division of ONE Gas, Inc., hereinafter referred to as ("KGS") and the following named "Applicant:"

Applicant's Name: \_\_\_\_\_

Applicant's Address: \_\_\_\_\_

Project Name: Click or tap here to enter text.

Project Location: Click or tap here to enter text.

Project Number: Click or tap here to enter text. Maximo Number: Click or tap here to enter text.

Facilities Requested: The installation/replacement of \_\_\_\_\_ feet of main pipe as shown in "Exhibit 1".

Project Cost Estimate: \$39,097.00 with applicable sales tax of \$0.00, totaling \$39,097.00

Extraordinary Cost (if applicable): \$0.00 with applicable sales tax of \$0.00, totaling \$0.00

Total Estimated Applicant Cost: \$0.00 with applicable sales tax of \$0.00, totaling \$0.00

WHEREAS, Applicant has requested KGS to provide natural gas utility service to the Extension Area as shown in attached map; and

WHEREAS, the provision of gas service to the Extension Area will require the installation of the Facilities Requested within public utility rights of way and/or private rights of way, along with service stubs at each delivery site within the Extension Area (gas service lines, main lines and service stubs described above are collectively referred to as the "Facilities");

NOW, THEREFORE, in order to induce KGS to extend natural gas utility service to the Extension Area, it is agreed as follows:

- (1) KGS is a public utility engaged in the distribution of natural gas in and about Clay Center.
- (2) In order to compensate KGS for the cost to construct such extension, Applicant agrees to guarantee the use of the service by either the owner of the property served by the extension or by another responsible person for the period of at least one year and Applicant agrees to pay KGS the "Total Estimated Applicant Cost" price set forth above for the installation of distribution main.

(a) KGS agrees to install the gas main at the "Project Cost Estimate" under ordinary construction conditions at no cost to Applicant. An Ordinary Extension is a project that is reasonably expected to provide 10 year revenues equal to or greater than the estimated cost of construction. Installation, relocation, or replacement of the Facilities Requested ("Facilities") as described above shall be commenced and completed as soon as is practicable.

(b) Extraordinary Cost Contribution may be required when cost of construction to extend natural gas facilities is greater than the reasonably expected 10 year revenues, or one or more of the following circumstances exist: (1) when unusual construction conditions such as natural or man-made barriers exist; (2) when construction requires special equipment or facilities to provide service or requires activities such as rock, pavement, or frozen ground removal, the installation of pipe padding dirt and flowable fill; (3) when the construction project requires the acquisition or clearing of the rights-of-way; (4) for pipe installation greater than four feet of depth; or (5) any other

extraordinary conditions not considered by KGS to be ordinary construction activity associated with the extension of its facilities. If KGS becomes aware of any such conditions, KGS will notify Applicant of the same and the estimated Extraordinary Cost Contribution, if available.

(c) Following the completion of the extension work, KGS will determine the actual cost of the extraordinary construction expenses. KGS will thereafter apply the payment previously received against said actual cost and shall bill Applicant for the actual cost, less the amount of payment previously paid. Applicant agrees to pay KGS within sixty (60) days of mailing the amount of such final bill submitted herein.

(3) Delays in Construction. KGS shall not be responsible for delays in construction of any facility installation caused by KGS' inability to obtain access or rights of way, inclement weather, strikes, government actions or any other cause beyond KGS' reasonable control. In the event the payment described at paragraph 2 above has not been made within 60 days from the date KGS executes this Agreement, or if for any reason beyond KGS' control KGS has not commenced construction of the gas service facilities within 60 days after KGS' execution hereof, KGS may at its sole option: (1) cancel this Agreement by giving Applicant 15 days' notice; or (2) re-determine the cost of the facility installation and notify Applicant of the adjustment to the amount of payment to be made by Applicant in accordance with such cost; or (3) install the facility pursuant to the terms and conditions set forth herein. In the event KGS cancels this Agreement before construction has begun, KGS shall immediately refund to Applicant all funds paid to KGS pursuant to this Agreement.

(4) Ownership of Gas Lines and Equipment. It is expressly understood and agreed between the parties that the above-described extension, all gas meters, meter loops, service lines and any appurtenant equipment installed by KGS pursuant to this Agreement, shall be the sole property of KGS free of any liens, claims, or equity, and Applicant shall have no lien or other property interest therein.

(5) Additional Terms and Conditions. This Agreement shall contain the terms and conditions set forth in the following attachments:

Addendum 1: Construction

Addendum 3: Terms and Conditions Non-Use

(6) Miscellaneous. The parties further agree as follows:

6.1 No Waiver by Failure to Act. Neither any failure nor any delay on the part of KGS in exercising any right hereunder shall operate as a waiver thereof; nor shall any single or partial exercise of any right hereunder preclude any other or further exercise thereof or the exercise of any other right by KGS. Payment of any sum by KGS to Applicant with or without knowledge of a breach shall not be deemed a waiver of the breach or any other breach.

6.2 Assignment. Applicant shall not assign this Agreement, or any part hereof, without the written consent of KGS, or subcontract any part of the work except in accordance with the terms of this Agreement. This Agreement shall be binding upon the respective successors, legal representatives and assigns of the parties

6.3 Entire Agreement. This Agreement, together with the Addenda and Exhibits attached hereto, constitutes the entire agreement between the parties and supersedes all previous agreements, promises, and representations, whether written or oral, between the parties with respect to the subject matter of the Agreement. No modification, amendment, supplement to or waiver of this Agreement or any of its provisions shall be binding upon the parties unless made in writing and duly signed by authorized representatives of both parties. KGS EXPRESSLY DISCLAIMS ANY REPRESENTATIONS, AGREEMENTS OR WARRANTIES NOT EXPRESSLY SET FORTH HEREIN.

6.4 Severability. If any paragraph or provision of this Agreement is illegal, invalid or unenforceable under present or future laws effective during the term of this Agreement, then, to the extent permitted by law, such provision shall be replaced by similar terms deemed legal, valid and enforceable. If any illegal, invalid or unenforceable

paragraph or provision of this Agreement cannot be so cured, that paragraph or provision shall be severed from the remaining portion of this Agreement, which shall otherwise remain legal, valid and enforceable.

6.5 Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Kansas, excluding any conflicts of law rule or principle that would otherwise refer construction or interpretation of this Agreement to the substantive law of another jurisdiction.

6.6 Attorneys' Fees. In the event either KGS or Applicant institutes an action or other proceeding to enforce any rights arising under this Agreement, the prevailing party shall be paid all reasonable costs and attorneys' fees by the other party, such fees to be set by Court and not by jury.

6.7 Headings. The headings used herein are for convenience and reference only and are not intended to define, limit or describe the scope or intent of any provision of this Agreement.

6.8 Interpretation. When used in this Agreement, the term "including" shall mean without limitation by reason of enumeration.

6.9 Counterparts. This Agreement may be executed in counterparts, each of which for all purposes shall be deemed an original, and all of which shall constitute collectively one agreement. Delivery of an executed counterpart to this Agreement by telecopy, e-mail or other electronic means (e.g., "pdf" or "rtf") shall be effective as an original.

6.10 Authority to Execute Agreement. Each party warrants that it has the full right and authority to enter into this Agreement. All necessary approvals and authority to enter into this Agreement have been obtained and the person executing this Agreement on behalf of each party has the express authority to do so and in so doing, to bind such party hereto.

IN WITNESSETH WHEREOF, the parties have executed this Agreement as of the day and the year first above written, notwithstanding any later dates of execution appearing below.

KANSAS GAS SERVICE  
A DIVISION OF ONE GAS INC.

APPLICANT

\_\_\_\_\_  
Authorized Signatory

Lyn Mangornchai-Manager, Commercial Projects  
Print Name and Title

\_\_\_\_\_  
Date Signed

\_\_\_\_\_  
Authorized Signatory

\_\_\_\_\_  
Print Name and Title

\_\_\_\_\_  
Date Signed

**ADDENDUM 1**  
**Construction**

(1) Coordination of Construction Activities - Applicant. Applicant shall perform or cause to be performed the following:

- (a) Property Rights/Access. Applicant agrees to provide a suitable right of way or easement for placement of the natural gas pipelines, facilities, appurtenances, and access deemed necessary by KGS for installation and maintenance of the main extension. The right of way or easement shall be free from known environmental conditions, of sufficient width and rights of ingress and egress for the natural gas facilities. Said right of way shall be granted on forms provided by KGS, and shall be fully executed and delivered to KGS prior to KGS commencing construction. Applicant understands that construction will not begin until all grants of right of way are delivered, and Applicant agrees to pay all costs associated with any delay in such delivery, including the cost of acquiring right of way, within thirty days of being billed for such costs by KGS. Applicant agrees to provide KGS with a written legal description and drawing prepared by a licensed surveyor that describes said right-of-way. Applicant shall be responsible for staking said right-of-way at the required intervals immediately preceding pipeline construction.
- (b) Engineering Plans. Applicant agrees to provide KGS a scaled plat drawing that indicates the location of all proposed sidewalks, storm, sanitary, water, electric, street lights, landscape plans, gas piping diagram for commercial and industrial or other available engineering plans as requested by KGS to use as part of its calculations and design for the extension of natural gas facilities. Applicant acknowledges that KGS designed the Requested Facilities based on the Engineering Plans provided by Applicant and is responsible for additional costs associated with construction changes during installation.
- (c) Casing for Main and Service Crossings. When required by KGS, Applicant agrees to install suitably sized and placed PVC casings under proposed streets and sidewalks for the installation of gas mains and service lines. Schedule 40 PVC casings shall be installed at the locations in the development designated by KGS. The sizes of the casings will be dependent on the size of the proposed gas main: 8-inch PVC for a 6-inch gas main; 6-inch PVC for a 4-inch gas main; 4-inch PVC for a 2-inch gas main; and 2-inch PVC for a 7/8-inch service line. PVC casings shall be 4-feet below finish grade of the road and shall extend 3-feet beyond the R-O-W line.
- (d) Notice. Applicant shall notify KGS at least 60 calendar days in advance of the date Applicant desires to have KGS commence installation of the gas distribution facilities described in Facilities Requested. In addition, the Agreement must be fully executed and initial payment must have been made at least fourteen days before commencement of construction. Failure to submit the executed Agreement and payment within this timeframe may delay the construction commencement date. KGS endeavors to schedule work on a first come, first served basis after notice and payment is received.
- (e) Site Readiness: KGS cannot construct facilities until Site Readiness is achieved. A construction site for a new facility (i.e. new building) is ready when: grading is complete; staking when required is complete; storm and wastewater systems have been installed; coordination with KGS as required when gas main and services need to be installed prior to streets, sidewalks, parking lots and landscaping has been achieved; and the area for gas installation per the plans is clear and accessible. In addition, where necessary, property owner has notified tenants of work, and traffic control has been coordinated if applicable.
- (f) Grading and Staking. Prior to commencement of installation of the gas distribution system, Applicant shall grade to subgrade,  $\pm$  (3 inches) all streets, alleys, roadways or easements in which the natural gas facilities shall be installed. In the event that the Applicant must grade after the installation of gas infrastructure, KGS must be notified to ensure minimum cover is maintained. If grading activities after gas installation cause the installation to not meet standards, Applicant is fully responsible for all costs associated with lowering and/or relocation required.

- (g) Wastewater and Sewer Systems. All wastewater and sewer construction shall be completed and tested prior to commencement of work on the Requested Facilities by KGS.
  - (h) Other Installations. Applicant or its agent will be required to coordinate with KGS regarding installation of other utilities to ensure the proper placement and sequence of utilities.
  - (i) Blasting. All blasting operations shall proceed gas main installation. Should blasting be required within 200-feet of any natural gas facilities which are active and gas carrying or under installation, Applicant shall provide KGS a detailed blasting plan which requires KGS engineering approval prior to the commencement of blasting.
  - (j) Soil Density. Applicant shall be responsible for the cost and performance of soil compaction tests and required compactions.
  - (k) Pavement Repairs. Applicant shall be responsible for the cost of removal, replacement or repair of asphalt and concrete removed by KGS. If flowable fill or AB3 is required to meet compaction requirements under paving, Applicant is responsible for installation and cost thereof.
  - (l) Additional Depth – Cover in excess of thirty-six inches (36”) to forty-eight inches (48”) may be required. Applicant is responsible for costs associated with extra depth, if necessary, to achieve proper cover.
- (2) Move In/Move Out. In the event Applicant's delays or actions causes KGS to remove its equipment and crews from the work site after commencement of work and prior to completion thereof, Applicant shall reimburse KGS the expenses of same. This fee shall be paid by Applicant for each additional move in/move out required of KGS.
- (3) Additional Costs/Changes. Applicant shall be liable for any expenses incurred by KGS for the performance of any of the acts required of Applicant pursuant to this Addendum and for any additional design services or inspections necessitated by deviations from the construction plans or facilities described in Facilities Requested.
- (4) Initiation of Gas Service. KGS may refuse to initiate gas service to the Project Location until Applicant has reimbursed KGS for any additional expenses as set forth in Section 3 and 4 above.

ADDENDUM 3  
Terms and Conditions of Non-Use Agreement

1. Effective Date of Developer's Obligation. Developer's obligation to pay nonuse fees shall commence upon KGS commencement of construction of mains hereunder.
2. Payment of Fees. In the event natural gas usage did not meet the expected (11,200) MCF at the conclusion of the 7-year agreement, Applicant agrees to reimburse KGS \$3,4908 per MCF not used. This per MCF reimbursement shall be the difference between actual usage and estimated used when determining KGS investment.
3. Collection Expense. In the event Developer defaults in payment of any nonuse fees, KGS shall be entitled to recover from Developer all costs of recovering same, including court cost and reasonable attorney fees.

Exhibit 1



# KPP Energy Generation Repair Fund Application Form

## Applicant Information

- Member Name: Clay Center Public Utilities Commission ("Member")
- Contact Person: Scott Graves
- Title: Superintendent of Utilities
- Contact Phone and Email: sglaves@ccpuc.net Cell:785-587-5065

## Generation Repair

- Generator Unit number and Location: CCPUCIC8 FM-Mann 18V 32/40 Unit# 8 Clay Center
- Description of Repair Needs:  
Unit # 8 is in dire need of a PLC/HMI upgrade to replace obsolete components and restore the unit back to a reliable state.  
This project will include installation and programming for knock sensors, speed sensors, Heinzmann knock control, enclosure and all  
cables to deliver a fully functioning system.
- Does this include upgrades or improvements beyond those necessary to return the generator to operability? No.
- If Yes, what is the cost estimated to return the unit to service? \_\_\_\_\_

Estimated Total Cost\* of Repairs: \$455,257.00

\*Min \$5 of Generation Tested Capacity in KW up to \$50 Generation Tested capacity in KW.

## Funding Request

- Amount of KPP Grant Requested: \$169,450 (the "Grant")  
Amount of Qualifying Generation Repair Assistance to be offset from Capacity Payments Requested: \$169,450 ("Assistance")

## Supporting Documentation

- Detailed cost estimates (please include attachments)

### Commitment Statement

Member has read the KPP Energy Generation Repair Fund Policy and commits to adhering to all guidelines and requirements set forth by the KPP Energy Generation Repair Fund.

#### Initial Only One:

☐

Member agrees the KPP is authorized to reduce or withhold any available capacity payments payable to Member under Article IV of The Kansas Power Pool Second Amended Operating Agreement fully executed by all Members as of July 7, 2015 as reimbursement for accepted Assistance.

☒

Member requests KPP invoice Member for reimbursement as a Facilities Charge under the Member's Power Purchase Contract and agrees to execute and deliver a Power Purchase Contract, or necessary Schedule thereto, so as to memorialize such charges.

### MEMBER

Name: Clay Center Public Utilities Commission

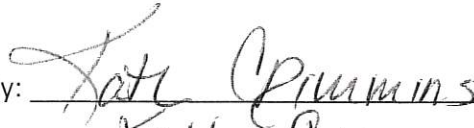
By: 

Name: Scott Glaues

Title: Supt. of Utilities

Date: 02/23/2026

### ATTEST:

By: 

Name: Kathy Crimmins

Title: Office Manager