



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

Tuesday, June 7, 2022
5:30 p.m.

1. CALL TO ORDER

- A. Roll Call
- B. Pledge of Allegiance

West Bound Traffic and the Removal of
Signal Lights in the City of Clay Center,
Kansas

2. MAYOR REPORT

- A. Updates
- B. Grow Clay County Request

3. CITY CLERK REPORT

- A. Updates

4. STAFF REPORTS/COMMUNICATIONS

- A. 5/16/2022 PUC Minutes
- B. Appropriation Ordinances 2639, 2640 &
2641
- C. May Financial Reports

5. CITY ATTORNEY REPORT

- A. Updates

6. CONSENT AGENDA

- A. 5/17/2022 City Council Meeting Minutes
- B. Appropriation Ordinances 3930, 3931 &
3932

7. ORDINANCES

- A. Ordinance No. 2438 Designating That the
Intersection of Highway 15 (6th Street)
and Lincoln Avenue be Controlled by a
Two Way Stop Sign for the East and

8. RESOLUTIONS

- A. Resolution No. 1649 Authorizing the City
Attorney to Publish Notice and Take
Other Necessary Actions to Dispose of
Four (4) Abandoned Motor Vehicles
Located at the City Wastewater
Treatment Plant

9. FORMAL ACTIONS

- A. Authorization to Advertise for 4th Ward
Council Position
- B. Alcohol Liquor License – PJ's Liquor
- C. Tall Lighting Pole Quote
- D. Authorization to Purchase Dodge Charger
Pursuit AWD for Police Department



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COMMITTEE REPORTS

1. ADMINISTRATIVE

A. Updates

2. PUBLIC SAFETY

A. Updates

3. PUBLIC SERVICES

A. Updates

4. PROPERTY & RECREATION

A. Updates

5. ADJOURNMENT

PUBLIC BUILDING COMMISSION MEETING

- A. Call to Order***
- B. Roll Call***
- C. 6/1/2021 Meeting Minutes***
- D. Officer Elections***
- E. Adjournment***

Minutes of Meeting
Of
Public Utilities Commission
May 16, 2022

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

The minutes of the meeting held May 2, 2022 was presented for approval. There being no objections, they were approved as read.

The Appropriations Ordinance No 2637 (Payroll) was presented for approval. It was moved by Commissioner Bill Callaway and seconded by Commissioner Brad Dieckmann to pay the claims. The vote was all yeas.

The Appropriations Ordinance No. 2638 (Bills) was presented for approval. It was moved by Commissioner Brad Dieckmann and seconded by Bill Callaway to pay the claims. The vote was all yeas.

The Commission discussed BlueCross/BlueShield Insurance for the upcoming service renewal. Commissioner Bill Callaway made a motion to approve the 2022 – 2023 BlueCross/BlueShield Plan as presented. Commissioner Brad Dieckmann seconded the motion. The vote was all yeas.

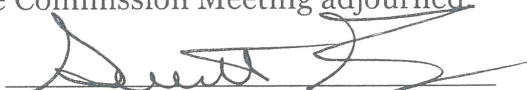
Supt. Graves reported that Taylor Crane will be on site Thursday May 19th, to move the transformer at the East Substation to the Water Treatment Plant for storage and move the transformer that is at the Sportsman Park building to the East Substation. This is all due to the need for the LTC on the original East Substation transformer needing repair work if not replaced.

The Commission approved the purchase of a wallaby for the zoo.

Supt. Graves reported the Texas Greenhouse Company installation crew are scheduled to return on May 31st with the correct materials to construct the Aviary at the zoo.

Commissioner Bill Callaway made a motion to go into Executive Session- K.S.A. 75-4319(b)(4) to discuss matters of data relating to financial affairs for twenty minutes. Commissioner Brad Dieckmann seconded the motion. The vote was all yeas. After twenty minutes the Commission Meeting reconvened with no action during the session.

There being no further business, the Commission Meeting adjourned.


Scott Graves, Supt. of Utilities

PUBLIC UTILITIES COMMISSION
City of Clay Center, Kansas

TO THE MAYOR AND THE COUNCIL

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

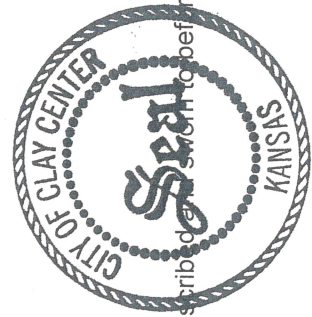
For the period of

Base	Federal	S.S.
57,500.58	4048.21	4268.47

SS Employers	Retirement Employers
4268.47	5070.04

State of Kansas, Clay County ss

Scott Graves



Subscribed and sworn to before me this

Approved by Ord. No.

2639

Commissioners

MAY 04 TO MAY 17, 2022

State	Other Deduc	Retirement
2036.75	2100.43	3417.99

NET \$41,599.27

Car Allowance	Dental
-29.46	-625.12

TOTAL \$66,184.51

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

Superintendent

6th day of June 2022

City Clerk

PUBLIC UTILITIES COMMISSION
City of Clay Center, Kansas

TO THE MAYOR AND THE COUNCIL

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

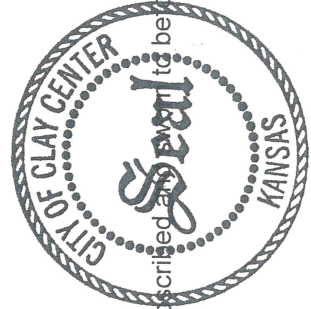
For the period of

Base	Federal	S.S.
59,835.21	4207.78	4455.26

SS Employers	Retirement Employers
4455.26	5165.45

State of Kansas, Clay County ss

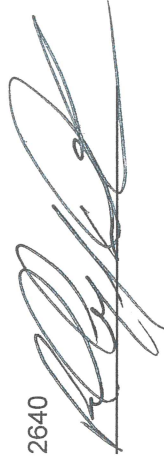
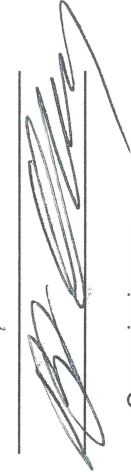
Scott Graves



Subscribed and sworn to before me this

Approved by Ord. No.

2640



Commissioners

MAY 18 TO MAY 31, 2022

State	Other Deduc	Retirement
2132.88	1993.08	3482.28

NET \$43,534.47

Car Allowance	Dental
-29.46	-615.27

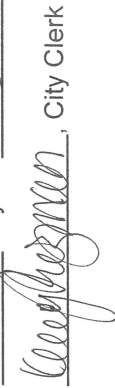
TOTAL \$68,811.19

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



Superintendent

6th day of June 2022


City Clerk

PUBLIC UTILITIES COMMISSION

City of Clay Center, Kansas

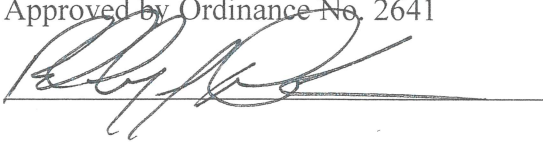
TO THE MAYOR AND COUNCIL:

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

For last half of May 2022

Date. June 6, 2022

Approved by Ordinance No. 2641

A handwritten signature in dark ink, appearing to be "D. J. ...", is written over a horizontal line.A handwritten signature in dark ink, appearing to be "J. J. ...", is written over a horizontal line.

Commissioners

ACCOUNTS PAYABLE REPORT

VENDOR NAME ACCOUNT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
AVERY AUTO PARTS INC				
PRODUCTION EXPENSES	PLANT MAINTENANCE	410937	FRAM ANT GREEN FS	18.53
PRODUCTION EXPENSES	PLANT MAINTENANCE	410949	OIL SEAL, BEARING	34.16
PRODUCTION EXPENSES	PLANT MAINTENANCE	412864	BELTS	29.59
DISTRIBUTION EXPENSES	SYSTEM MAINTENANCE	630002	SEALANT, BRUSHES, TOWELS	41.56
DISTRIBUTION EXPENSES	AUTO AND TRUCK EXPENSE	411863	MOTOR CLEANER, SAND PAPER, PLIERS	80.31
DISTRIBUTION EXPENSES	AUTO AND TRUCK EXPENSE	412363	OIL FILTER, AIR FILTER,OIL	75.88
DISTRIBUTION EXPENSES	AUTO AND TRUCK EXPENSE	412834	SPRAY GRAPHITE, VLR VINYL CARE	44.49
DISTRIBUTION EXPENSES	AUTO AND TRUCK EXPENSE	411177	OIL FILTER	9.10
DISTRIBUTION EXPENSES	AUTO AND TRUCK EXPENSE	412641	ANTIFREEZE	24.28
***** VENDOR TOTAL *****				357.90
BORDER STATES INDUSTRIES				
DISTRIBUTION EXPENSES	SYSTEM MAINTENANCE	924231097	#2 UNDERGROUND WIRE	7,287.78
***** VENDOR TOTAL *****				7,287.78
C & M REFUSE, INC.				
PRODUCTION EXPENSES	PLANT MAINTENANCE	06062022		225.00
***** VENDOR TOTAL *****				225.00
FAMILY HEALTH AMERICA, L.C.				
COMMERCIAL AND GENERAL	MISCELLANEOUS EXPENSE	06062022	ADMIN SERVICES - MAY 2022	70.00
COMMERCIAL AND GENERAL	MISCELLANEOUS EXPENSE	06062022	ADMIN SERVICES - MAY 2022	30.00
***** VENDOR TOTAL *****				100.00
GRAINGER INC				
PRODUCTION EXPENSES	PLANT MAINTENANCE	9323697673	MINI. INCANDESCENT BULBS	38.50
***** VENDOR TOTAL *****				38.50
GROW CLAY COUNTY				
COMMERCIAL AND GENERAL	MISCELLANEOUS EXPENSE	40	KANSAS TOURISM	56.00
COMMERCIAL AND GENERAL	MISCELLANEOUS EXPENSE	40	KANSAS TOURISM	24.00
***** VENDOR TOTAL *****				80.00
KIERS THRIFTWAY				
DISTRIBUTION EXPENSES	ANIMAL MAINTENANCE	0951	BANANAS	1.19
DISTRIBUTION EXPENSES	ANIMAL MAINTENANCE	3416	BANANAS	1.58
DISTRIBUTION EXPENSES	ANIMAL MAINTENANCE	6374	BANANAS	1.93
DISTRIBUTION EXPENSES	ANIMAL MAINTENANCE	7517	BANANAS	3.78
DISTRIBUTION EXPENSES	ANIMAL MAINTENANCE	9044	BANANAS	1.27
***** VENDOR TOTAL *****				9.75
MBV MASONRY, LLC				
DISTRIBUTION EXPENSES	SYSTEM MAINTENANCE	06062022	REPAIR RETAINING WALL	3,500.00

ACCOUNTS PAYABLE REPORT

VENDOR NAME ACCOUNT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
MBV MASONRY, LLC				
***** VENDOR TOTAL *****				3,500.00
MCMaster - Carr				
PRODUCTION EXPENSES	PLANT MAINTENANCE	78276221	SHIMS, SLEEVE BEARINGS	80.60
PRODUCTION EXPENSES	PLANT MAINTENANCE	78753419	DUCT HOSE, DIAPHRAGM KIT, TUBING	391.46
***** VENDOR TOTAL *****				472.06
MIDWEST PRODUCTS, LLC				
DISTRIBUTION EXPENSES	SYSTEM MAINTENANCE	28490	FILL SAND, CONCRETE	670.00
***** VENDOR TOTAL *****				670.00
MIDWESTERN SECURITY, LLC				
COMMERCIAL AND GENERAL	MISCELLANEOUS EXPENSE	6		22.75
COMMERCIAL AND GENERAL	MISCELLANEOUS EXPENSE	6		9.75
***** VENDOR TOTAL *****				32.50
NCS				
COMMERCIAL AND GENERAL	IT - SERVICES	106605	IT SERVICES	115.50
COMMERCIAL AND GENERAL	IT - SERVICES	107076	IT SERVICES	1,148.85
COMMERCIAL AND GENERAL	IT - SERVICES	107353	IT SERVICES	422.36
COMMERCIAL AND GENERAL	IT - SERVICES	106605	IT SERVICES	49.50
COMMERCIAL AND GENERAL	IT - SERVICES	107076	IT SERVICES	492.36
COMMERCIAL AND GENERAL	IT - SERVICES	107353	IT SERVICES	181.01
***** VENDOR TOTAL *****				2,409.58
OLSSON				
PRODUCTION EXPENSES	PLANT MAINTENANCE	411417	ANNUAL AIR REPORTING	1,595.45
***** VENDOR TOTAL *****				1,595.45
PACE ANALYTICAL SERVICES, INC.				
PRODUCTION EXPENSES	ANALYTICAL SERVICES	2260158545	ANALYTICAL SERVICES	144.00
***** VENDOR TOTAL *****				144.00
POSTMASTER				
COMMERCIAL AND GENERAL	OFFICE SUPPLIES	06062022	REPLENISH BILLING ACCT.	730.59
COMMERCIAL AND GENERAL	OFFICE SUPPLIES	06062022	REPLENISH BILLING ACCT.	313.11
***** VENDOR TOTAL *****				1,043.70
PROTECTIVE EQUIP. TESTING LAB				
DISTRIBUTION EXPENSES	SYSTEM MAINTENANCE	78201	GLOVE TESTING	61.97

THRU

VENDOR NAME ACCOUNT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
PROTECTIVE EQUIP. TESTING LAB				
***** VENDOR TOTAL *****				61.97
RAY'S APPLE MARKET				
DISTRIBUTION EXPENSES	SYSTEM MAINTENANCE	5232	MAILING OF SLEEVES TO BE TESTED	29.85
DISTRIBUTION EXPENSES	SYSTEM MAINTENANCE	5392	RUSH MAILING OF OIL SAMPLES SPORTSMAN SUB TRANSFORMER	146.43
DISTRIBUTION EXPENSES	ANIMAL MAINTENANCE	0571	GRAPES	13.74
DISTRIBUTION EXPENSES	ANIMAL MAINTENANCE	2870	GRAPES	13.17
DISTRIBUTION EXPENSES	ANIMAL MAINTENANCE	5350	BANANAS	5.12
DISTRIBUTION EXPENSES	ANIMAL MAINTENANCE	5454	DRUMSTICKS	9.47
DISTRIBUTION EXPENSES	ANIMAL MAINTENANCE	9037	DRUMSTICKS	15.10
DISTRIBUTION EXPENSES	ANIMAL MAINTENANCE	9360	THIGHS	49.69
COMMERCIAL AND GENERAL	MISCELLANEOUS EXPENSE	1037	MISC.	15.78
COMMERCIAL AND GENERAL	MISCELLANEOUS EXPENSE	1037	MISC.	6.76
***** VENDOR TOTAL *****				305.11
SD MYERS LLC				
DISTRIBUTION EXPENSES	SYSTEM MAINTENANCE	INV18875	TESTING OF OIL	636.00
***** VENDOR TOTAL *****				636.00
SIRIUS XM RADIO INC.				
COMMERCIAL AND GENERAL	MISCELLANEOUS EXPENSE	X6-1939194566	SUPT. GLAVES CAR	202.42
COMMERCIAL AND GENERAL	MISCELLANEOUS EXPENSE	X6-1939194566	SUPT. GLAVES CAR	86.75
***** VENDOR TOTAL *****				289.17
STANION WHOLESALE ELECTRIC				
DISTRIBUTION EXPENSES	ELECTRIC METER MAINTENANCE	5335564-00	CLOSING PLATES	58.69
DISTRIBUTION EXPENSES	ELECTRIC METER MAINTENANCE	5335564-01	200 AMP METER CAN	333.53
DISTRIBUTION EXPENSES	STREET LIGHT MAINTENANCE	5330703-00	LIGHT BULB ADAPTERS, RECEPTICAL COVERS	76.00
DISTRIBUTION EXPENSES	STREET LIGHT MAINTENANCE	5330703-01	LED BULBS	180.20
DISTRIBUTION EXPENSES	SYSTEM MAINTENANCE	5304090-00	WATERTITE CONNECTORS, PLUGS	42.13-
DISTRIBUTION EXPENSES	SYSTEM MAINTENANCE	5309623-00	WIRE, CONNECTORS, COUPLINGS	1,183.85
DISTRIBUTION EXPENSES	SYSTEM MAINTENANCE	5327010-00	WDGE CLAMP/SLDR'S	129.21
DISTRIBUTION EXPENSES	SYSTEM MAINTENANCE	5327010-01	FUSE LINKS, SPOOL INSULATORS	547.69
DISTRIBUTION EXPENSES	SYSTEM MAINTENANCE	5327010-02	TYPE K FUSE LINKS	58.86
DISTRIBUTION EXPENSES	SYSTEM MAINTENANCE	5338416-00	CONN, LIQUIDTIGHT, S-STRUT	218.42
***** VENDOR TOTAL *****				2,744.32
STAPLES CREDIT PLAN				
COMMERCIAL AND GENERAL	OFFICE SUPPLIES	3065882141	POSTIT FLAGS, PENS, TONER	42.98
COMMERCIAL AND GENERAL	OFFICE SUPPLIES	3073169161	CREDIT	1.17-
COMMERCIAL AND GENERAL	OFFICE SUPPLIES	3065882141	POSTIT FLAGS, PENS, TONER	18.42
COMMERCIAL AND GENERAL	OFFICE SUPPLIES	3073169161	CREDIT	.50-

ACCOUNTS PAYABLE REPORT

VENDOR NAME ACCOUNT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
STAPLES CREDIT PLAN				
***** VENDOR TOTAL *****				59.73
SUNBELT SOLOMON				
DISTRIBUTION EXPENSES	SYSTEM MAINTENANCE	360483	15 KVA, 1 PHASE, POLEMOUNT	1,801.28
DISTRIBUTION EXPENSES	SYSTEM MAINTENANCE	360574	50 KVA, 1 PHASE PADMOUNT	1,720.00
***** VENDOR TOTAL *****				3,521.28
TAYLOR CRANE & RIGGING				
DISTRIBUTION EXPENSES	SYSTEM MAINTENANCE	0056806-IN	EAST SUB TRANSFORMER SWAP	30,045.60
***** VENDOR TOTAL *****				30,045.60
TWIN VALLEY TELEPHONE				
PRODUCTION EXPENSES	PLANT MAINTENANCE	06062022	WELLS, TOWERS, TELEPHONES	1,242.22
COMMERCIAL AND GENERAL	OFFICE SUPPLIES	06062022	WELLS, TOWERS, TELEPHONES	743.95
COMMERCIAL AND GENERAL	OFFICE SUPPLIES	06062022	WELLS, TOWERS, TELEPHONES	205.49
***** VENDOR TOTAL *****				2,191.66
UNION STATE BANK				
MORGANVILLE WAT LINE LOC	MORGANVILLE WATER LINE LOC	06062022	MORGANVILLE DEBT SERVICE	2,633.12
***** VENDOR TOTAL *****				2,633.12
UPS, INC.				
PRODUCTION EXPENSES	WATER SAMPLE MAILING	5212	MAILING WATER SAMPLES	11.02
COMMERCIAL AND GENERAL	MISCELLANEOUS EXPENSE	5232	MAILING BACK TOOL	93.67
***** VENDOR TOTAL *****				104.69
VAN DIEST SUPPLY COMPANY				
PRODUCTION EXPENSES	PLANT MAINTENANCE	226885	BIOMIST	922.54
***** VENDOR TOTAL *****				922.54
WALL'S TRUE VALUE HARDWARE				
PRODUCTION EXPENSES	PLANT MAINTENANCE	B173985	TRIMMER LINE	45.98
PRODUCTION EXPENSES	PLANT MAINTENANCE	B174666	PAINT, ROLLER/TRAY	54.17
PRODUCTION EXPENSES	PLANT MAINTENANCE	B174723	OXIDE BIT	14.23
DISTRIBUTION EXPENSES	PARK IMPROVEMENT	B173820	BALLCOCKS, DIAPHRAGM	13.67
***** VENDOR TOTAL *****				128.05
***** REPORT TOTAL *****				61,609.46

ACCOUNT	INV	PAYMENTS
MORGANVILLE WAT LINE LOC	1	2,633.12
PRODUCTION EXPENSES	15	4,847.45
DISTRIBUTION EXPENSES	38	49,048.56

VENDOR NAME				PAYMENT	
ACCOUNT	LINE	INVOICE NUMBER	REFERENCE	AMOUNT	
COMMERCIAL AND GENERAL	25	5,080.33			

ACCOUNT TOTALS	79	61,609.46			

BANK#	BANK NAME	CHECK#	DATE	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
1 UNION STATE										
13623	6/06/2022	1460	AVERY AUTO PARTS INC		357.90					
13624	6/06/2022	204	BORDER STATES INDUSTRIES		7,287.78					
13625	6/06/2022	2331	C & M REFUSE, INC.		225.00					
13626	6/06/2022	197	FAMILY HEALTH AMERICA, L.C.		100.00					
13627	6/06/2022	23010	GRAINGER INC		38.50					
13628	6/06/2022	1000151	GROW CLAY COUNTY		80.00					
13629	6/06/2022	11126	KIERS THRIFTWAY		9.75					
13630	6/06/2022	1000150	MBV MASONRY, LLC		3,500.00					
13631	6/06/2022	13120	MCMASTER - CARR		472.06					
13632	6/06/2022	13292	MIDWEST PRODUCTS, LLC		670.00					
13633	6/06/2022	1000147	MIDWESTERN SECURITY, LLC		32.50					
13634	6/06/2022	171	NCS		2,409.58					
13635	6/06/2022	15068	OLSSON		1,595.45					
13636	6/06/2022	152	PACE ANALYTICAL SERVICES, INC.		144.00					
13637	6/06/2022	3420	POSTMASTER		1,043.70					
13638	6/06/2022	16230	PROTECTIVE EQUIP. TESTING LAB		61.97					
13639	6/06/2022	18080	RAY'S APPLE MARKET		305.11					
13640	6/06/2022	190	SD MYERS LLC		636.00					
13641	6/06/2022	41	SIRIUS XM RADIO INC.		289.17					
13642	6/06/2022	19426	STANION WHOLESALE ELECTRIC		2,744.32					
13643	6/06/2022	19428	STAPLES CREDIT PLAN		59.73					
13644	6/06/2022	1000144	SUNBELT SOLOMON		3,521.28					
13645	6/06/2022	1000087	TAYLOR CRANE & RIGGING		30,045.60					
13646	6/06/2022	20391	TWIN VALLEY TELEPHONE		2,191.66					
13647	6/06/2022	20980	UNION STATE BANK		2,633.12					
13648	6/06/2022	21016	UPS, INC.		104.69					
13649	6/06/2022	22054	VAN DIEST SUPPLY COMPANY		922.54					
13650	6/06/2022	23070	WALL'S TRUE VALUE HARDWARE		128.05					
*	1366									
	1367	6/06/2022	169	VSP	341.10			E-PAY		
*	1368									
	1369	6/06/2022	4110	DIRECTOR OF TAXATION	285.01			E-PAY		

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

BANK TOTALS:	
OUTSTANDING	62,235.57
CLEARED	.00

BANK 1 TOTAL	62,235.57
VOIDED	.00

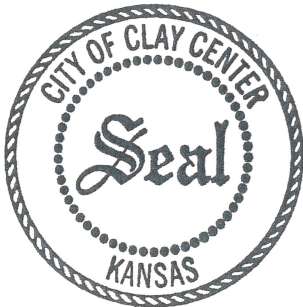
FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
50 ELECTRIC	52,455.47	52,455.47	.00	.00
51 WATER	7,146.98	7,146.98	.00	.00
62 DEBT SERVICE/ MORGANVILLE	2,633.12	2,633.12	.00	.00

STATE OF KANSAS, CLAY COUNTY, ss.

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

Subscribed and sworn to before me this ^{6th} ~~5th~~ day of June 2022

Scott Glaves, Superintendent
Kim Phogman, City Clerk



TREASURER'S REPORT
CALENDAR 5/2022, FISCAL 5/2022

ACCOUNT TITLE	LAST MONTH END BALANCE	EXPENSES	REVENUES	CHANGE IN LIABILITY	ENDING BALANCE
100 GENERAL OPERATING FUND	1,372,847.94	368,537.26	172,415.81	1,198.75	1,177,925.24
210 AIRPORT	18,875.01	10,532.42	78.55	.00	8,421.14
215 CONNECTING LINK IMPROVM	125,378.82	.00	.00	.00	125,378.82
220 EMPLOYEE BENEFITS	.00	.00	.00	.00	.00
225 INDUSTRIAL	2,019.91	.00	.00	.00	2,019.91
230 LIBRARY	.00	.00	.00	.00	.00
235 PUBLIC RECREATION	35,064.97	7,652.41	3,169.99	.00	30,582.55
240 ARPA FUND	300,899.93	.00	.00	.00	300,899.93
245 SPECIAL GAS TAX	168,104.81	2,556.76	.00	.00	165,548.05
250 SPECIAL IMPROVEMENT	39,791.72	.00	.00	.00	39,791.72
252 SANITARY SEWER IMPROVEM	.00	.00	.00	.00	.00
253 FIRE TRUCK LEASE/PURCHA	.00	.00	.00	.00	.00
255 SPECIAL PARKS & REC	12,978.60	.00	.00	.00	12,978.60
260 RESERVE FUNDS	750,773.94	3,066.00	1,551.25	.00	749,259.19
310 BOND & INTEREST	122,726.73	.00	.00	.00	122,726.73
400 POOL SALES TAX	891,691.94	56,500.00	46,316.47	.00	881,508.41
410 POOL CAPITAL IMPR PROJE	37,927.71	.00	.00	.00	37,927.71
415 AIRPORT REPAIRS	826.97-	37,454.63	.00	.00	38,281.60-
420 GT BUILDING DEMOLITION	.00	.00	.00	.00	.00
425 2010 STREET BOND PROJEC	.00	.00	.00	.00	.00
430 STREET SALES TAX	222,364.89	324,401.94	46,316.47	.00	55,720.58-
510 BLUE CROSS	134,419.89	73.14	36.31	.00	134,383.06
520 CEMETERY PERPETUAL CARE	145,432.50	.00	70.00	.00	145,502.50
530 COMMUNITY DEVELOPMENT B	.00	.00	.00	.00	.00
540 PAYROLL/WITHHOLDING	.00	.00	.00	.00	.00
550 CRIMESTOPPERS	91.50	.00	.00	.00	91.50
560 BALL DIAMOND IMPROVEMEN	.00	.00	.00	.00	.00
590 ANIMAL SHELTER TRUST	2,446.30	.00	.00	.00	2,446.30
905 REFUSE DISPOSAL	397,610.06	20,124.22	23,095.60	17.95	400,599.39
910 WASTE WATER	105,011.73	32,084.38	37,433.62	.00	110,360.97
Report Total	4,885,631.93	862,983.16	330,484.07	1,216.70	4,354,349.54

BUDGET REPORT
CALENDAR 5/2022, FISCAL 5/2022

PCT OF FISCAL YTD 41.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	PERSONNEL SERVICES TOTAL	217,300.00	16,327.30	80,570.38	37.08	136,729.62
	COMMODITIES TOTAL	76,000.00	3,070.42	22,218.43	29.23	53,781.57
	CONTRACTUAL SERVICES TOTAL	296,400.00	110,873.98	150,351.95	50.73	146,048.05
	APPROPRIATIONS TOTAL	1,000.00	30.20	2,659.60	265.96	1,659.60
	CAPITAL OUTLAY TOTAL	53,500.00	3,798.70	4,792.30	8.96	48,707.70
	BOND & INTEREST TOTAL	.00	.00	.00	.00	.00
	APPROPRIATIONS TOTAL	80,000.00	.00	35,000.00	43.75	45,000.00
	GENERAL TOTAL	724,200.00	134,100.60	295,592.66	40.82	428,607.34
	PERSONNEL SERVICES TOTAL	715,000.00	49,430.45	252,630.80	35.33	462,369.20
	COMMODITIES TOTAL	68,000.00	3,309.25	15,291.84	22.49	52,708.16
	CONTRACTUAL SERVICES TOTAL	26,000.00	1,586.14	6,158.54	23.69	19,841.46
	CAPITAL OUTLAY TOTAL	20,000.00	2,587.99	4,250.44	21.25	15,749.56
	APPROPRIATIONS TOTAL	20,000.00	.00	20,000.00	100.00	.00
	POLICE TOTAL	849,000.00	56,913.83	298,331.62	35.14	550,668.38
	PERSONNEL SERVICES TOTAL	543,500.00	36,889.36	202,231.05	37.21	341,268.95
	COMMODITIES TOTAL	117,000.00	22,986.95	60,837.60	52.00	56,162.40
	CONTRACTUAL SERVICES TOTAL	22,800.00	1,483.38	7,359.10	32.28	15,440.90
	CAPITAL OUTLAY TOTAL	70,000.00	25,042.83	36,612.83	52.30	33,387.17
	APPROPRIATIONS TOTAL	40,000.00	.00	40,000.00	100.00	.00
	FIRE TOTAL	793,300.00	86,402.52	347,040.58	43.75	446,259.42
	PERSONNEL SERVICES TOTAL	398,000.00	23,915.47	117,320.69	29.48	280,679.31
	COMMODITIES TOTAL	119,000.00	12,659.09	38,426.41	32.29	80,573.59
	CONTRACTUAL SERVICES TOTAL	17,000.00	999.28	4,292.78	25.25	12,707.22
	CAPITAL OUTLAY TOTAL	75,000.00	.00	478.50	.64	74,521.50
	APPROPRIATIONS TOTAL	40,000.00	.00	40,000.00	100.00	.00
	BOND & INTEREST TOTAL	43,000.00	.00	21,312.26	49.56	21,687.74
	HIGHWAY TOTAL	692,000.00	37,573.84	221,830.64	32.06	470,169.36
	PERSONNEL SERVICES TOTAL	.00	.00	.00	.00	.00
	COMMODITIES TOTAL	.00	.00	.00	.00	.00
	CONTRACTUAL SERVICES TOTAL	.00	.00	.00	.00	.00
	REFUSE TOTAL	.00	.00	.00	.00	.00
	PERSONNEL SERVICES TOTAL	248,000.00	15,551.93	79,429.46	32.03	168,570.54
	COMMODITIES TOTAL	30,000.00	4,432.71	10,188.33	33.96	19,811.67
	CONTRACTUAL SERVICES TOTAL	16,500.00	1,148.83	4,814.98	29.18	11,685.02
	CAPITAL OUTLAY TOTAL	15,000.00	.00	493.89	3.29	14,506.11
	APPROPRIATIONS TOTAL	20,000.00	.00	20,000.00	100.00	.00
	PARK TOTAL	329,500.00	21,133.47	114,926.66	34.88	214,573.34
	PERSONNEL SERVICES TOTAL	105,500.00	.00	1,374.56	1.30	104,125.44
	COMMODITIES TOTAL	36,000.00	14.29	1,645.62	4.57	34,354.38

BUDGET REPORT
CALENDAR 5/2022, FISCAL 5/2022

PCT OF FISCAL YTD 41.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	CONTRACTUAL SERVICES TOTAL	30,500.00	886.53	3,722.35	12.20	26,777.65
	CAPITAL OUTLAY TOTAL	1,000.00	.00	.00	.00	1,000.00
	APPROPRIATIONS TOTAL	.00	.00	.00	.00	.00
		-----	-----	-----	-----	-----
	POOL TOTAL	173,000.00	900.82	6,742.53	3.90	166,257.47
	PERSONNEL SERVICES TOTAL	152,500.00	11,365.54	53,642.95	35.18	98,857.05
	COMMODITIES TOTAL	29,000.00	769.97	6,348.21	21.89	22,651.79
	CONTRACTUAL SERVICES TOTAL	11,000.00	737.94	3,782.11	34.38	7,217.89
	CAPITAL OUTLAY TOTAL	15,000.00	.00	9,750.00	65.00	5,250.00
	APPROPRIATIONS TOTAL	10,000.00	.00	10,000.00	100.00	.00
		-----	-----	-----	-----	-----
	CEMETERY TOTAL	217,500.00	12,873.45	83,523.27	38.40	133,976.73
	PERSONNEL SERVICES TOTAL	61,700.00	4,370.14	22,288.57	36.12	39,411.43
	COMMODITIES TOTAL	2,000.00	2,853.59	3,436.12	171.81	1,436.12-
	EXPENDITURES TOTAL	500.00	.00	.00	.00	500.00
	COMMODITIES TOTAL	1,450.00	.00	75.00	5.17	1,375.00
	CONTRACTUAL SERVICES TOTAL	90,000.00	11,415.00	27,544.54	30.61	62,455.46
	CAPITAL OUTLAY TOTAL	.00	.00	.00	.00	.00
		-----	-----	-----	-----	-----
	MUNICIPAL COURT TOTAL	155,650.00	18,638.73	53,344.23	34.27	102,305.77
		=====	=====	=====	=====	=====
	GENERAL OPERATING FUND TOTAL	3,934,150.00	368,537.26	1,421,332.19	36.13	2,512,817.81
		=====	=====	=====	=====	=====

BUDGET REPORT
CALENDAR 5/2022, FISCAL 5/2022

PCT OF FISCAL YTD 41.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	COMMODITIES TOTAL	43,000.00	141.00	34,195.88	79.53	8,804.12
	CONTRACTUAL SERVICES TOTAL	33,500.00	7,001.51	19,788.40	59.07	13,711.60
	EXPENDITURES TOTAL	19,767.00	3,389.91	12,229.88	61.87	7,537.12
		=====	=====	=====	=====	=====
	AIRPORT TOTAL	96,267.00	10,532.42	66,214.16	68.78	30,052.84
		=====	=====	=====	=====	=====
	COMMODITIES TOTAL	.00	.00	.00	.00	.00
	CONTRACTUAL SERVICES TOTAL	555,172.00	.00	1,017.50	.18	554,154.50
	APPROPRIATIONS TOTAL	.00	.00	.00	.00	.00
		=====	=====	=====	=====	=====
	CONNECTING LINK IMPROVMNT TOTA	555,172.00	.00	1,017.50	.18	554,154.50
		=====	=====	=====	=====	=====
	PERSONNEL SERVICES TOTAL	.00	.00	.00	.00	.00
	APPROPRIATIONS TOTAL	.00	.00	.00	.00	.00
	APPROPRIATIONS TOTAL	.00	.00	.00	.00	.00
		=====	=====	=====	=====	=====
	EMPLOYEE BENEFITS TOTAL	.00	.00	.00	.00	.00
		=====	=====	=====	=====	=====
	COMMODITIES TOTAL	.00	.00	.00	.00	.00
	CONTRACTUAL SERVICES TOTAL	.00	.00	.00	.00	.00
	APPROPRIATIONS TOTAL	25,000.00	.00	18,750.00	75.00	6,250.00
		=====	=====	=====	=====	=====
	INDUSTRIAL TOTAL	25,000.00	.00	18,750.00	75.00	6,250.00
		=====	=====	=====	=====	=====
	APPROPRIATIONS TOTAL	216,300.00	.00	125,460.93	58.00	90,839.07
		=====	=====	=====	=====	=====
	LIBRARY TOTAL	216,300.00	.00	125,460.93	58.00	90,839.07
		=====	=====	=====	=====	=====
	PERSONNEL SERVICES TOTAL	20,500.00	2,063.66	4,109.00	20.04	16,391.00
	COMMODITIES TOTAL	51,700.00	5,092.92	16,847.88	32.59	34,852.12
	CONTRACTUAL SERVICES TOTAL	9,050.00	495.83	1,774.43	19.61	7,275.57
	APPROPRIATIONS TOTAL	1,000.00	.00	.00	.00	1,000.00
	CAPITAL OUTLAY TOTAL	1,000.00	.00	.00	.00	1,000.00
		=====	=====	=====	=====	=====
	PUBLIC RECREATION TOTAL	83,250.00	7,652.41	22,731.31	27.30	60,518.69
		=====	=====	=====	=====	=====
	COMMODITIES TOTAL	181,642.00	2,556.76	6,024.06	3.32	175,617.94
	CAPITAL OUTLAY TOTAL	.00	.00	.00	.00	.00
		=====	=====	=====	=====	=====
	SPECIAL GAS TAX TOTAL	181,642.00	2,556.76	6,024.06	3.32	175,617.94
		=====	=====	=====	=====	=====
	CONTRACTUAL SERVICES TOTAL	.00	.00	.00	.00	.00
	EXPENDITURES TOTAL	.00	.00	.00	.00	.00
	APPROPRIATIONS TOTAL	.00	.00	.00	.00	.00
		=====	=====	=====	=====	=====

BUDGET REPORT
CALENDAR 5/2022, FISCAL 5/2022

PCT OF FISCAL YTD 41.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	SPECIAL IMPROVEMENT TOTAL	.00	.00	.00	.00	.00
		=====	=====	=====	=====	=====
	CONTRACTUAL SERVICES TOTAL	.00	.00	.00	.00	.00
	EXPENDITURES TOTAL	.00	.00	.00	.00	.00
	APPROPRIATIONS TOTAL	.00	.00	.00	.00	.00
		=====	=====	=====	=====	=====
	SANITARY SEWER IMPROVEMT TOTA	.00	.00	.00	.00	.00
		=====	=====	=====	=====	=====
	CONTRACTUAL SERVICES TOTAL	.00	.00	.00	.00	.00
	EXPENDITURES TOTAL	.00	.00	.00	.00	.00
	TRANSFERS IN TOTAL	.00	.00	.00	.00	.00
		=====	=====	=====	=====	=====
	FIRE TRUCK LEASE/PURCHASE TOTA	.00	.00	.00	.00	.00
		=====	=====	=====	=====	=====
	APPROPRIATIONS TOTAL	14,406.00	.00	3,742.00-	25.98-	18,148.00
	CAPITAL OUTLAY TOTAL	.00	.00	.00	.00	.00
		=====	=====	=====	=====	=====
	SPECIAL PARKS & REC TOTAL	14,406.00	.00	3,742.00-	25.98-	18,148.00
		=====	=====	=====	=====	=====
	BOND & INTEREST TOTAL	98,700.00	.00	9,350.00	9.47	89,350.00
		=====	=====	=====	=====	=====
	BOND & INTEREST TOTAL	98,700.00	.00	9,350.00	9.47	89,350.00
		=====	=====	=====	=====	=====
	BOND & INTEREST TOTAL	329,100.00	.00	37,050.00	11.26	292,050.00
		=====	=====	=====	=====	=====
	POOL SALES TAX TOTAL	329,100.00	.00	37,050.00	11.26	292,050.00
		=====	=====	=====	=====	=====
	APPROPRIATIONS TOTAL	.00	.00	.00	.00	.00
		=====	=====	=====	=====	=====
	AIRPORT REPAIRS TOTAL	.00	.00	.00	.00	.00
		=====	=====	=====	=====	=====
	BOND & INTEREST TOTAL	.00	.00	.00	.00	.00
		=====	=====	=====	=====	=====
	2010 STREET BOND PROJECTS TOTA	.00	.00	.00	.00	.00
		=====	=====	=====	=====	=====
	STREET REPAIRS TOTAL	975,933.00	324,401.94	544,980.07	55.84	430,952.93
		=====	=====	=====	=====	=====
	STREET SALES TAX TOTAL	975,933.00	324,401.94	544,980.07	55.84	430,952.93
		=====	=====	=====	=====	=====
	PERSONNEL SERVICES TOTAL	195,000.00	13,485.56	73,091.68	37.48	121,908.32
	COMMODITIES TOTAL	29,250.00	1,239.88	6,810.72	23.28	22,439.28
	CONTRACTUAL SERVICES TOTAL	80,200.00	5,344.43	19,692.23	24.55	60,507.77

BUDGET REPORT
CALENDAR 5/2022, FISCAL 5/2022

PCT OF FISCAL YTD 41.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	CAPITAL OUTLAY TOTAL	228,922.00	.00	.00	.00	228,922.00
	APPROPRIATIONS TOTAL	.00	.00	.00	.00	.00
		=====	=====	=====	=====	=====
	REFUSE DISPOSAL TOTAL	533,372.00	20,069.87	99,594.63	18.67	433,777.37
		=====	=====	=====	=====	=====
	PERSONNEL SERVICES TOTAL	275,000.00	20,240.27	103,847.92	37.76	171,152.08
	COMMODITIES TOTAL	54,000.00	6,251.16	20,430.70	37.83	33,569.30
	CONTRACTUAL SERVICES TOTAL	94,500.00	5,592.95	27,166.60	28.75	67,333.40
	CAPITAL OUTLAY TOTAL	6,987.00	.00	.00	.00	6,987.00
	BOND & INTEREST TOTAL	71,293.00	.00	35,634.86	49.98	35,658.14
	DEPRECIATION TOTAL	.00	.00	.00	.00	.00
	APPROPRIATIONS TOTAL	.00	.00	.00	.00	.00
		=====	=====	=====	=====	=====
	WASTE WATER TOTAL	501,780.00	32,084.38	187,080.08	37.28	314,699.92
		=====	=====	=====	=====	=====

DRAFT
CLAY CENTER CITY COUNCIL MEETING MINUTES
MAY 17, 2022

The Clay Center City Council met in regular session on May 17, 2022 in the Council Chambers. Mayor Thatcher called the meeting to order at 5:30 p.m. City Council members in attendance were Elton Hess, Glenn Hoover, Mike Peerson, Mike Schultze, Karla Sweet and Daton Hess. Also present were City Attorney Dusty Mullin and City Clerk Kerry Rozman. Councilor Kasper was absent.

The minutes from the Public Utilities Commission meeting on May 2, 2022 and Public Utilities Commission Appropriations Nos. 2637 and 2638 were presented for review. The April financial reports were also included.

Attorney Mullin reported there was a re-zone request discussed at the planning commission meeting this morning. A public hearing will be held on Tuesday, June 21st regarding the request.

The Consent agenda consisted of the meeting minutes of May 3, 2022 and Appropriation Ordinances Nos. 3928 and 3929. A motion was made by Councilor D. Hess seconded by Councilor Schultze to approve the Consent Agenda in its entirety. Roll call vote: Yeas: Peerson, Sweet, Schultze, D. Hess, Hoover and E. Hess. Nays: None.

A motion was made by Councilor Schultze seconded by Councilor Peerson to adopt Ordinance No. 2437 Amending Section 3-602 of the City Code Pertaining to Temporary Permit Fees to Sell or Serve Any Alcoholic Liquor Within the City Limits All in the City of Clay Center. This limits the amount that local governments can charge for temporary permits to sell and serve alcoholic liquor and CMB to \$25 per day. Roll call vote: E. Hess, Sweet, Peerson, D. Hess, Schultze and Hoover.

A motion was made by Councilor Hoover seconded by Councilor D. Hess to remove the traffic control lights at the 6th & Lincoln intersection and have Attorney Mullin draw up an ordinance to reflect such change. Public Utilities is suggesting that new streetlights be installed. A bid will be brought to a future meeting for the cost of the poles and lights. Stop signs will be placed on Lincoln for the traffic going east and west. There will be no stopping for north and south traffic on 6th Street. Motion carried 6-0.

A motion was made by Councilor Peerson seconded by Councilor Schultze to approve the appointment of James Lindsay as a member of the Planning Commission. Motion carried 6-0.

Committee Reports as follows:

Administrative: Councilor Sweet reported on the following: 1. The committee met on May 5 to discuss outdoor dining. Clint Armstrong and Natalie Muruato were present to continue the discussion of outdoor dining in the downtown area. A motion was made by Councilor D. Hess seconded by Councilor Sweet to close two stalls in front of 15-24 Brew House (directly west of the sidewalk) to allow outdoor dining for a period of 30 days. This would give the city attorney time to draft an ordinance, the administrative committee to review and the governing body to act on it. Councilor Peerson pointed out that 30 days would expire prior to the second meeting in June when it would be place on the agenda. The motion was amended to extend the date to June 22 by Councilor D. Hess and seconded by Councilor Sweet. Motion carried 6-0. A motion was made by Councilor D. Hess seconded by Councilor Sweet to approve the closure of the two parking stalls, the outdoor dining until June 22 and for Attorney Mullin to draft an ordinance that would allow outdoor dining. Motion carried 6-0.

2. Natalie Muruato discussed Grow Clay County Clay County and the new structure of the organization. She reviewed the 20 ingredients of a successful downtown. She also talked about the current projects that

they have been working that include wayfinding signs, walking trail as well as a sound system for the downtown area. Shannon Stark gave a little background on the sound system project that was started by CCAN. They would like to have monetary support from the City to help with the project. A motion was made by Councilor D. Hess seconded by Councilor Schultze to approve a donation for the downtown sound system in the amount of \$10,000.00 to come out of Special Improvement Fund. Motion carried 6-0.

Public Safety: Councilor Schultze reported on the following: 1. Building permit for Paul Billings for a storage shed located at 724 Grant Avenue. 2. Building permit for Floyd and Deana Hansford for a garage located at 416 Dexter Street.

Public Services: Councilor D. Hess reported on the following: 1. A meeting will be held directly after the council meeting. 2. Staff has been working with KAW Valley on the 6th & Lincoln Intersection to put in the light poles and handicap sidewalks.

Property & Recreation: Mayor Thatcher reported on the following: 1. He will be appointing Phil Kasper as the Chair of the Committee.

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

JAMES R THATCHER, Mayor

ATTEST:

KERRY ROZMAN, City Clerk

**APPROPRIATION ORDINANCE
And
WARRANT REGISTER**

No. 3930

May 20, 2022

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 **May 4th thru May 17th 2022**

<u>Base</u>	<u>Emp/Ben</u>	<u>W/H Taxes</u>	<u>B/C</u>	<u>Net</u>	<u>Vouchers</u>
<u>\$56,345.12</u>	<u>\$7,267.85</u>	<u>\$5,341.08</u>	<u>\$2,254.84</u>	<u>\$41,481.35</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 **May, 2022**.

(SEAL)

Mayor

Attested:

City Clerk

**APPROPRIATION ORDINANCE
And
WARRANT REGISTER**

No. 3931

June 3, 2022

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 **May 18th thru May 31st 2022**

<u>Base</u>	<u>Emp/Ben</u>	<u>W/H Taxes</u>	<u>B/C</u>	<u>Net</u>	<u>Vouchers</u>
<u>\$61,542.44</u>	<u>\$7,805.05</u>	<u>\$5,901.23</u>	<u>\$2,168.82</u>	<u>\$45,667.34</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 **June, 2022**.

(SEAL)

Mayor

Attested:

City Clerk

APPROPRIATIONS NO. 3932

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING FUND						
NON DEPARTMENT						
MAY 2022	AFLAC	ACCT#OCUF4-GG		1,047.25		
JUNE 2022	BLUE CROSS/BLUE SHIELD	CITY GROUP#5744102-GG		1,073.07	11071799	6/07/22
PR20210629	EMPOWER RETIREMENT	457- AFTER TAX				
PR20210727	EMPOWER RETIREMENT	457- AFTER TAX				
6/1/22GG	RETAILERS SALES TAX	POOL SALES TAX-POOL		68.81	11071798	6/07/22
JUNE 2022	VISION SERVICE PLAN -	ACCT#30020920-GG		460.10		
00 NON DEPARTMENT TOTAL				2,649.23		
GENERAL						
212622	benesch - A. BENESCH & CO.	ZONING MAP UPDATES-GG		2,487.50		
JUNE 2022	BLUE CROSS/BLUE SHIELD	ADMINISTRATIVE		4,197.29	11071799	6/07/22
43832	CARLSON HEATING & AIR	AC REPAIR-GG		85.00		
20220040/1	CLAY CENTER PUBLIC UTILITIES	STREET LIGHT RENT-GG		5,126.00		
MAY'22GG	CENTRAL OFFICE SERVICE	FILE CABINETS,COPIES-GG		889.24		
4119686003GG	CINTAS CORPORATION	MAT/SUPPLY SERVICE-GG		217.46		
5/31/22	CLAY CENTER MUNICIPAL BAND	DONATION-GG		4,300.00		
7590D9F7-10/11	CLAY CENTER PUBLISHING CO INC	ORD.2437,PUBLIC HEARING-GG		74.78		
4/10-5/21	CLAY COUNTY GENERAL	EMERGENCY PREPAREDNESS-GG		100.00		
11550	HR PARTNERS	HR CONSULTING RETAINER-GG		300.00		
2397652	HUB INTERNATIONAL	BENEFIT CONSULTING-GG		2,500.00		
APRIL 2022	KANSAS GAS SERVICE	GG		415.17		
5	MIDWESTERN SECURITY LLC	MONTHLY INTRUSION MONITOR-GG		32.50		
107232/6621/5691/077	NETWORK COMPUTER SOLUTIONS	365,ANTI-VIRUS,SWITCH,PRINT-GG		700.03		
5/16/22	PETTY CASH	LEONARDO MEMORIAL-GG	25.00			
5/18/22	PETTY CASH	GOLF SPONSOR GROW CLAY COUNTY	25.00			
5/31/22	PETTY CASH	BPW CAR SHOW SPONSOR-GG	50.00			
MAY 16 2022	PETTY CASH	QUELLETTE MEMORIAL-GG	50.00	150.00		
391514	RAM EXTERMINATORS LLC	SPRAY @ CITY HALL-GG		35.00		
MAY 2022	TWIN VALLEY TELEPHONE	TELEPHONES-GG		822.65		
5/16/22	UNION STATE BANK	JUNE'22 PRINTER LEASE-GG		169.02		
01 GENERAL TOTAL				22,601.64		
POLICE						
5/15/22	AT&T	TELEPHONES-POLICE		1,173.07		
MAY'22POLICE	AVERY AUTO PARTS INC	MICROBAN-POLICE		16.99		
JUNE 2022	BLUE CROSS/BLUE SHIELD	POLICE		11,107.32	11071799	6/07/22
5/16/22	CCARE	JUNE'22 MONTHLY PMT-POLICE		1,666.67		
MAY'22POL	CENTRAL OFFICE SERVICE	OFFICE SUPPLIES-POLICE		92.30		
4119686003 POLICE	CINTAS CORPORATION	SOAP, PAPER TOWELS-POLICE		16.24		
4/10-5/21	CLAY COUNTY GENERAL	DISPATCHERS-POLICE		11,959.41		
021095060/85459	GALLS, LLC	CUFF CASES-POLICE		256.45		
6/2/22	PETTY CASH	KBI POSTAGE-BR-POLICE	65.13			
JUNE 2022	PETTY CASH	K9 TRAINING LODGING-SG-POLICE	185.94	251.07		
177152	SALAVA VETERINARY CLINIC	K9 CARE-POLICE		167.18		
25638	THE FEED SHED	K9 CARE-POLICE		99.98		
1/11/22	WILDER AUTOBODY INC	'14 FORD REPAIR-INSURANCE PD	2,406.39			
32672	WILDER AUTOBODY INC	'15 FORD REPAIR-POLICE	325.00	2,731.39		

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
02 POLICE TOTAL				29,538.07		
FIRE						
J7291	ADI SYSTEMS INC	CARTRIDGES-FIRE		85.25		
MAY'22 FIRE	AVERY AUTO PARTS INC	GREASE, PLIERS, PAINT-FIRE		334.86		
43405	BAND BOX CLEANERS	UNIFORM SERVICE-FIRE		44.00		
JUNE 2022	BLUE CROSS/BLUE SHIELD	FIRE		9,512.82	11071799	6/07/22
239833/956	CASCO INDUSTRIES INC	HELMET, HOOD GUARD, BOOT-FIRE		955.00		
MAY'22 FIRE	CENTRAL OFFICE SERVICE	CHAIR, BINDERS-FIRE		367.34		
4119686003 FIRE	CINTAS CORPORATION	SOAP-FIRE		29.75		
5108777307	CINTAS CORPORATION #451	REFILL E-KIT-FIRE		28.51		
021063881	GALLS, LLC	RESISTOR CREW-FIRE		23.08		
APRIL 2022	KANSAS GAS SERVICE	FIRE		252.09		
220941	TFM COMM INC	2 HEADSETS-FIRE		803.18		
MAY 2022	TWIN VALLEY TELEPHONE	TELEPHONES-FIRE		92.10		
MAY'22 FIRE	UNIFIRST CORPORATION	MOPS, TOWELS, WIPERS-FIRE		84.64		
05206272/445	UNIVERSAL LLC	ENGINE STARTER, BATTERIES-FIRE		669.32		
187421/96	WFE FIRE & SAFETY EQUIPMENT	FIRE HOSE, STRAIGHT GATE-FIRE		760.21		
03 FIRE TOTAL				14,042.15		
HIGHWAY						
MAY'22 ST	AVERY AUTO PARTS INC	CLEANER, FITTINGS, OIL-STREET		91.45		
JUNE 2022	BLUE CROSS/BLUE SHIELD	STREET		8,742.82	11071799	6/07/22
9402691628	CRAFCO, INC.	PAINT-STREET		2,180.00		
KSCON88773	FASTENAL	HANDRAIL BOLTS-STREET		57.62		
PS220041201/03007391	FOLEY INDUSTRIES, INC.	PAINT-STREET		439.24		
13439	GATE 9 GRAPHICS	SHIRTS-STREET		88.00		
APRIL 2022	KANSAS GAS SERVICE	STREET		180.95		
MAY'22 ST	KIER'S THRIFTWAY	WATER REFILL-ACCT#3818-STREET		35.91		
MAY 2022	PETTY CASH	BOOT REIMBURSE-ML-STREET		100.00		
029248	SCHWEITZER SERVICE	RADIATOR REPAIR-STREET		100.00		
MAY 2022	TWIN VALLEY TELEPHONE	TELEPHONES-STREET		32.00		
MAY'22 ST	UNIFIRST CORPORATION	JEANS-STREET		213.54		
MAY'22 ST	WALL'S TRUE VALUE INC	BOLTS-STREET		12.99		
5614	WELBORN SALES INC	CULVERT ENDS RB COMPLEX-STREET		748.72		
04 HIGHWAY TOTAL				13,023.24		
PARK						
JUNE 2022	BLUE CROSS/BLUE SHIELD	PARKS		4,766.26	11071799	6/07/22
917037761	BSN SPORTS	SWING SEAT-PARKS		824.80		
MAY'22 PARKS	CENTRAL OFFICE SERVICE	INK CARTRIDGES-PARKS		184.46		
4119685987/8936543/2	CINTAS CORPORATION	SUPPLIES-PARKS		255.51		
102649	GRIGGS ELECTRIC	PUMP CONDUIT-PARKS		474.64		
APRIL 2022	KANSAS GAS SERVICE	PARKS		217.78		
36967	MEL'S PUMP & PLUMBING	SEWER @ FG-PARKS		160.00		
MAY'22 PARKS	PRODUCTIVITY PLUS ACCOUNT	BELTS-PARKS		279.41		
71216	BEDFORD TECHNOLOGY LLC	PICKETS-PARKS		59.40		
MAY 2022	TWIN VALLEY TELEPHONE	TELEPHONES-PARKS		30.85		
MAY'22 PARKS	WALL'S TRUE VALUE INC	TRIMMER LINE, PAINT-PARKS		110.97		
24051599	WHITE STAR	LOADER/RAKE RENTAL-PARKS		666.99		

CLAIMS REPORT
Check Range: 6/04/2022- 6/07/2022

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
		06 PARK TOTAL		8,031.07		
	POOL					
13387890POOL	CASH-WA DISTRIBUTING	CONCESSIONS-POOL		1,668.88		
4119686003POOL	CINTAS CORPORATION	SOAP,PAPER TOWELS-POOL		132.48		
6179369/87456	HAWKINS, INC.	POOL CHEMICALS/SUPPLIES		2,957.88		
APRIL 2022	KANSAS GAS SERVICE	POOL		52.88		
MAY 2022	TWIN VALLEY TELEPHONE	TELEPHONES-POOL		30.52		
		07 POOL TOTAL		4,842.64		
	CEMETERY					
1114	B&B TREE SERVICE LLC	TREE REMOVAL/STUMP GRIND-CEM		2,752.00		
22-119	BLOOM CONSTRUCTION	OVERHEAD DOOR-CEMETERY		1,034.64		
JUNE 2022	BLUE CROSS/BLUE SHIELD	CEMETERY		2,609.69	11071799	6/07/22
APRIL 2022	KANSAS GAS SERVICE	CEMETERY		71.98		
MAY'22CEM	KIER'S THRIFTWAY	WATER REFILL-ACCT#3632-CEMETER		30.66		
MAY 2022	TWIN VALLEY TELEPHONE	TELEPHONES-CEMETERY		30.77		
		08 CEMETERY TOTAL		6,529.74		
	MUNICIPAL COURT					
JUNE 2022	BLUE CROSS/BLUE SHIELD	COURT		1,141.14	11071799	6/07/22
4653/4/2	BRENDA JORDAN LAW OFFICE	CASE#19-341/20-86/22-37-COURT		811.03		
MAY'22COURT	CENTRAL OFFICE SERVICE	TONER,CHAIR MAT-COURT		296.00		
MAY 2022	TWIN VALLEY TELEPHONE	TELEPHONES-COURT		30.99		
		09 MUNICIPAL COURT TOTAL		2,279.16		
		100 GENERAL OPERATING FUND TOTAL		103,536.94		
	AIRPORT					
	NON DEPARTMENT					
102648	GRIGGS ELECTRIC	ELECTRICAL FOR DOOR-AIRPORT		245.14		
APRIL 2022	KANSAS GAS SERVICE	AIRPORT		115.21		
6/1/22	RETAILERS SALES TAX	FUEL SALES TAX-AIRPORT		4.54	11071800	6/07/22
MAY 2022	TWIN VALLEY TELEPHONE	TELEPHONES-AIRPORT		141.10		
MAY 2021	UNITED BANK & TRUST	AIRPORT CREDIT CARD CHARGES				
		00 NON DEPARTMENT TOTAL		505.99		
		210 AIRPORT TOTAL		505.99		
	LIBRARY					
	NON DEPARTMENT					
6/2/22	CLAY CENTER PUBLIC LIBRARY	TAX DISTRIBUTION-LIBRARY		74,041.34		
		00 NON DEPARTMENT TOTAL		74,041.34		

CLAIMS REPORT
Check Range: 6/04/2022- 6/07/2022

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE

		230 LIBRARY TOTAL		74,041.34		

0550990-IN	PUBLIC RECREATION					
13387890REC	NON DEPARTMENT					
AUGUST 2020	BEACON ATHLETICS	STRING WINDER,BASE PLUGS-REC		419.00		
5/18/22 REC	CASH-WA DISTRIBUTING	CONCESSIONS-PUBLIC REC		518.44		
JUNE 2 2022	CLAY CENTER PUBLIC UTILITIES	PUBLIC RECREATION				
40606P	PETTY CASH	DICKINSON CO.SOFTBALL LEAGUE	160.00			
	PETTY CASH	CONCESSIONS-PUBLIC REC	247.15	407.15		
	VALLEYWIDE SALES INC	BEAM-PUBLIC REC		1,150.00		

		00 NON DEPARTMENT TOTAL		2,494.59		

		235 PUBLIC RECREATION TOTAL		2,494.59		

SMS646563/491/665/70	SPECIAL GAS TAX					
	NON DEPARTMENT					
	BAYER CONSTRUCTION CO INC	ROAD MATERIAL-STREET		3,959.86		

		00 NON DEPARTMENT TOTAL		3,959.86		

		245 SPECIAL GAS TAX TOTAL		3,959.86		

5/18/22	SPECIAL IMPROVEMENT					
	NON DEPARTMENT					
	GROW CLAY COUNTY	DOWNTOWN SPEAKER DONATION-GG		10,000.00		

		00 NON DEPARTMENT TOTAL		10,000.00		

		250 SPECIAL IMPROVEMENT TOTAL		10,000.00		

20220027	RESERVE FUNDS					
2052	NON DEPARTMENT					
2475	CLAY CENTER PUBLIC UTILITIES	RB SOCCER FIELD-PARK RESERVE		3,553.19		
	DONNIE LEDGERWOOD	FIRE TRUCK DELIVERY-FIRE RES		4,000.00		
	IRRIGATION UNLIMITED INC	RB FACILITY SPRINKLER SYSTEM		42,185.00		

		00 NON DEPARTMENT TOTAL		49,738.19		

		260 RESERVE FUNDS TOTAL		49,738.19		

MAY 2022	BLUE CROSS					
JUNE 2022	NON DEPARTMENT					
	AFLAC	HOUSING AUTHORITY		54.91		
	VISION SERVICE PLAN -	HOUSING AUTHORITY		18.23		

		00 NON DEPARTMENT TOTAL		73.14		

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
		510 BLUE CROSS TOTAL		73.14		
	REFUSE DISPOSAL NON DEPARTMENT					
MAY 2022	AFLAC	REFUSE		13.00		
MAY'22ST	AVERY AUTO PARTS INC	RELAY,PIN-REFUSE		28.09		
JUNE 2022	BLUE CROSS/BLUE SHIELD	REFUSE		4,456.01	11071799	6/07/22
4319	CLAY CENTER PUBLISHING CO INC	AD-REFUSE		21.70		
072297	DOWNING SALES & SERVICE	SEAL KIT-REFUSE		227.98		
PR20210629	EMPOWER RETIREMENT	457- AFTER TAX				
PR20210727	EMPOWER RETIREMENT	457- AFTER TAX				
MAY'22ST	UNIFIRST CORPORATION	JEANS-REFUSE		59.40		
JUNE 2022	VISION SERVICE PLAN -	REFUSE		51.04		
		00 NON DEPARTMENT TOTAL		4,857.22		
		905 REFUSE DISPOSAL TOTAL		4,857.22		
	WASTE WATER NON DEPARTMENT					
MAY 2022	AFLAC	WASTEWATER		178.29		
MAY'22WW	AVERY AUTO PARTS INC	HARDWARE ROTOR REPAIR-WW		137.07		
JUNE 2022	BLUE CROSS/BLUE SHIELD	WASTEWATER		7,485.82	11071799	6/07/22
20220039	CLAY CENTER PUBLIC UTILITIES	VALVE BOX,COVER-WW		90.62		
MAY'22WW	CENTRAL OFFICE SERVICE	TONER-WASTEWATER		340.97		
APRIL 2022	KANSAS GAS SERVICE	WASTEWATER		389.79		
36956	MEL'S PUMP & PLUMBING	BUSHING-WASTEWATER		8.96		
4/25/22	MIDWEST PRODUCTS LLC	SAND-WASTEWATER		456.75		
2260159288/074/7987	PACE ANALYTICAL SERVICES, INC.	ANALYSES-WASTEWATER		910.00		
MAY'22WW	PRODUCTIVITY PLUS ACCOUNT	SPREADER REPAIR-WASTEWATER		61.37		
18446	S & N AIROFLO, INC.	ELEMENT-WASTEWATER		643.86		
INV0030322	TEAM LABORATORY CHEMICAL CORP.	DRAIN OPENER-WASTEWATER		1,093.00		
MAY 2022	TWIN VALLEY TELEPHONE	TELEPHONES-WASTEWATER		91.62		
MAY'22WASTEWATER	UNIFIRST CORPORATION	JEANS-WASTEWATER		200.05		
05206424	UNIVERSAL LLC	DEGREASER-WASTEWATER		196.77		
976114	USABUEBOOK	AMMONIA NIT.TEST-WW		190.97		
JUNE 2022	VISION SERVICE PLAN -	WASTEWATER		89.64		
		00 NON DEPARTMENT TOTAL		12,565.55		
		910 WASTE WATER TOTAL		12,565.55		
		Accounts Payable Total		261,772.82		
		Invoices: Paid		55,165.59		
		Invoices: Scheduled		206,607.23		

(Published in the Clay Center Dispatch _____, 2022)

ORDINANCE NO. 2438

AN ORDINANCE DESIGNATING THAT THE INTERSECTION OF HIGHWAY 15 (6TH STREET) AND LINCOLN AVENUE BE CONTROLLED BY A TWO WAY STOP SIGN FOR THE EAST AND WEST BOUND TRAFFIC AND THE REMOVAL OF SIGNAL LIGHTS, IN THE CITY OF CLAY CENTER, KANSAS

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

- Section 1: That the City Council of the City of Clay Center has reviewed information presented by the Chief of Police and Kansas Department of Transportation concerning traffic issues at the intersection of Highway 15 (6th Street) and Lincoln Avenue, and after careful consideration the Council believes it to be in the best interests of the public to remove the current traffic control lights and to make the intersections at Highway 15 (6th Street) and Lincoln Avenue controlled by a Two Way Stop Sign to control the East and West Bound Traffic.
- Section 2: Said designations shall be added to the City's Traffic Control Map, maintained by the office of the City Clerk, located at City Hall.
- Section 3: 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 COUNCIL AND APPROVED BY THE MAYOR ON JUNE 7, 2022.

James R. Thatcher, Jr., Mayor

ATTEST:

Kerry Rozman, City Clerk
(SEAL)

RESOLUTION NO. 1649

**A RESOLUTION AUTHORIZING THE CITY ATTORNEY TO PUBLISH
NOTICE AND TAKE OTHER NECESSARY ACTIONS TO DISPOSE OF FOUR (4)
ABANDONED MOTOR VEHICLES LOCATED AT THE CITY WASTEWATER
TREATMENT PLANT**

Vehicle Description: 1998 Dodge Neon CP VIN: 1B3ES42C9WD748523

Vehicle Description: 1990 Buick Skylark 4Dr. VIN: 1G4N54U1LM066423

Vehicle Description: Brown Mercury Marquis VIN: 2MELM57W6NX744944

Vehicle Description: Red Nissan Sentra VIN: 1N4AB4105VC777146

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

That the City Attorney is hereby authorized and directed to publish notice of the disposal
of four (4) abandoned vehicles located at the City Wastewater Treatment Plant, and to take other
necessary actions for the removal, sale and disposal of said abandoned motor vehicles.

PASSED BY THE COUNCIL AND APPROVED BY THE MAYOR, JUNE 7, 2022.

James R. Thatcher, Jr., Mayor

ATTEST:

Kerry Rozman, City Clerk
(SEAL)

NOTICE OF PUBLIC AUCTION

Pursuant to K.S.A. 8-1102

To All Persons Who May Be Concerned:

You are hereby notified that the Governing Body of the City of Clay Center, Kansas, will conduct a public auction on the 5TH day of July, 2022, at 5:30 p.m., at the City Hall, 427 Court, Clay Center, Kansas, pursuant to K.S.A. 8-1102 *et seq.* concerning the sale of 4 abandoned vehicles.

Said vehicles have been abandoned and impounded at the City Wastewater Treatment plant for more than 30 days, and notification has been mailed to the record owners by Certified Mail. Said vehicles are:

-1998 Dodge Neon CP and has been impounded by the City of Clay Center VIN: 1B3ES42C9WD748523 and is not in running condition.

-1990 Buick Skylark 4Dr. and has been impounded by the City of Clay Center VIN: 1G4NV54U1LM066423 and is not in running condition.

-Brown Mercury Marquis has been impounded by the City of Clay Center VIN 2MELM57W6NX744944 and is not in running condition.

-Red Nissan Sentra has been impounded by the City of Clay Center VIN 1N4AB4105VC777146 and is not in running condition.

Vehicles may be viewed at the City Wastewater Treatment Plant, 607 S 13th Street, Clay Center, KS 67432.

Said vehicles will be sold at public auction, to the highest bidder, for cash, if the owner of said vehicle have not claimed it by the date of this sale. Said owner will be charged for storage of the vehicle.

Upon the conclusion of the public auction, the Governing Body of the City of Clay Center, Kansas, will notify the State of Kansas, Department of Motor Vehicles, so that the division of vehicles may issue a certificate of title to the purchaser of such motor vehicle.

Date: June 7, 2022

Kerry Rozman, City Clerk

(Seal)



Job: K15 & Lincoln

PO Box 9003, Wichita, KS 67277 - 316-943-1219

Kansas Highway Patrol

Fleet Sales

930 NE Strait Ave.
Topeka, KS 66616
(785) 296-8535



KANSAS HIGHWAY PATROL

Page 1

Agency	Clay Center Police Department	Invoice #:	Temporary
Address	539 Lincoln Avenue	Date:	5/25/2022
City	Clay Center	State	KS
	Zip	67432	PO#:
			Check #:
Phone	785-632-5900	Email	citypolicedept@claycenterks
		Attn:	Chief Bill Robinson

Model Year	Description	Unit #	Qty	Unit Price	Total
2020	Dodge Charger Pursuit AWD 5.7 Hemi w/ heated power mirrors, spotlamp, remote start, security alarm, carpeted floors and Uconnect Bluetooth	20-666	1	\$21,000.00	\$21,000.00
	*Used Thunderstruck TVI Bumper		1	\$600.00	\$600.00
	*Used Interior Lights		1	\$600.00	\$600.00
	*Used Siren System		1	\$400.00	\$400.00
	*Used Gun Racks		2	\$125.00	\$250.00
	Color: Silver VIN: 2C3CDXKTXLH253090 Mileage: 49425				
Page Total					\$22,850.00

Invoice Total

\$22,850.00

Purchasers Signature

Date

Please Make Checks Payable To: Kansas Highway Patrol Car Fund
All Vehicles Must Be Picked Up In Topeka
Please pay from this invoice. No statement will be mailed

DRAFT
CLAY CENTER PUBLIC BUILDING COMMISSION MEETING MINUTES
JUNE 1, 2021

The Public Building Commission met on Tuesday, June 1, 2021 in Council Chambers for their annual meeting. President Dennis Ouellette called the meeting to order at 7:00 p.m. Public Building Commissioners present were Elton Hess, Karla Sweet, Dennis Ouellette, Mike Peerson, Daton Hess, Mike Schultze and Glenn Hoover. Also present was Mayor James Thatcher, Attorney Dusty Mullin and City Clerk, Kerry Rozman. Commissioner Jim Brown was absent.

A motion was made by Commissioner D. Hess seconded by Commissioner Hoover to approve the minutes of the May 4, 2021 meeting. Motion carried 7-0.

A motion was made by Commissioner Hoover seconded by Commissioner Schultze to adjourn the Public Building Commission meeting. Motion carried 7-0.

ELTON HESS, Vice-President

ATTEST:

MIKE SCHULTZE, Secretary