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Tuesday, September 2, 2025
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. 8/18/2025 PUC Minutes
- B. Appropriation Ordinances 2803 & 2804

5. CITY ATTORNEY REPORT

- A. Updates

6. CONSENT AGENDA

- A. 8/19/2025 City Council Meeting Minutes
- B. Appropriation Ordinances 4093 & 4094

7. ORDINANCES

- A. None

8. RESOLUTIONS

- A. None

9. FORMAL ACTIONS

- A. Special Event License-Blake's Bar and Grill

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
August 18, 2025

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

The minutes of the meeting held on August 4, 2025, were presented for approval by Chair Aaron Floersch. Commissioner Bill Callaway moved to approve the minutes, and Commissioner Marlin Mugler seconded the motion. The vote was all yeas.

The Appropriations Ordinance No. 2801(Payroll) was presented for approval. It was moved by Commissioner Bill Callaway and seconded by Commissioner Marlin Mugler to pay the claims. The vote was all yeas.

The Appropriations Ordinance No. 2802(Bills) was presented for approval. It was moved by Commissioner Marlin Mugler and seconded by Commissioner Bill Callaway to pay the claims. The vote was all yeas.

A resolution will be drafted to increase the water rates from the results of the KMU Water Rate Study. Once the Commissioners approve the resolution, it will be brought before the City Council for approval.

HR Partners will draft a memorandum for the employees who have a large amount of vacation to comply with the new update to the payroll handbook. Also, the policy for employee cell phone usage was reviewed.

Supt. Graves reviewed the Neptune estimates for the Neptune 360 handheld software and equipment upgrade.

The units at the power plant have been running frequently. Several parts have been replaced after routine maintenance and testing.

Fairbanks-Morse is sending two employees to investigate the natural gas issue on the FM-Mann.

The Rensenhouse Electric issue concerning the Allen Bradley parts was reviewed. Supt. Graves is checking into the possibility of obtaining parts and technical help from Stanion Wholesale Electric.

Supt. Graves reported:

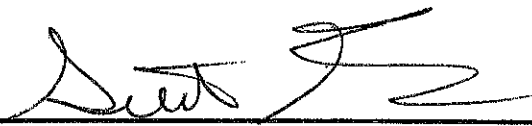
(1.) The walking trail concrete work should begin late September 2025 or early October 2025. The contractor will be updated on how far to pour the concrete if more donations are received.

(2.) Billing clerks, Shelly Keller and Lori Willmann will be attending the G-Works Workshop on September 30, 2025.

(3.) Consent was given to pump thirty-three percent of the allocation for Well #10.

(4.) The Zoo Fund-raising committee is looking into affordable options for the new splashpad at the zoo.

There being no further business, the Commission Meeting adjourned.

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

Scott Graves, Supt. Of Utilities

PUBLIC UTILITIES COMMISSION
City of Clay Center, Kansas

TO THE MAYOR AND THE COUNCIL

Approved by Ord. No.

2803

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

August 6, 2025 TO August 19, 2025

Base	Federal	S.S.
70,746.27	5,151.71	5,274.70

State	Other Deduc	Retirement
2,447.49	3,107.06	3,987.50

NET \$50,745.61

SS Employers	Retirement Employers
5,274.70	7,117.66

Car Allowance	Dental
-32.20	-488.09

TOTAL \$82,618.34

State of Kansas, Clay County ss

Scott Graves

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

Superintendent

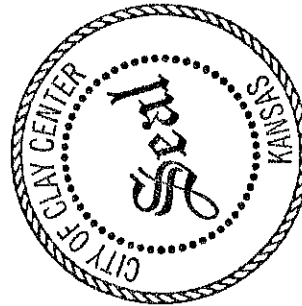
Subscribed and sworn to before me this

2nd day of September 2025

Amelia Blackwood City Clerk



Commissioners



PUBLIC UTILITIES COMMISSION

City of Clay Center, Kansas

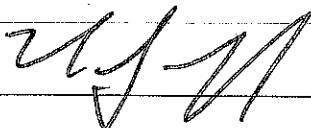
TO THE MAYOR AND COUNCIL:

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 Aug 2025

Date: September 2, 2025

Approved by Ordinance No. 2804




Commissioners

ACCOUNTS PAYABLE REPORT

VENDOR NAME ACCOUNT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
ANDERSON EQUIPMENT LLC				
PRODUCTION EXPENSES	PLANT MAINTENANCE	12185	DAMPNER - BAD BOY MOWER	199.94
PRODUCTION EXPENSES	PLANT MAINTENANCE	12201	BRAKE CABLES - BAD BOY MOWER	128.98
***** VENDOR TOTAL *****				328.92
AVERY AUTO PARTS INC				
PRODUCTION EXPENSES	PLANT MAINTENANCE	491952	WD-40 GALLON	33.78
PRODUCTION EXPENSES	PLANT MAINTENANCE	492071	BRAKE CLEANER, WD 40 - UNIT#2	33.79
PRODUCTION EXPENSES	PLANT MAINTENANCE	492087	PAINT MARKER - UNIT #2	6.31
PRODUCTION EXPENSES	PLANT MAINTENANCE	492475	PARTS CLEANER - DIESEL BLDG	27.02
PRODUCTION EXPENSES	PLANT MAINTENANCE	493075	WIRE BRUSHES - UNIT #2	24.74
PRODUCTION EXPENSES	PLANT MAINTENANCE	493123	DIAPHRAGM - ENTERPRISE ENGINE	4.68
PRODUCTION EXPENSES	PLANT MAINTENANCE	493127	DIAPHRAGMS-COOPER & ENTERPRISE	14.03
PRODUCTION EXPENSES	PLANT MAINTENANCE	493215	AIR TOOL OIL	6.49
DISTRIBUTION EXPENSES	AUTO AND TRUCK EXPENSE	491675	CONNECTOR FOR SPRAYER	4.18
DISTRIBUTION EXPENSES	AUTO AND TRUCK EXPENSE	492074	WIPER BLADES	47.70
DISTRIBUTION EXPENSES	AUTO AND TRUCK EXPENSE	492267	SEAFOAM - CY 1	7.66
DISTRIBUTION EXPENSES	AUTO AND TRUCK EXPENSE	493185	LED HEADLIGHT BULB	104.01
DISTRIBUTION EXPENSES	AUTO AND TRUCK EXPENSE	492267	SEAFOAM - CY 1	3.28
***** VENDOR TOTAL *****				317.67
BAYER CONSTRUCTION CO., INC.				
DISTRIBUTION EXPENSES	SYSTEM MAINTENANCE	SMS693222	ROCK	456.88
***** VENDOR TOTAL *****				456.88
BORDER STATES INDUSTRIES				
DISTRIBUTION EXPENSES	SYSTEM MAINTENANCE	930969186	350 MCM TERMINATORS	1,105.95
DISTRIBUTION EXPENSES	SYSTEM MAINTENANCE	931013967	CABLE TERMINATION KIT	372.30
***** VENDOR TOTAL *****				1,478.25
CLAY COUNTY SOLID WASTE DEPT.				
DISTRIBUTION EXPENSES	SYSTEM MAINTENANCE	11309	INSULATORS FROM POLE YARD	123.36
DISTRIBUTION EXPENSES	SYSTEM MAINTENANCE	11319	INSULATORS	54.24
***** VENDOR TOTAL *****				177.60
GREEN FIELD CONTRACTORS, INC.				
PRODUCTION EXPENSES	ANALYTICAL SERVICES	9598	MONTHLY DISCHARGE RPTS 1/25-6/25	165.00
PRODUCTION EXPENSES	ANALYTICAL SERVICES	9599	MONTHLY RPTS - 1/25-6/25	165.00
***** VENDOR TOTAL *****				330.00
KIERS THRIFTWAY				
DISTRIBUTION EXPENSES	ANIMAL MAINTENANCE	1243	BANANAS	3.24
DISTRIBUTION EXPENSES	ANIMAL MAINTENANCE	4873	BANANAS	3.08
DISTRIBUTION EXPENSES	ANIMAL MAINTENANCE	8454	BANANAS, GRAPES	22.98
DISTRIBUTION EXPENSES	ANIMAL MAINTENANCE	8836	EGGS	14.39

ACCOUNTS PAYABLE REPORT

VENDOR NAME ACCOUNT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
KIERS THRIFTWAY				
***** VENDOR TOTAL *****				43.69
VALERIAN KONDRATIEFF DISTRIBUTION EXPENSES	SYSTEM MAINTENANCE	11337	WASTE DISPOSAL	10.00
***** VENDOR TOTAL *****				10.00
MCMASTER - CARR PRODUCTION EXPENSES	PLANT MAINTENANCE	50804435	WRAP & BRUSH	53.95
PRODUCTION EXPENSES	PLANT MAINTENANCE	51033319	GASKETS, PIPE FITTINGS	287.35
COMMERCIAL AND GENERAL	MISCELLANEOUS EXPENSE	50935261	PAIN MEDICATION	39.45
COMMERCIAL AND GENERAL	MISCELLANEOUS EXPENSE	50935261	PAIN MEDICATION	16.90
***** VENDOR TOTAL *****				397.65
MEL'S PLUMBING DISTRIBUTION EXPENSES	SYSTEM MAINTENANCE	42174	PVC 45 & COUPLING	26.08
***** VENDOR TOTAL *****				26.08
MID-CONTINENT SALES PRODUCTION EXPENSES	PLANT MAINTENANCE	35809	NOZZLE, GASKETS - UNIT #2	2,296.94
PRODUCTION EXPENSES	PLANT MAINTENANCE	35825	NOZZLES, GASKETS, SHIMS UNIT #1-900	1,191.51
***** VENDOR TOTAL *****				3,488.45
MIDWEST CONCRETE MATERIALS, INC DISTRIBUTION EXPENSES	SYSTEM MAINTENANCE	711495	FILL SAND	168.51
DISTRIBUTION EXPENSES	SYSTEM MAINTENANCE	712834	FILL SAND	478.13
***** VENDOR TOTAL *****				646.64
MIDWEST PRODUCTS, LLC DISTRIBUTION EXPENSES	PARK IMPROVEMENT	32411	CONCRETE - ZOO	706.00
***** VENDOR TOTAL *****				706.00
MIDWESTERN SECURITY, LLC COMMERCIAL AND GENERAL	MISCELLANEOUS EXPENSE	546	MONTHLY INTRUSION	22.75
COMMERCIAL AND GENERAL	MISCELLANEOUS EXPENSE	546	MONTHLY INTRUSION	9.75
***** VENDOR TOTAL *****				32.50
MUNICIPAL SUPPLY OF WICHITA DISTRIBUTION EXPENSES	SYSTEM MAINTENANCE	952124	PVC - MARSHALL EXTENSION	1,908.01
***** VENDOR TOTAL *****				1,908.01
NAPA AUTO PARTS OF CLAY CENTER PRODUCTION EXPENSES	PLANT MAINTENANCE	876452	CROWS FOOT SET - 10PC	174.99
PRODUCTION EXPENSES	PLANT MAINTENANCE	876586	HYDRAULIC HOSE, BRAKE CLEANER	392.43

ACCOUNTS PAYABLE REPORT

VENDOR NAME ACCOUNT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
NAPA AUTO PARTS OF CLAY CENTER				
			UNIT #2	
***** VENDOR TOTAL *****				567.42
NCS				
DISTRIBUTION EXPENSES	ZOO WELCOME CENTER	131718	IT SERVICES	120.64-
COMMERCIAL AND GENERAL	IT - SERVICES	131160	IT SERVICES	38.50
COMMERCIAL AND GENERAL	IT - SERVICES	131264	IT SERVICES	38.50
COMMERCIAL AND GENERAL	IT - SERVICES	131160	IT SERVICES	16.50
COMMERCIAL AND GENERAL	IT - SERVICES	131264	IT SERVICES	16.50
COMMERCIAL AND GENERAL	IT - SERVICES	131592	IT SERVICES	55.00
COMMERCIAL AND GENERAL	IT - SERVICES	131618	LAPTOP FOR WTP	1,252.67
COMMERCIAL AND GENERAL	IT - SERVICES	131621	IT SERVICES	857.18
***** VENDOR TOTAL *****				2,154.21
P. U. PETTY CASH				
DISTRIBUTION EXPENSES	AUTO AND TRUCK EXPENSE	TAG	REGISTRATION -NEW CY63	820.72
COMMERCIAL AND GENERAL	MISCELLANEOUS EXPENSE	WINDOWS	SHEA WINDOW CLEANING	21.00
COMMERCIAL AND GENERAL	MISCELLANEOUS EXPENSE	WINDOWS	SHEA WINDOW CLEANING	9.00
***** VENDOR TOTAL *****				850.72
PACE ANALYTICAL SERVICES, INC.				
PRODUCTION EXPENSES	ANALYTICAL SERVICES	2560233159	ANALYTICAL SERVICES	150.00
***** VENDOR TOTAL *****				150.00
PATTERSON HEALTH MART				
DISTRIBUTION EXPENSES	ANIMAL MAINTENANCE	294843	CHEETAH MEDICATION	24.12
***** VENDOR TOTAL *****				24.12
POSTMASTER				
COMMERCIAL AND GENERAL	OFFICE SUPPLIES	AUG 2025	REPLENISH POSTAGE	914.91
COMMERCIAL AND GENERAL	OFFICE SUPPLIES	AUG 2025	REPLENISH POSTAGE	392.11
***** VENDOR TOTAL *****				1,307.02
PRAIRIELAND PARTNERS, LLC				
DISTRIBUTION EXPENSES	SYSTEM MAINTENANCE	1001835480	CHAIN LINK	73.36
***** VENDOR TOTAL *****				73.36
PRODUCTIVITY PLUS ACCOUNT				
PRODUCTION EXPENSES	PLANT MAINTENANCE	11-591968	FAN CONTROL PLUG	248.70
COMMERCIAL AND GENERAL	MISCELLANEOUS EXPENSE	FINANCE	FINANCE CHG	3.37
***** VENDOR TOTAL *****				252.07
RAY'S APPLE MARKET				
DISTRIBUTION EXPENSES	SYSTEM MAINTENANCE	8822	VINEGAR, HYD PEROXIDE	31.54
DISTRIBUTION EXPENSES	ANIMAL MAINTENANCE	0905	BANANAS	33.51

ACCOUNTS PAYABLE REPORT

VENDOR NAME ACCOUNT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
RAY'S APPLE MARKET				
DISTRIBUTION EXPENSES	ANIMAL MAINTENANCE	1207	GRAPES	17.12
DISTRIBUTION EXPENSES	ANIMAL MAINTENANCE	3249	BANANAS, GRAPES	23.09
DISTRIBUTION EXPENSES	ANIMAL MAINTENANCE	3886	GRAPES	18.53
DISTRIBUTION EXPENSES	ANIMAL MAINTENANCE	5105	PAPER TOWELS, CHLOROX	22.64
DISTRIBUTION EXPENSES	ANIMAL MAINTENANCE	5822	RAISINS	15.96
COMMERCIAL AND GENERAL	MISCELLANEOUS EXPENSE	4177	WATER, POP	20.98
COMMERCIAL AND GENERAL	MISCELLANEOUS EXPENSE	4177	WATER, POP	8.99
***** VENDOR TOTAL *****				192.36
SAGE PRODUCTS, INC.				
PRODUCTION EXPENSES	PLANT MAINTENANCE	104133	TOILET PAPER, TOWELS, TRASH BAGS	228.88
PRODUCTION EXPENSES	PLANT MAINTENANCE	104213	TOILET TISSUE	90.27
PRODUCTION EXPENSES	PLANT MAINTENANCE	104214	TOWELS	42.95
***** VENDOR TOTAL *****				362.10
TRACTOR SUPPLY CREDIT PLAN				
DISTRIBUTION EXPENSES	AUTO AND TRUCK EXPENSE	229437	TRAILER TUBE	15.32
DISTRIBUTION EXPENSES	ANIMAL MAINTENANCE	229214	BALES	62.38
DISTRIBUTION EXPENSES	ANIMAL MAINTENANCE	230120	HORSE TREATS, BIRD FOOD	47.61
DISTRIBUTION EXPENSES	ANIMAL MAINTENANCE	231735	GUINEA & RABBIT FOOD	100.94
DISTRIBUTION EXPENSES	ANIMAL MAINTENANCE	232933	BALE	28.49
***** VENDOR TOTAL *****				254.74
TWIN VALLEY TELEPHONE				
PRODUCTION EXPENSES	PLANT MAINTENANCE	10312056	SERVICE MONTH - SEPT 2025	1,529.71
COMMERCIAL AND GENERAL	OFFICE SUPPLIES	10312056	SERVICE MONTH - SEPT 2025	995.17
COMMERCIAL AND GENERAL	OFFICE SUPPLIES	10312056	SERVICE MONTH - SEPT 2025	156.78
***** VENDOR TOTAL *****				2,681.66
UNION STATE BANK				
MORGANVILLE WAT LINE LOC	MORGANVILLE WATER LINE LOC	SEPT 2025-NORG	MORGANVILLE DEBT SERVICE	2,633.12
***** VENDOR TOTAL *****				2,633.12
VISA				
COMMERCIAL AND GENERAL	WORKSHOPS / CONFERENCES	643598	MEALS	
***** VENDOR TOTAL *****				
VISION METERING, LLC				
DISTRIBUTION EXPENSES	ELECTRIC METER MAINTENANCE	234956	METERS	1,600.00
***** VENDOR TOTAL *****				1,600.00
WALL'S TRUE VALUE HARDWARE				
PRODUCTION EXPENSES	PLANT MAINTENANCE	185832	BARB ELBOW - SPRAYER	3.28
PRODUCTION EXPENSES	PLANT MAINTENANCE	222663	ADAPTERS & ELBOWS - SPRAYER	9.93
PRODUCTION EXPENSES	PLANT MAINTENANCE	222695	ELBOW, HOSE BARB - SPRAYER	6.55

ACCOUNTS PAYABLE REPORT

VENDOR NAME ACCOUNT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
WALL'S TRUE VALUE HARDWARE PRODUCTION EXPENSES	PLANT MAINTENANCE	223460	WASP/HORNET SPRAY	8.74
***** VENDOR TOTAL *****				28.50
***** REPORT TOTAL *****				23,479.74

ACCOUNT	INV	PAYMENTS
MORGANVILLE WAT LINE LOC	1	2,633.12
PRODUCTION EXPENSES	28	7,525.94
DISTRIBUTION EXPENSES	37	8,434.67
COMMERCIAL AND GENERAL	21	4,886.01
ACCOUNT TOTALS	87	23,479.74

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
UNION STATE							
82 ANDERSON EQUIPMENT LLC							
12185	1	8/27/25	8/15/25	DAMPNER - BAD BOY MOWER	199.94	50 50-5000-505	1
				INVOICE TOTAL	199.94		
12201	1	8/27/25	8/22/05	BRAKE CABLES - BAD BOY MOWER	128.98	50 50-5000-505	1
				INVOICE TOTAL	128.98		
				VENDOR TOTAL	328.92		
1460 AVERY AUTO PARTS INC							
491675	1	8/27/25	7/30/25	CONNECTOR FOR SPRAYER	4.18	50 50-6000-606	1
				INVOICE TOTAL	4.18		
491952	1	8/27/25	8/04/25	WD-40 GALLON	33.78	50 50-5000-505	1
				INVOICE TOTAL	33.78		
492071	1	8/27/25	8/05/25	BRAKE CLEANER, WD 40 - UNIT#2	33.79	50 50-5000-505	1
				INVOICE TOTAL	33.79		
492074	1	8/27/25	8/05/25	WIPER BLADES	47.70	50 50-6000-606	1
				INVOICE TOTAL	47.70		
492087	1	8/27/25	8/05/25	PAINT MARKER - UNIT #2	6.31	50 50-5000-505	1
				INVOICE TOTAL	6.31		
492267	1	8/27/25	8/07/25	SEAFOAM - CY 1	7.66	50 50-6000-606	1
	2			SEAFOAM - CY 1	3.28	51 51-6000-606	1
				INVOICE TOTAL	10.94		
492475	1	8/27/25	8/11/25	PARTS CLEANER - DIESEL BLDG	27.02	50 50-5000-505	1
				INVOICE TOTAL	27.02		
493075	1	8/27/25	8/19/25	WIRE BRUSHES - UNIT #2	24.74	50 50-5000-505	1
				INVOICE TOTAL	24.74		
493123	1	8/27/25	8/20/25	DIAPHRAGM - ENTERPRISE ENGINE	4.68	50 50-5000-505	1
				INVOICE TOTAL	4.68		
493127	1	8/27/25	8/20/25	DIAPHRAGMS-COOPER & ENTERPRISE	14.03	50 50-5000-505	1
				INVOICE TOTAL	14.03		
493185	1	8/27/25	8/20/25	LED HEADLIGHT BULB	104.01	50 50-6000-606	1
				INVOICE TOTAL	104.01		
493215	1	8/27/25	8/21/25	AIR TOOL OIL	6.49	50 50-5000-505	1
				INVOICE TOTAL	6.49		
				VENDOR TOTAL	317.67		
2191 BAYER CONSTRUCTION CO., INC.							
SMS693222	1	8/27/25	8/15/25	ROCK	456.88	51 51-6000-605	1
				INVOICE TOTAL	456.88		

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
VENDOR TOTAL					456.88		
930969186	1	8/27/25	8/20/25	204 BORDER STATES INDUSTRIES 350 MCM TERMINATORS	1,105.95	50 50-6000-605	1
INVOICE TOTAL					1,105.95		
931013967	1	8/29/25	8/27/25	CABLE TERMINATION KIT	372.30	50 50-6000-605	1
INVOICE TOTAL					372.30		
VENDOR TOTAL					1,478.25		
11309	1	8/27/25	8/21/25	3490 CLAY COUNTY SOLID WASTE DEPT. INSULATORS FROM POLE YARD	123.36	50 50-6000-605	1
INVOICE TOTAL					123.36		
11319	1	8/27/25	8/21/25	INSULATORS	54.24	50 50-6000-605	1
INVOICE TOTAL					54.24		
VENDOR TOTAL					177.60		
9598	1	8/27/25	8/22/25	1000177 GREEN FIELD CONTRACTORS, INC. MONTHLY DISCHARGE RPTS 1/25-6/25	165.00	51 51-5000-511	1
INVOICE TOTAL					165.00		
9599	1	8/27/25	8/22/25	MONTHLY RPTS - 1/25-6/25	165.00	51 51-5000-511	1
INVOICE TOTAL					165.00		
VENDOR TOTAL					330.00		
1243	1	8/31/25	8/13/25	11126 KIERS THRIFTWAY BANANAS	3.24	51 51-6000-610	1
INVOICE TOTAL					3.24		
4873	1	8/31/25	8/29/25	BANANAS	3.08	51 51-6000-610	1
INVOICE TOTAL					3.08		
8454	1	8/31/25	8/01/25	BANANAS, GRAPES	22.98	51 51-6000-610	1
INVOICE TOTAL					22.98		
8836	1	8/31/25	8/02/25	EGGS	14.39	51 51-6000-610	1
INVOICE TOTAL					14.39		
VENDOR TOTAL					43.69		
11337	1	8/27/25	8/22/25	11170 VALERIAN KONDRATIEFF WASTE DISPOSAL	10.00	50 50-6000-605	1
INVOICE TOTAL					10.00		
VENDOR TOTAL					10.00		
50804435	1	8/27/25	8/21/25	13120 MCMASTER - CARR WRAP & BRUSH	53.95	50 50-5000-505	1
INVOICE TOTAL					53.95		

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
50935261	1	8/27/25	8/25/25	PAIN MEDICATION	39.45	50	50-7000-716	1
	2			PAIN MEDICATION	16.90	51	51-7000-716	1
				INVOICE TOTAL	56.35			
51033319	1	8/29/25	8/26/25	GASKETS, PIPE FITTINGS	287.35	50	50-5000-505	1
				INVOICE TOTAL	287.35			
				VENDOR TOTAL	397.65			
42174	1	8/31/25	8/27/25	13180 MEL'S PLUMBING PVC 45 & COUPLING	26.08	51	51-6000-605	1
				INVOICE TOTAL	26.08			
				VENDOR TOTAL	26.08			
35809	1	8/27/25	8/14/25	1000162 MID-CONTINENT SALES NOZZLE, GASKETS - UNIT #2	2,296.94	50	50-5000-505	1
				INVOICE TOTAL	2,296.94			
35825	1	8/31/25	8/27/25	NOZZLES, GASKETS, SHIMS UNIT #1-900	1,191.51	50	50-5000-505	1
				INVOICE TOTAL	1,191.51			
				VENDOR TOTAL	3,488.45			
711495	1	8/29/25	8/14/25	1000228 MIDWEST CONCRETE MATERIALS, INC FILL SAND	168.51	51	51-6000-605	1
				INVOICE TOTAL	168.51			
712834	1	8/29/25	8/25/25	FILL SAND	478.13	51	51-6000-605	1
				INVOICE TOTAL	478.13			
				VENDOR TOTAL	646.64			
32411	1	8/29/25	8/25/25	13292 MIDWEST PRODUCTS, LLC CONCRETE - ZOO	706.00	51	51-6000-609	1
				INVOICE TOTAL	706.00			
				VENDOR TOTAL	706.00			
546	1	9/01/25	8/25/25	1000147 MIDWESTERN SECURITY, LLC MONTHLY INTRUSION	22.75	50	50-7000-716	1
	2			MONTHLY INTRUSION	9.75	51	51-7000-716	1
				INVOICE TOTAL	32.50			
				VENDOR TOTAL	32.50			
952124	1	8/27/25	8/22/25	1000160 MUNICIPAL SUPPLY OF WICHITA PVC - MARSHALL EXTENSION	1,908.01	51	51-6000-605	1
				INVOICE TOTAL	1,908.01			
				VENDOR TOTAL	1,908.01			
				1000165 NAPA AUTO PARTS OF CLAY CENTER				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
876452	1	8/31/25	8/04/25	1000165 NAPA AUTO PARTS OF CLAY CENTER CROWS FOOT SET - 10PC	174.99	50 50-5000-505	1
				INVOICE TOTAL	174.99		
876586	1	8/31/25	8/05/25	HYDRAULIC HOSE, BRAKE CLEANER UNIT #2	392.43	50 50-5000-505	1
				INVOICE TOTAL	392.43		
				VENDOR TOTAL	567.42		
131160	1	8/27/25	8/18/25	171 NCS IT SERVICES	38.50	50 50-7000-733	1
	2			IT SERVICES	16.50	51 51-7000-733	1
				INVOICE TOTAL	55.00		
131264	1	8/31/25	8/31/25	IT SERVICES	38.50	50 50-7000-733	1
	2			IT SERVICES	16.50	51 51-7000-733	1
				INVOICE TOTAL	55.00		
131592	1	8/27/25	8/21/25	IT SERVICES	55.00	51 51-7000-733	1
				INVOICE TOTAL	55.00		
131618	1	8/27/25	8/13/25	LAPTOP FOR WTP	1,252.67	51 51-7000-733	1
				INVOICE TOTAL	1,252.67		
131621	1	8/27/25	8/13/25	IT SERVICES	857.18	51 51-7000-733	1
				INVOICE TOTAL	857.18		
131718	1	8/27/25	8/25/25	IT SERVICES	120.64-	51 51-6000-608	1
				INVOICE TOTAL	120.64-		
				VENDOR TOTAL	2,154.21		
TAG	1	8/29/25	8/29/25	1020 P. U. PETTY CASH REGISTRATION -NEW CY63	820.72	51 51-6000-606	1
				INVOICE TOTAL	820.72		
WINDOWS	1	8/29/25	8/01/25	SHEA WINDOW CLEANING	21.00	50 50-7000-716	1
	2			SHEA WINDOW CLEANING	9.00	51 51-7000-716	1
				INVOICE TOTAL	30.00		
				VENDOR TOTAL	850.72		
2560233159	1	8/27/25	8/22/25	152 PACE ANALYTICAL SERVICES, INC. ANALYTICAL SERVICES	150.00	51 51-5000-511	1
				INVOICE TOTAL	150.00		
				VENDOR TOTAL	150.00		
294843	1	8/29/25	8/20/25	15085 PATTERSON HEALTH MART CHEETAH MEDICATION	24.12	51 51-6000-610	1
				INVOICE TOTAL	24.12		
				VENDOR TOTAL	24.12		

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
3420 POSTMASTER							
AUG 2025	1	8/29/25	8/29/25	REPLENISH POSTAGE	914.91	50 50-7000-704	1
	2			REPLENISH POSTAGE	392.11	51 51-7000-704	1
				INVOICE TOTAL	1,307.02		
				VENDOR TOTAL	1,307.02		
4230 PRAIRIELAND PARTNERS, LLC							
1001835480	1	8/29/25	8/26/25	CHAIN LINK	73.36	50 50-6000-605	1
				INVOICE TOTAL	73.36		
				VENDOR TOTAL	73.36		
3055 PRODUCTIVITY PLUS ACCOUNT							
11-591968	1	8/29/25	8/21/25	FAN CONTROL PLUG	248.70	50 50-5000-505	1
				INVOICE TOTAL	248.70		
FINANCE							
	1	8/29/25	8/01/25	FINANCE CHG	3.37	50 50-7000-716	1
				INVOICE TOTAL	3.37		
				VENDOR TOTAL	252.07		
18080 RAY'S APPLE MARKET							
0905	1	8/31/25	8/08/25	BANANAS	33.51	51 51-6000-610	1
				INVOICE TOTAL	33.51		
1207	1	8/31/25	8/29/25	GRAPES	17.12	51 51-6000-610	1
				INVOICE TOTAL	17.12		
3249	1	8/31/25	8/23/25	BANANAS, GRAPES	23.09	51 51-6000-610	1
				INVOICE TOTAL	23.09		
3886	1	8/31/25	8/04/25	GRAPES	18.53	51 51-6000-610	1
				INVOICE TOTAL	18.53		
4177	1	8/31/25	8/05/25	WATER, POP	20.98	50 50-7000-716	1
	2			WATER, POP	8.99	51 51-7000-716	1
				INVOICE TOTAL	29.97		
5105	1	8/31/25	8/10/25	PAPER TOWELS, CHLOROX	22.64	51 51-6000-610	1
				INVOICE TOTAL	22.64		
5822	1	8/31/25	8/12/25	RAISINS	15.96	51 51-6000-610	1
				INVOICE TOTAL	15.96		
8822	1	8/31/25	8/27/25	VINEGAR, HYD PEROXIDE	31.54	51 51-6000-605	1
				INVOICE TOTAL	31.54		
				VENDOR TOTAL	192.36		
19052 SAGE PRODUCTS, INC.							
104133	1	8/27/25	8/14/25	TOILET PAPER, TOWELS, TRASH BAGS	228.88	50 50-5000-505	1
				INVOICE TOTAL	228.88		

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
104213	1	8/27/25	8/21/25	TOILET TISSUE	90.27	50		50-5000-505	1
				INVOICE TOTAL	90.27				
104214	1	8/27/25	8/21/25	TOWELS	42.95	50		50-5000-505	1
				INVOICE TOTAL	42.95				
				VENDOR TOTAL	362.10				
				266 TRACTOR SUPPLY CREDIT PLAN					
229214	1	8/29/25	7/30/25	BALES	62.38	51		51-6000-610	1
				INVOICE TOTAL	62.38				
229437	1	8/29/25	8/01/25	TRAILER TUBE	15.32	50		50-6000-606	1
				INVOICE TOTAL	15.32				
230120	1	8/29/25	8/05/25	HORSE TREATS, BIRD FOOD	47.61	51		51-6000-610	1
				INVOICE TOTAL	47.61				
231735	1	8/29/25	8/18/25	GUINEA & RABBIT FOOD	100.94	51		51-6000-610	1
				INVOICE TOTAL	100.94				
232933	1	8/29/25	8/27/25	BALE	28.49	51		51-6000-610	1
				INVOICE TOTAL	28.49				
				VENDOR TOTAL	254.74				
				20391 TWIN VALLEY TELEPHONE					
10312056	1	9/02/25	9/01/25	SERVICE MONTH - SEPT 2025	656.65	50		50-7000-704	1
	2			SERVICE MONTH - SEPT 2025	81.79	51		51-7000-704	1
	3			SERVICE MONTH - SEPT 2025	338.52	50		50-7000-704	1
	4			SERVICE MONTH - SEPT 2025	1,529.71	51		51-5000-505	1
	5			SERVICE MONTH - SEPT 2025	74.99	51		51-7000-704	1
				INVOICE TOTAL	2,681.66				
				VENDOR TOTAL	2,681.66				
				20980 UNION STATE BANK					
SEPT 2025-MORG	1	9/02/25	9/02/25	MORGANVILLE DEBT SERVICE	2,633.12	62		62-2474	1
				INVOICE TOTAL	2,633.12				
				VENDOR TOTAL	2,633.12				
				21016 UPS, INC.					
389EY5345	1	8/27/25	8/23/25	MAILING WATER SAMPLES	27.28	51		51-5000-512	1
								E-PAYMNT 3666 8/29/25	
				INVOICE TOTAL	27.28				
				VENDOR TOTAL	27.28				
				1457 VISION METERING, LLC					
234956	1	8/31/25	8/19/25	METERS	1,600.00	50		50-6000-603	1
				INVOICE TOTAL	1,600.00				
				VENDOR TOTAL	1,600.00				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
823455866	1	9/01/25	8/18/25	169 VSP SERVICE MONTH - SEPT 2025	373.53	50 50-7000-728 E-PAYMNT 3665 9/17/25	1
				INVOICE TOTAL	373.53		
				VENDOR TOTAL	373.53		
185832	1	8/31/25	7/30/25	23070 WALL'S TRUE VALUE HARDWARE BARB ELBOW - SPRAYER	3.28	50 50-5000-505	1
				INVOICE TOTAL	3.28		
222663	1	8/31/25	7/29/25	ADAPTERS & ELBOWS - SPRAYER	9.93	50 50-5000-505	1
				INVOICE TOTAL	9.93		
222695	1	8/31/25	7/30/25	ELBOW, HOSE BARB - SPRAYER	6.55	50 50-5000-505	1
				INVOICE TOTAL	6.55		
223460	1	8/31/25	8/18/25	WASP/HORNET SPRAY	8.74	50 50-5000-505	1
				INVOICE TOTAL	8.74		
				VENDOR TOTAL	28.50		
				UNION STATE TOTAL	23,880.55		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	400.81		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	23,479.74		
				GRAND TOTALS	23,880.55		

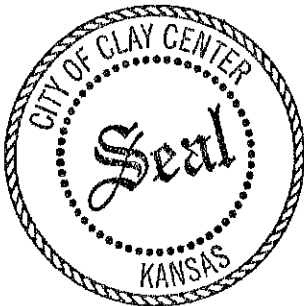
STATE OF KANSAS, CLAY COUNTY, ss.

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 2nd day of September, 2025

Amelia Blackwood, City Clerk



BANK#	BANK NAME	CHECK#	DATE	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
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1 UNION STATE

17100	9/02/2025	82	ANDERSON EQUIPMENT LLC	328.92
17101	9/02/2025	1460	AVERY AUTO PARTS INC	317.67
17102	9/02/2025	2191	BAYER CONSTRUCTION CO., INC.	456.88
17103	9/02/2025	204	BORDER STATES INDUSTRIES	1,478.25
17104	9/02/2025	3490	CLAY COUNTY SOLID WASTE DEPT.	177.60
17105	9/02/2025	1000177	GREEN FIELD CONTRACTORS, INC.	330.00
17106	9/02/2025	11126	KIERS THRIFTWAY	43.69
17107	9/02/2025	11170	VALERIAN KONDRATIEFF	10.00
17108	9/02/2025	13120	MCMASTER - CARR	397.65
17109	9/02/2025	13180	MEL'S PLUMBING	26.08
17110	9/02/2025	1000162	MID-CONTINENT SALES	3,488.45
17111	9/02/2025	1000228	MIDWEST CONCRETE MATERIALS, INC	646.64
17112	9/02/2025	13292	MIDWEST PRODUCTS, LLC	706.00
17113	9/02/2025	1000147	MIDWESTERN SECURITY, LLC	32.50
17114	9/02/2025	1000160	MUNICIPAL SUPPLY OF WICHITA	1,908.01
17115	9/02/2025	1000165	NAPA AUTO PARTS OF CLAY CENTER	567.42
17116	9/02/2025	171	NCS	2,154.21
17117	9/02/2025	1020	P. U. PETTY CASH	850.72
17118	9/02/2025	152	PACE ANALYTICAL SERVICES, INC.	150.00
17119	9/02/2025	15085	PATTERSON HEALTH MART	24.12
17120	9/02/2025	3420	POSTMASTER	1,307.02
17121	9/02/2025	4230	PRAIRIELAND PARTNERS, LLC	73.36
17122	9/02/2025	3055	PRODUCTIVITY PLUS ACCOUNT	252.07
17123	9/02/2025	18080	RAY'S APPLE MARKET	192.36
17124	9/02/2025	19052	SAGE PRODUCTS, INC.	362.10
17125	9/02/2025	266	TRACTOR SUPPLY CREDIT PLAN	254.74
17126	9/02/2025	20391	TWIN VALLEY TELEPHONE	2,681.66
17127	9/02/2025	20980	UNION STATE BANK	2,633.12
17128	9/02/2025	1457	VISION METERING, LLC	1,600.00
17129	9/02/2025	23070	WALL'S TRUE VALUE HARDWARE	28.50

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

BANK TOTALS:	
OUTSTANDING	23,479.74
CLEARED	.00

BANK 1 TOTAL	23,479.74
VOIDED	.00

FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
50 ELECTRIC	11,128.94	11,128.94	.00	.00
51 WATER	9,717.68	9,717.68	.00	.00
62 DEBT SERVICE/ MORGANVILLE	2,633.12	2,633.12	.00	.00

BANK#	BANK NAME	
CHECK#		DESCRIPTION

1 UNION STATE

17100 Thru 17129 Accounts Payable Checks

DRAFT
CLAY CENTER CITY COUNCIL MEETING MINUTES
AUGUST 19, 2025

The Clay Center City Council met in regular session on August 19, 2025 in the Council Chambers. Mayor Thatcher called the meeting to order at 5:30 p.m. City Council members in attendance were Phil Kasper, Karla Sweet, Glenn Hoover, Mike Schultze, Daton Hess, Keith Blake, Theresa Charbonneau and Elton Hess. Also present were City Attorney Dusty Mullin and City Clerk Amelia Blackwood.

Mayor Thatcher reported that the Kansas Department of Agriculture in collaboration with FEMA, Clay County and the City is in the process of updating the Floodplain Maps. KDA will be hosting a community meeting to review and discuss the changes; Mayor asked that the Council review the information that they receive.

The minutes from the Public Utilities Commission meeting on August 4, 2025 and Public Utilities Commission Appropriations Nos. 2801 and 2802 were presented for review. The July Financial Reports were also included for review.

The Consent Agenda consisted of the meeting minutes of August 5, 2025, special council meeting minutes of August 12, 2025 and Appropriation Ordinances Nos. 4091 and 4092. A motion was made by Councilor D.Hess seconded by Councilor Charbonneau to approve the Consent Agenda in its entirety. Roll call vote: Yeas: D.Hess, Hoover, Charbonneau, Blake, E.Hess, Kasper, Schultze and Sweet. Nays: None.

A motion was made by Councilor Kasper seconded by Councilor Hoover to approve Ordinance No. 2481 Providing for Designation of a Common Consumption Area for Idle Hour. Roll call vote: Yeas: Schultze, Sweet, Hoover, E.Hess, Kasper, Blake, Charbonneau, and D.Hess. Nays: None.

A motion was made by Councilor Sweet seconded by Councilor D.Hess to approve the Multi-Generational Life Center Scope and GMP (Guaranteed Maximum Price) of \$6,856,055.00 for the Base Bid. Councilor Sweet amended motion to approve the Multi-Generational Life Center Scope and GMP (Guaranteed Maximum Price) of \$6,856,055.00 and Authorize the Mayor to sign all associated documents; motion seconded by D.Hess. Motion carried 7-1.

A motion was made by Councilor Kasper seconded by Councilor Charbonneau to Authorize the Mayor to Sign Multi-Generational Life Center Change Orders. Councilor Kasper rescinded motion and made an amended motion to Authorize the Mayor to sign Multi-Generational Life Center Change Orders up to and not to exceed \$25,000; motion seconded by Councilor Charbonneau. Clerk Blackwood clarified that these change orders would be within the approved GMP and is included with a 2% contingency in the GMP. Mayor Thatcher and Kyle Montoya, McCown Gordon, clarified that each Additional Alternates would require an additional GMP to be approved by Council. Motion carried 7-1.

A motion was made by Councilor Kasper seconded by Councilor Hoover to approve the Special Event License for Idle Hour. Motion carried 8-0.

Clerk Blackwood reported that we received a quote from NCS (Network Computer Solutions) in the amount of \$6,659.46 for Computer Replacements and Updates in the Administrative Department due to Windows 11 compatibility issues. A motion was made by Councilor Sweet and seconded by Councilor Schultze to approve Network Computer Solutions quote for new computers and updates for the Administrative Department in the amount of \$6,659.46. Motion carried 8-0.

Clerk Blackwood reported that there was a RTA (Rural and Tribal Assistance) Grant brought to our attention by the FAA. This grant could potentially be utilized for the planning and design for the Street Sign and

Sidewalk Project that was previously applied and not awarded a grant through KDOT Cost Share Program. Natalie Muruato agreed work with Brad Waller, Benesch, to apply for the grant if approved. This grant has no match required by the City. Muruato reported that the planning and design of the Street Sign and Sidewalk Project could increase our chance in the future to re-apply for the KDOT Cost Share Program as well. A motion was made by Councilor Kasper seconded by Councilor D.Hess to approve the RTA Grant Application for the Street Sign and Sidewalk Project. 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. A building permit was issued to Natalie Muruato for a deck at 814 Court St. 2. Councilor D.Hess reported that he has a long list of properties to be considered for the condemnation process.

Public Services: Councilor D. Hess report on the following: 1. The State of Kansas increased the quarterly Connecting Link Distribution by approximately \$1,000.

Property and Recreation: Councilor Kasper reported on the following: 1. The pool will be open through Labor Day on the weekends. 2. There will be a Property and Recreation Committee in the near future regarding the pool.

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

JAMES R. THATCHER, Mayor

ATTEST:

AMELIA BLACKWOOD, City Clerk

**APPROPRIATION ORDINANCE
And
WARRANT REGISTER**

No. 4093

August 22nd, 2025

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

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

Payroll period **August 6th, 2025 thru August 19th, 2025**

<u>Base</u>	<u>Emp/Ben</u>	<u>W/H Taxes</u>	<u>B/C</u>	<u>Net</u>	<u>Vouchers</u>
<u>\$81,191.90</u>	<u>\$9,973.22</u>	<u>\$6,653.14</u>	<u>\$2,520.72</u>	<u>\$62,044.82</u>	

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

Passed and Signed this **22nd** day of **August, 2025**.

(SEAL)

Mayor

Attested:

City Clerk

**APPROPRIATION ORDINANCE
And
WARRANT REGISTER**

No. 4094

September 2nd, 2025

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

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

<u>Base</u>	<u>Emp/Ben</u>	<u>W/H Taxes</u>	<u>B/C</u>	<u>Net</u>	<u>Vouchers</u>
					<u>\$197,053.27</u>

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

Passed and Signed this **2nd** day of **September, 2025**.

(SEAL)

Mayor

Attested:

City Clerk

CLAIMS REPORT

Check Range: 8/23/2025- 9/02/2025

APPROPRIATIONS NO. 4094

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING FUND						
NON DEPARTMENT						
AUG2025	AFLAC	OCUF4-GG		744.38	68956	9/02/25
SEPT2025	BLUE CROSS/BLUE SHIELD	CITY GROUP#5744102-GG		689.07	11072377	9/02/25
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				
SEPT2025	VISION SERVICE PLAN -	ACC#30020920-GG		541.26	68989	9/02/25
00 NON DEPARTMENT TOTAL				1,974.71		
GENERAL						
SEPT2025	BLUE CROSS/BLUE SHIELD	ADMINISTRATION		7,630.60	11072377	9/02/25
20250087	CLAY CENTER PUBLIC UTILITIES	AUG25 STREET LIGHT RENTAL-GG	4,367.93		68962	9/02/25
20250088	CLAY CENTER PUBLIC UTILITIES	AUG25 FIRE HYDRANT RENTAL-GG	801.00		68962	9/02/25
AUG2025	CLAY CENTER PUBLIC UTILITIES	GG	694.36	5,863.29	11072378	9/02/25
6/15-7/12	CLAY COUNTY GENERAL	EMERGENCY PREPAREDNESS	100.00		68965	9/02/25
7/13-8/9	CLAY COUNTY GENERAL	EMERGENCY PREPAREDNESS	100.00	200.00	68965	9/02/25
7590D9F7-0133	COLUMN SOFTWARE	ORD2481 IDLE HR COMMON CONS.-G		40.83	68966	9/02/25
895-BUDGET26	GORDON CPA	2026 BUDGET PREPARATION-GG		3,125.00	68973	9/02/25
15971	HR PARTNERS	HR CONSULTING RETAINER-GG		300.00	68975	9/02/25
894505	J P COOKE CO	26' DOG TAGS-GG		145.75	68976	9/02/25
131445	NETWORK COMPUTER SOLUTIONS	OFFICE 365/BACKUP-GG	1,005.89		68979	9/02/25
131657	NETWORK COMPUTER SOLUTIONS	2 YR FIREWALL SERVICES-GG	1,826.52	2,832.41	68979	9/02/25
8/28/25	UNION STATE BANK	SEPT25 COPY PRINTER LEASE-GG		168.88	68987	9/02/25
01 GENERAL TOTAL				20,306.76		
POLICE						
SEPT2025	BLUE CROSS/BLUE SHIELD	POLICE		17,442.21	11072377	9/02/25
8/28/25	CCARE	SEPT25 MONTHLY PMT-POLICE		1,666.67	68961	9/02/25
AUG2025	CLAY CENTER PUBLIC UTILITIES	POLICE		6.00	11072378	9/02/25
6/15-7/12	CLAY COUNTY GENERAL	DISPATCH SALARY	10,990.87		68965	9/02/25
7/13-8/9	CLAY COUNTY GENERAL	DISPATCH SALARY	10,154.64	21,145.51	68965	9/02/25
71452	FRIESEN CHRYSLER DODGE JEEP	REPAIRS 19 CHARGER-POLICE		70.20	68971	9/02/25
8/27/25	PETTY CASH	KBI POSTAGE REIMB BR-POLICE		39.08	68982	9/02/25
02 POLICE TOTAL				40,369.67		
FIRE						
AUG25FIRE	AVERY AUTO PARTS INC	GENERATOR BATTERIES-FIRE		260.38	68959	9/02/25
52529	BAND BOX CLEANERS	DRY CLEANING-FIRE		47.00	68960	9/02/25
SEPT2025	BLUE CROSS/BLUE SHIELD	FIRE		15,414.87	11072377	9/02/25
AUG2025	CLAY CENTER PUBLIC UTILITIES	FIRE		664.42	11072378	9/02/25
032173366	GALLS, LLC	TROUSERS-FIRE		74.54	68972	9/02/25
196885	KA-COMM INC	RADIOS,SPEAKER BATTERIES-FIRE	619.95		68977	9/02/25
197647	KA-COMM INC	DUTY EQUIPMENT-FIRE	323.00	942.95	68977	9/02/25
197949	WFE FIRE & SAFETY EQUIPMENT	SLIDE ROLLER-FIRE	121.50		68990	9/02/25
197994	WFE FIRE & SAFETY EQUIPMENT	EQUIPMENT-FIRE	440.00	561.50	68990	9/02/25

CLAIMS REPORT

Check Range: 8/23/2025- 9/02/2025

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
		03 FIRE TOTAL		17,965.66		
	HIGHWAY					
SEPT2025	BLUE CROSS/BLUE SHIELD	STREET	13,497.54	11072377	9/02/25	
AUG2025	CLAY CENTER PUBLIC UTILITIES	STREET	382.01	11072378	9/02/25	
250534	PERFECTION AUTO BODY INC	REPAIRS-STREET	254.92	68981	9/02/25	
0104123	SAGE PRODUCTS, INC.	PAPER TOWELS-STREET	109.87	68983	9/02/25	
1A647034	TREVIPIAY	COMPACTOR ENGINE REPLACEMENT-S	360.04	68986	9/02/25	
41475F	VALLEYWIDE SALES INC	PARTS-STREET	14.49	68988	9/02/25	
		04 HIGHWAY TOTAL		14,618.87		
	PARK					
SEPT2025	BLUE CROSS/BLUE SHIELD	PARKS	7,456.41	11072377	9/02/25	
AUG2025	CLAY CENTER PUBLIC UTILITIES	PARKS	509.97	11072378	9/02/25	
4240543602	CINTAS CORPORATION	UNIFORMS-PARK	43.29	68963	9/02/25	
8/20/25	MID-AMERICAN COURTWORKS	PAINTING COURTS, NETTING-PARK	15,000.00	68978	9/02/25	
8/19/25	PETTY CASH	PHONE CASE REIMB LC-PARKS	87.59	68982	9/02/25	
		06 PARK TOTAL		23,097.26		
	POOL					
16806	ARLAN COMPANY INC	PALIN PH REAGENT-POOL	57.00	68957	9/02/25	
AUG2025	CLAY CENTER PUBLIC UTILITIES	POOL	7,989.74	11072378	9/02/25	
		07 POOL TOTAL		8,046.74		
	CEMETERY					
SEPT2025	BLUE CROSS/BLUE SHIELD	CEM	4,161.16	11072377	9/02/25	
AUG2025	CLAY CENTER PUBLIC UTILITIES	CEM	458.05	11072378	9/02/25	
353	WINDY PRAIRIE SYSTEMS INC	YRLY MAINTENANCE-CEM	2,300.00	68991	9/02/25	
		08 CEMETERY TOTAL		6,919.21		
	MUNICIPAL COURT					
00246	WAID LAW	MUNICIPAL JUDGE-COURT	1,005.00	68958	9/02/25	
SEPT2025	BLUE CROSS/BLUE SHIELD	COURT	8.88	11072377	9/02/25	
8/17/25	DAHLSTROM LAW OFFICE LLC	CASE#25-63-COURT	48.00	68967	9/02/25	
8/17/25 COURT	DAHLSTROM LAW OFFICE LLC	CASE#24-26-COURT	372.00	68967	9/02/25	
		09 MUNICIPAL COURT TOTAL		1,433.88		
		100 GENERAL OPERATING FUND TOTAL		134,732.76		
	AIRPORT					
	NON DEPARTMENT					
AUG2025	CLAY CENTER PUBLIC UTILITIES	AIRPORT	499.17	11072378	9/02/25	
INV22484	P.B. HOIDALE CO	CARD READER PARTS & LABOR-AIRPO	2,366.16	68974	9/02/25	
MAY 2021	UNITED BANK & TRUST	AIRPORT CREDIT CARD CHARGES				

CLAIMS REPORT

Check Range: 8/23/2025- 9/02/2025

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
		00 NON DEPARTMENT TOTAL		2,865.33		
		210 AIRPORT TOTAL		2,865.33		
	PUBLIC RECREATION NON DEPARTMENT					
AUG2025	CLAY CENTER PUBLIC UTILITIES	PUBLIC REC	3,098.22	11072378	9/02/25	
1596	DS GLASS SHOP	INSULATED CLEAR ANNEALED-PUBL	237.00	68968	9/02/25	
AUGUST 2020	CLAY CENTER PUBLIC UTILITIES	PUBLIC RECREATION				
8/26/25	PETTY CASH	LH AIR CTRL REIMB PH-PUBLIC RE	281.51	68982	9/02/25	
		00 NON DEPARTMENT TOTAL		3,616.73		
		235 PUBLIC RECREATION TOTAL		3,616.73		
	SPECIAL GAS TAX NON DEPARTMENT					
5808	SHILLING ASPHALT, INC	ROAD MATERIAL-STREET	2,986.62	68984	9/02/25	
		00 NON DEPARTMENT TOTAL		2,986.62		
		245 SPECIAL GAS TAX TOTAL		2,986.62		
	RESERVE FUNDS NON DEPARTMENT					
13969	FELD FIRE	AIRPAK-FIRE	21,451.88	68969	9/02/25	
		00 NON DEPARTMENT TOTAL		21,451.88		
		260 RESERVE FUNDS TOTAL		21,451.88		
	ACCELERATOR GRANT NON DEPARTMENT					
5100	SPANGENBERG PHILLIPS TICE	JULY25 SERVICES-ACCELERATOR GR	4,415.62	68985	9/02/25	
		00 NON DEPARTMENT TOTAL		4,415.62		
		460 ACCELERATOR GRANT TOTAL		4,415.62		
	REFUSE DISPOSAL NON DEPARTMENT					
AUG2025	AFLAC	REFUSE	13.00	68956	9/02/25	
SEPT2025	BLUE CROSS/BLUE SHIELD	REFUSE	7,096.51	11072377	9/02/25	
16507	CLAY CENTER PUBLISHING CO INC	LABOR DAY HOLIDAY AD-REFUSE	26.70	68964	9/02/25	
PR20210629	EMPOWER RETIREMENT	457- AFTER TAX				
PR20210727	EMPOWER RETIREMENT	457- AFTER TAX				
SEPT2025	VISION SERVICE PLAN -	REFUSE	57.20	68989	9/02/25	

CLAIMS REPORT

Check Range: 8/23/2025- 9/02/2025

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
		00 NON DEPARTMENT TOTAL		7,193.41		
		905 REFUSE DISPOSAL TOTAL		7,193.41		
	WASTE WATER					
	NON DEPARTMENT					
AUG2025	AFLAC	WW		178.38	68956	9/02/25
AUG25WW	AVERY AUTO PARTS INC	GENERATOR BATTERIES-WW		371.06	68959	9/02/25
SEPT2025	BLUE CROSS/BLUE SHIELD	WW		13,146.46	11072377	9/02/25
AUG2025	CLAY CENTER PUBLIC UTILITIES	WW	4,270.32		11072378	9/02/25
JAN25	CLAY CENTER PUBLIC UTILITIES	WASTEWATER		4,270.32		
31800	FIVE CREEK AUTOMOTIVE	TIRE TUBES-WW		79.38	68970	9/02/25
131655	NETWORK COMPUTER SOLUTIONS	FIDO2 SECURITY KEY-WW		26.62	68979	9/02/25
2560232542	PACE ANALYTICAL SERVICES, INC.	ANALYTICAL CHARGES-WW		1,613.50	68980	9/02/25
8/18/25	PETTY CASH	KDHE OPERATOR EXAM SG-WW		25.00	68982	9/02/25
SEPT2025	VISION SERVICE PLAN -	WW		80.20	68989	9/02/25
		00 NON DEPARTMENT TOTAL		19,790.92		
		910 WASTE WATER TOTAL		19,790.92		
		Accounts Payable Total		197,053.27		

12cd 8128



427 Court Street-PO Box 117
Clay Center, KS 67432
785-632-5454
cityofclaycenter.com

SPECIAL EVENT LICENSE APPLICATION

Date: 8-18-25

Name: Blakes Bar and Grill Email: Blakesbarandgrillks@gmail.com

Street Address: 121 Starr Ave Millerville KS 67446 Phone: 775-657-0228

Location of Event: Clay Center Fair Grounds

Purpose of Event: Mini car races / sprints

State of Kansas Temporary Permit No.: _____

Date/Time of Event: Sept 13th 2025 6pm - 11pm

Request for special Police, Fire, Street, or Parks services: N/A

*A \$25.00 PER DAY special event license fee will be assessed.
This fee is due upon receipt of the application.

Fee Amount: 25

*I have received a copy of Chapter III Article 3-601 Temporary Permits and understand and agree to abide by all conditions stated in the Ordinances.

Date: 8-18-25 Signature: [Signature]

**SPECIAL EVENT
LICENSE**

\$25.00



CITY OF CLAY CENTER, STATE OF KANSAS

Blakes Bar & Grill, LLC, 121 Starr Ave, Miltonvale, KS, 67466, located at Clay County Fairgrounds at 205 S 12th St, Clay Center, KS 67432, and having complied with the ordinances of said city relating to Special Events, is hereby authorized and licensed to hold a Special Event within the corporate limits of said city on September 13th, 2025 from 6:00 P.M. to 11:00 P.M. subject, nevertheless, to the provisions of said ordinances.

Approved by the City Clerk of the City of Clay Center, Kansas for the year 2025 this 2nd day of September, 2025.

ATTEST:

SIGNED:

City Clerk

Mayor

N. B. - THIS LICENSE IS IN NO CASE TRANSFERABLE



427 Court Street-PO Box 117
Clay Center, KS 67432
785-632-5454
cityofclaycenter.com

Rcd 8128

SPECIAL EVENT LICENSE APPLICATION

Date: 8-18-25

Name: Blakes Bar and Grill Email: Blakesbarandgrillks@gmail.com

Street Address: 121 Starr Ave Miltonvale KS 67466 Phone: 775-657-0228

Location of Event: Clay Center Fair Grounds

Purpose of Event: Mini Car races/sprints

State of Kansas Temporary Permit No.: _____

Date/Time of Event: Sept 27th 2025 6pm - 11pm

Request for special Police, Fire, Street, or Parks services: N/A

*A \$25.00 PER DAY special event license fee will be assessed.
This fee is due upon receipt of the application.

Fee Amount: 25

*I have received a copy of Chapter III Article 3-601 Temporary Permits and understand and agree to abide by all conditions stated in the Ordinances.

Date: 8-18-25 Signature: [Signature]

**SPECIAL EVENT
LICENSE**

\$25.00



CITY OF CLAY CENTER, STATE OF KANSAS

Blakes Bar & Grill, LLC, 121 Starr Ave, Miltonvale, KS, 67466, located at Clay County Fairgrounds at 205 S 12th St, Clay Center, KS 67432, and having complied with the ordinances of said city relating to Special Events, is hereby authorized and licensed to hold a Special Event within the corporate limits of said city on September 27th, 2025 from 6:00 P.M. to 11:00 P.M. subject, nevertheless, to the provisions of said ordinances.

Approved by the City Clerk of the City of Clay Center, Kansas for the year 2025 this 2nd day of September, 2025.

ATTEST:

SIGNED:

City Clerk

Mayor

N. B. - THIS LICENSE IS IN NO CASE TRANSFERABLE