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

Tuesday, September 3, 2024
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. 8/19/2024 PUC Minutes
   - B. Appropriation Ordinances 2752 & 2753
5. CITY ATTORNEY REPORT
   - A. Updates
6. CONSENT AGENDA
   - A. 8/20/2024 City Council Meeting Minutes
   - B. Appropriation Ordinances 4043 & 4044
7. ORDINANCES
   - A. None
8. RESOLUTIONS
   - A. Resolution No. 1668 Idle Hour Special Event License
9. FORMAL ACTIONS
   - A. None

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 Meeting
August 19, 2024

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

The minutes of the meeting held August 5, 2024 were presented for approval. There being no objections, they were approved as read.

The Appropriations Ordinance No. 2450 (Payroll) was presented for approval. It was moved by Commissioner Aaron Floersch and seconded by Commissioner Brad Dieckmann to pay the claims. The vote was all yeas.

The Appropriations Ordinance No. 2451 (Bills) was presented for approval. It was moved by Commissioner Bill Callaway and seconded by Commissioner Aaron Floersch to pay the claims. The vote was all yeas.

The Commission received and reviewed the KPP member available capacity (in KW) sheet. Also reviewed were two sheets from SPP suggesting how to increase capacity which is short due to more electricity demand and less productivity due to coal being phased out and due to less wind generation.

Supt. Glaves reported:

(1.) The service territory agreement with Bluestem Electric Cooperative has been given a Docket number by the Kansas Corporation Commission. Final paperwork is now being completed.

(2.) Fairbanks Morse has not yet received parts for repair to the MANN engine.

(3.) KPP, located in Wichita, will be moving into a new office building in October.

(4.) Has hired a man for a power plant operator position.

(5.) The Meadowlark Rd – US 24 water project is now complete and is now being sanitized.

(6.) Brenda Peterson has talked to Supt. Glaves about a piece of land she owns by Huntress Creek that she will be selling.

Zoo Update:

(1.) Money has been donated in memory of Jean Baker for concrete to be installed at the walking trails starting from the parking lot to the west. Another donor has asked for their donation to be used for the same purpose. With both donations the walking trail will be concreted to the west as far as funds allow.

(2.) At the Welcome Center all the painting is complete, floors are sealed, and cabinets have been installed. The Commission discussed the wall finishes for the restrooms.

Supt. Glaves reminded the Commission that the KPP Annual Conference is October 3rd & 4th in Wichita.

There being no further business, the Commission Meeting adjourned.

Scott Glaves, Supt. of Utilities

PUBLIC UTILITIES COMMISSION
City of Clay Center, Kansas

TO THE MAYOR AND THE COUNCIL

Approved by Ord. No. 2752

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

Commissioners

For the period of August 7, 2024 TO August 20, 2024

Base	Federal	S.S.	State	Other Deduc	Retirement	
74,794.73	5,118.32	5,550.22	3,251.35	3,255.56	4,421.35	**NET $53,164.14**

SS Employers	Retirement Employers	Car Allowance	Dental	
5,550.22	7,411.13	-33.79	-506.89	**TOTAL $87,215.40**

State of Kansas, Clay County ss

Scott Glaves

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

Superintendent

Subscribed and sworn to before me this 3rd day of August 2024

City Clerk

CITY OF CLAY CENTER Seal KANSAS

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 August 2024

Date. September 3, 2024

Approved by Ordinance No. 2753

Commissioners

ACCOUNTS PAYABLE REPORT

VENDOR NAME / ACCOUNT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
ALTEC INDUSTRIES INC				
DISTRIBUTION EXPENSES	SYSTEM MAINTENANCE	51496456	REPAIR CY #55	12,393.35
***** VENDOR TOTAL *****				12,393.35
AVERY AUTO PARTS INC				
PRODUCTION EXPENSES	PLANT MAINTENANCE	467875	HOSE CLAMP	7.23
PRODUCTION EXPENSES	PLANT MAINTENANCE	468109	FUEL FILTER, 5 PIN 30A RELAY	19.71
PRODUCTION EXPENSES	PLANT MAINTENANCE	468504	POWERATED BLT	28.00
PRODUCTION EXPENSES	PLANT MAINTENANCE	469196	HI TEMP GREASE	7.91
PRODUCTION EXPENSES	PLANT MAINTENANCE	469214	OIL SEAL	17.30
DISTRIBUTION EXPENSES	AUTO AND TRUCK EXPENSE	467746	HYD FLUID	87.84
DISTRIBUTION EXPENSES	AUTO AND TRUCK EXPENSE	467905	WASHER FLUID	5.21
DISTRIBUTION EXPENSES	AUTO AND TRUCK EXPENSE	469322	HYD FLUID, REFLECTIVE TAPE,	132.04
DISTRIBUTION EXPENSES	AUTO AND TRUCK EXPENSE	469372	ACRY ENML, MISC	63.76
DISTRIBUTION EXPENSES	SYSTEM MAINTENANCE	469027	HOSE CLAMPS	2.84
DISTRIBUTION EXPENSES	AUTO AND TRUCK EXPENSE	467905	WASHER FLUID	2.23
DISTRIBUTION EXPENSES	AUTO AND TRUCK EXPENSE	469015	OIL FILTER	3.91
DISTRIBUTION EXPENSES	PARK IMPROVEMENT	469488	SMART STRAW	9.30
***** VENDOR TOTAL *****				387.28
BAYER CONSTRUCTION CO., INC.				
DISTRIBUTION EXPENSES	SYSTEM MAINTENANCE	SMS678488	ROCK	443.15
***** VENDOR TOTAL *****				443.15
C & M REFUSE, INC.				
PRODUCTION EXPENSES	PLANT MAINTENANCE	9032024		228.00
***** VENDOR TOTAL *****				228.00
DCF - LIEAP				
ACCOUNTS RECEIVABLE	ACCOUNTS RECEIVABLE	9032024	LIEAP REFUND - LEONA NELSON	227.52
***** VENDOR TOTAL *****				227.52
GATE 9 GRAPHICS LLC				
COMMERCIAL AND GENERAL	UNIFORM EXPENSE	15147	NAMES, LOGOS ON SHIRTS	229.95
***** VENDOR TOTAL *****				229.95
GREEN FIELD CONTRACTORS, INC.				
PRODUCTION EXPENSES	ANALYTICAL SERVICES	9200	SAMMPLING REPORTS - JAN 2024 JUNE 2024 - POWER PLANT & WELL #2	165.00
PRODUCTION EXPENSES	ANALYTICAL SERVICES	9201	DISCHARGE REPORTS - JAN. 2024 - JUNE 2024 - WTP	165.00
***** VENDOR TOTAL *****				330.00
MIDWEST CONCRETE MATERIALS,INC				
DISTRIBUTION EXPENSES	SYSTEM MAINTENANCE	667841	FILL SAND	486.69

VENDOR NAME / ACCOUNT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
MIDWEST CONCRETE MATERIALS,INC				
***** VENDOR TOTAL *****				486.69
NCS				
COMMERCIAL AND GENERAL	IT - SERVICES	124641	IT SERVICES	1,742.53
COMMERCIAL AND GENERAL	IT - SERVICES	124641	IT SERVICES	746.80
***** VENDOR TOTAL *****				2,489.33
PACE ANALYTICAL SERVICES, INC.				
PRODUCTION EXPENSES	ANALYTICAL SERVICES	2460212285	ANALYTICAL SERVICES	275.00
***** VENDOR TOTAL *****				275.00
POSTMASTER				
COMMERCIAL AND GENERAL	OFFICE SUPPLIES	9032024	MAILING OF BILLS	874.39
COMMERCIAL AND GENERAL	OFFICE SUPPLIES	9032024	MAILING OF BILLS	374.74
***** VENDOR TOTAL *****				1,249.13
RB CONSTRUCTION				
DISTRIBUTION EXPENSES	ZOO WELCOME CENTER	9569	FINAL STATEMENT - WELCOME CENTER	6,750.52
***** VENDOR TOTAL *****				6,750.52
REPUBLICAN VALLEY IRRIGATION,				
DISTRIBUTION EXPENSES	SYSTEM MAINTENANCE	11212	2" TILE TAPE	261.84
***** VENDOR TOTAL *****				261.84
UNION STATE BANK				
MORGANVILE WAT LINE LOC	MORGANVILLE WATER LINE LOC	9032024	MORGANVILLE DEBT SERVICE	2,633.12
***** VENDOR TOTAL *****				2,633.12
UPS, INC.				
PRODUCTION EXPENSES	WATER SAMPLE MAILING	5334	MAILING WATER SAMPLES	14.43
PRODUCTION EXPENSES	WATER SAMPLE MAILING	5344	MAILING WATER SAMPLES	28.11
PRODUCTION EXPENSES	WATER SAMPLE MAILING	5354	MAILING WATER SAMPLES	16.89
***** VENDOR TOTAL *****				59.43
VISA				
DISTRIBUTION EXPENSES	ZOO WELCOME CENTER	560138	CONCRETE SEALER,	587.65
***** VENDOR TOTAL *****				587.65
WOODS & DURHAM CPA'S				
COMMERCIAL AND GENERAL	AUDIT	67117	ACCOUNTING SERVICES	1,169.00
COMMERCIAL AND GENERAL	AUDIT	67117	ACCOUNTING SERVICES	501.00

VENDOR NAME / ACCOUNT	LINE	INVOICE NUMBER	REFERENCE	PAYMENT AMOUNT
WOODS & DURHAM CPA'S				
***** VENDOR TOTAL *****				1,670.00
***** REPORT TOTAL *****				30,701.96

ACCOUNT	INV	PAYMENTS
ACCOUNTS RECEIVABLE	1	227.52
MORGANVILE WAT LINE LOC	1	2,633.12
PRODUCTION EXPENSES	12	972.58
DISTRIBUTION EXPENSES	14	21,230.33
COMMERCIAL AND GENERAL	7	5,638.41
ACCOUNT TOTALS	35	30,701.96

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE		PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				UNION STATE					
				1200 ALTEC INDUSTRIES INC					
51496456	1	8/29/24	8/26/24	REPAIR CY #55		12,393.35	50	50-6000-605	1
					INVOICE TOTAL	12,393.35			
					VENDOR TOTAL	12,393.35			
				1460 AVERY AUTO PARTS INC					
467746	1	8/29/24	7/30/24	HYD FLUID		87.84	50	50-6000-606	1
					INVOICE TOTAL	87.84			
467875	1	8/29/24	7/31/24	HOSE CLAMP		7.23	50	50-5000-505	1
					INVOICE TOTAL	7.23			
467905	1	8/29/24	8/01/24	WASHER FLUID		5.21	50	50-6000-606	1
	2			WASHER FLUID		2.23	51	51-6000-606	1
					INVOICE TOTAL	7.44			
468109	1	8/29/24	8/05/24	FUEL FILTER, 5 PIN 30A RELAY		19.71	50	50-5000-505	1
					INVOICE TOTAL	19.71			
468504	1	8/29/24	8/09/24	POWERATED BLT		28.00	50	50-5000-505	1
					INVOICE TOTAL	28.00			
469015	1	8/29/24	8/16/24	OIL FILTER		3.91	51	51-6000-606	1
					INVOICE TOTAL	3.91			
469027	1	8/29/24	8/16/24	HOSE CLAMPS		2.84	51	51-6000-605	1
					INVOICE TOTAL	2.84			
469196	1	8/29/24	8/20/24	HI TEMP GREASE		7.91	50	50-5000-505	1
					INVOICE TOTAL	7.91			
469214	1	8/29/24	8/20/24	OIL SEAL		17.30	50	50-5000-505	1
					INVOICE TOTAL	17.30			
469322	1	8/29/24	8/21/24	HYD FLUID, REFLECTIVE TAPE,		132.04	50	50-6000-606	1
					INVOICE TOTAL	132.04			
469372	1	8/29/24	8/22/24	ACRY ENML, MISC		63.76	50	50-6000-606	1
					INVOICE TOTAL	63.76			
469488	1	8/29/24	8/23/24	SMART STRAW		9.30	51	51-6000-609	1
					INVOICE TOTAL	9.30			
					VENDOR TOTAL	387.28			
				2191 BAYER CONSTRUCTION CO., INC.					
SMS678488	1	8/29/24	8/20/24	ROCK		443.15	51	51-6000-605	1
					INVOICE TOTAL	443.15			
					VENDOR TOTAL	443.15			
				2331 C & M REFUSE, INC.					

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
			2331	C & M REFUSE, INC.				
9032024	1	8/29/24	8/29/24		228.00	50	50-5000-505	1
				INVOICE TOTAL	228.00			
				VENDOR TOTAL	228.00			
			1000113	DCF - LIEAP				
9032024	1	8/29/24	8/29/24	LIEAP REFUND - LEONA NELSON	227.52	50	50-1110	1
				INVOICE TOTAL	227.52			
				VENDOR TOTAL	227.52			
			4110	DIRECTOR OF TAXATION				
9032024	1	7/29/24	7/29/24	COMPENSATING USE TAX - JULY 2024	27.27	50	50-7000-722	1
							E-PAYMNT 2694 8/22/24	
				INVOICE TOTAL	27.27			
				VENDOR TOTAL	27.27			
			1000125	GATE 9 GRAPHICS LLC				
15147	1	8/29/24	8/20/24	NAMES, LOGOS ON SHIRTS	229.95	50	50-7000-731	1
				INVOICE TOTAL	229.95			
				VENDOR TOTAL	229.95			
			1000177	GREEN FIELD CONTRACTORS, INC.				
9200	1	8/29/24	8/20/24	SAMMPLING REPORTS - JAN 2024 JUNE 2024 - POWER PLANT & WELL #2	165.00	51	51-5000-511	1
				INVOICE TOTAL	165.00			
9201	1	8/29/24	8/20/24	DISCHARGE REPORTS - JAN. 2024 - JUNE 2024 - WTP	165.00	51	51-5000-511	1
				INVOICE TOTAL	165.00			
				VENDOR TOTAL	330.00			
			1000228	MIDWEST CONCRETE MATERIALS,INC				
667841	1	8/29/24	8/13/24	FILL SAND	486.69	51	51-6000-605	1
				INVOICE TOTAL	486.69			
				VENDOR TOTAL	486.69			
			171	NCS				
124641	1	8/29/24	8/15/24	IT SERVICES	1,742.53	50	50-7000-733	1
	2			IT SERVICES	746.80	51	51-7000-733	1
				INVOICE TOTAL	2,489.33			
				VENDOR TOTAL	2,489.33			
			152	PACE ANALYTICAL SERVICES, INC.				
2460212285	1	8/29/24	8/26/24	ANALYTICAL SERVICES	275.00	51	51-5000-511	1
				INVOICE TOTAL	275.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				VENDOR TOTAL	275.00			
			3420	POSTMASTER				
9032024	1	9/03/24	9/03/24	MAILING OF BILLS	874.39	50	50-7000-704	1
	2			MAILING OF BILLS	374.74	51	51-7000-704	1
				INVOICE TOTAL	1,249.13			
				VENDOR TOTAL	1,249.13			
			1000230	RB CONSTRUCTION				
9569	1	8/29/24	8/29/24	FINAL STATEMENT - WELCOME CENTER	6,750.52	51	51-6000-608	1
				INVOICE TOTAL	6,750.52			
				VENDOR TOTAL	6,750.52			
			18150	REPUBLICAN VALLEY IRRIGATION,				
11212	1	8/29/24	8/15/24	2" TILE TAPE	261.84	50	50-6000-605	1
				INVOICE TOTAL	261.84			
				VENDOR TOTAL	261.84			
			20980	UNION STATE BANK				
9032024	1	9/03/24	9/03/24	MORGANVILLE DEBT SERVICE	2,633.12	62	62-2474	1
				INVOICE TOTAL	2,633.12			
				VENDOR TOTAL	2,633.12			
			21016	UPS, INC.				
5334	1	8/03/24	8/17/24	MAILING WATER SAMPLES	14.43	51	51-5000-512	1
				INVOICE TOTAL	14.43			
5344	1	8/29/24	8/24/24	MAILING WATER SAMPLES	28.11	51	51-5000-512	1
				INVOICE TOTAL	28.11			
5354	1	8/03/24	8/31/24	MAILING WATER SAMPLES	16.89	51	51-5000-512	1
				INVOICE TOTAL	16.89			
				VENDOR TOTAL	59.43			
			126	VISA				
04410010	1	8/30/24	8/05/24	FUEL	49.97	50	50-6000-606 E-PAYMNT 2697 9/03/24	1
				INVOICE TOTAL	49.97			
064650	1	8/30/24	8/19/24	FUEL	71.03	50	50-6000-606 E-PAYMNT 2706 9/03/24	1
				INVOICE TOTAL	71.03			
08052024	1	8/30/24	8/05/24	COMMISSION MEALS	30.30	50	50-7000-716 E-PAYMNT 2696 9/03/24	1
	2			COMMISSION MEALS	12.98	51	51-7000-716 E-PAYMNT 2696 9/03/24	1
				INVOICE TOTAL	43.28			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE		PAYMENT AMOUNT	DIST GL ACCOUNT		CK SQ
28	1	8/30/24	8/19/24	COMMISSION MEALS		40.46	50	50-7000-716 E-PAYMNT 2695 9/03/24	1
	2			COMMISSION MEALS		17.34	51	51-7000-716 E-PAYMNT 2695 9/03/24	1
					INVOICE TOTAL	57.80			
3333046	1	8/30/24	8/09/24	SECURITY		832.30	50	50-7000-704 E-PAYMNT 2709 9/03/24	1
	2			SECURITY		356.70	51	51-7000-704 E-PAYMNT 2709 9/03/24	1
					INVOICE TOTAL	1,189.00			
39	1	8/30/24	8/19/24	MEALS - ST. JOE, MO - (ALTEC)		48.79	50	50-7000-716 E-PAYMNT 2703 9/03/24	1
					INVOICE TOTAL	48.79			
40096446	1	8/30/24	8/20/24	CAR COR ROCKNEY		170.28	51	51-6000-608 E-PAYMNT 2701 9/03/24	1
					INVOICE TOTAL	170.28			
41330	1	8/30/24	8/13/24	REPAIR - CY #4		371.28	50	50-6000-606 E-PAYMNT 2698 9/03/24	1
	2			REPAIR - CY #4		159.11	51	51-6000-606 E-PAYMNT 2698 9/03/24	1
					INVOICE TOTAL	530.39			
560138	1	8/30/24	8/07/24	CONCRETE SEALER,		587.65	51	51-6000-608	1
					INVOICE TOTAL	587.65			
610745	1	8/30/24	8/19/24	FUEL		73.46	50	50-6000-606 E-PAYMNT 2704 9/03/24	1
					INVOICE TOTAL	73.46			
6724336	1	8/30/24	8/18/24	RETURN - SINK		119.00-	51	51-6000-608 E-PAYMNT 2702 9/03/24	1
					INVOICE TOTAL	119.00-			
6764300	1	8/30/24	8/18/24	RND PLASTIC T-SEAT		221.76	51	51-6000-608 E-PAYMNT 2705 9/03/24	1
					INVOICE TOTAL	221.76			
82E08967RU231560R	1	8/30/24	8/20/24	BEENVERIFIED		20.90	50	50-7000-716 E-PAYMNT 2700 9/03/24	1
	2			BEENVERIFIED		8.97	51	51-7000-716 E-PAYMNT 2700 9/03/24	1
					INVOICE TOTAL	29.87			
9032024	1	8/30/24	8/16/24	SINKS, COUNTERTOP		1,376.18	51	51-6000-608 E-PAYMNT 2707 9/03/24	1
					INVOICE TOTAL	1,376.18			
96085463	1	8/30/24	8/01/24	INDEED		158.73	50	50-7000-716 E-PAYMNT 2699 9/03/24	1
	2			INDEED		68.02	51	51-7000-716	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE		PAYMENT AMOUNT	DIST GL ACCOUNT		CK SQ
								E-PAYMNT 2699 9/03/24	
					INVOICE TOTAL	226.75			
M49047P	1	8/30/24	8/28/24	ANIMAL FOOD		108.47	51	51-6000-610	1
								E-PAYMNT 2708 9/03/24	
					INVOICE TOTAL	108.47			
					VENDOR TOTAL	4,665.68			
			23360	WOODS & DURHAM CPA'S					
67117	1	7/29/24	7/31/24	ACCOUNTING SERVICES		1,169.00	50	50-7000-714	1
	2			ACCOUNTING SERVICES		501.00	51	51-7000-714	1
					INVOICE TOTAL	1,670.00			
					VENDOR TOTAL	1,670.00			
				UNION STATE TOTAL		34,807.26			
				TOTAL MANUAL CHECKS		.00			
				TOTAL E-PAYMENTS		4,105.30			
				TOTAL PURCH CARDS		.00			
				TOTAL ACH PAYMENTS		.00			
				TOTAL OPEN PAYMENTS		30,701.96			
				GRAND TOTALS		34,807.26			

STATE OF KANSAS, CLAY COUNTY, ss.

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

[signature], Superintendent

Subscribed and sworn to before me this 3rd day of August 2024

Amelia Blackwood, City Clerk

CITY OF CLAY CENTER Seal KANSAS

DRAFT
CLAY CENTER CITY COUNCIL MEETING MINUTES
August 20, 2024

The Clay Center City Council met in regular session on August 20, 2024 in the Council Chambers. Mayor Thatcher called the meeting to order at 5:30 p.m. City Council members in attendance were Daton Hess, Theresa Charbonneau, Karla Sweet, Glenn Hoover, Elton Hess, Mike Peerson, Mike Schultze and Phil Kasper. Also present were City Attorney Dusty Mullin and City Clerk Amelia Blackwood.

The minutes from the Public Utilities Commission meeting on August 5, 2024 and Public Utilities Commission Appropriations Nos. 2750 and 2751 were presented for review. July Financial reports were also presented for review.

The Consent Agenda consisted of the meeting minutes of August 6, 2024 and Appropriation Ordinances Nos. 4041 and 4042. A motion was made by Councilor D. Hess seconded by Councilor Kasper to approve the Consent Agenda in its entirety. Roll call vote: Yeas: Sweet, Charbonneau, D. Hess, Peerson, Hoover, E. Hess, Schultze, Kasper. Nays: None.

A motion was made by Councilor D. Hess seconded by Councilor Schultze to approve Ordinance No. 2470 Prospect Street Name Change. Roll call vote: Yeas: Sweet, Hoover, E.Hess, Kasper, D.Hess, Peerson, Schultze and Charbonneau. Nays: None.

A motion was made by Councilor Kasper seconded by Councilor Hoover to approve Resolution No. 1667 Grow Clay County Special Event License. Roll call vote: Yeas: Sweet, Hoover, E.Hess, Kasper, D.Hess, Peerson, Schultze and Charbonneau. Nays: None.

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 William and Kyra Rutherford for a carport at 824 Blunt St.

Public Services: Councilor D. Hess report on the following: 1. Daton and Ken met with Thomas Mulligan to discuss an upcoming Rotary project to replace sidewalks. The Street Department will provide a map of sidewalks that need replaced. Rotary Club will supply labor, equipment and concrete. They plan to spend 2-4 days with several crews. 2. The Street Department is painting crosswalks and parking lines. 3. Daton attended a Mitigation Action Plan meeting at County Emergency Management office and the Council will need to pass a plan prior to 2025. This allows the City to apply for certain grant funds such as the Storm Shelter Grant for the Life Center. 4. The Wastewater Department is taking applications for an operator.

Property and Recreation: Councilor Kasper reported on the following: 1. The ballfield sprinkler system projects are continuing; Campbell and Montel fields have been complete, Schaulis is next then the Fairgrounds. They will clean up and plant new grass after the project is completed. 2. Fall Public Recreation Programs have had great enrollment: Flag Football-173 participants, Volleyball-64 participants. 3. The pool extended season has been successful.

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

JAMES R THATCHER, Mayor

ATTEST:

AMELIA BLACKWOOD, City Clerk

DRAFT

APPROPRIATION ORDINANCE
And
WARRANT REGISTER

No. 4043

August 23, 2024

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 7th thru August 20th, 2024**

Base	Emp/Ben	W/H Taxes	B/C	Net	Vouchers
$72,377.14	$9,199.58	$7,179.29	$2,424.97	$53,573.30	

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

Passed and Signed this **23rd** day of **August, 2024.**

(SEAL)

_____
Mayor

Attested:

_____
City Clerk

APPROPRIATIONS NO. 4044

INVOICE#	VENDOR NAME		INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
	GENERAL OPERATING FUND						
	NON DEPARTMENT						
AUG24	AFLAC		GG		816.62	67564	9/03/24
SEPT24	BLUE CROSS/BLUE SHIELD		CITY GROUP#5744102-GG		632.69	11072188	9/03/24
8/27/24	MCCOWNGORDON CONSTRUCTION LLC		OVERPAY-REFUND BUILDING PERMIT		10.00	67593	9/03/24
AUG24	VISION SERVICE PLAN -		GG		514.73	67601	9/03/24
		00	NON DEPARTMENT TOTAL		1,974.04		
	GENERAL						
SEPT24	BLUE CROSS/BLUE SHIELD		ADMINISTRATION		6,449.09	11072188	9/03/24
533070	CENTRAL MECHANICAL		ADD WATER TO BOILER-GG		139.00	67575	9/03/24
7590D9F7-0099	COLUMN SOFTWARE		ORD2470 PROSPECT ST NAME CHANG		35.80	67577	9/03/24
27854	EDELMAN-LYON CO		EXTERIOR DOOR REPAIRS-GG		1,583.57	67581	9/03/24
14653	HR PARTNERS		HR CONSULTING RETAINER-GG		300.00	67589	9/03/24
124642	NETWORK COMPUTER SOLUTIONS		OFFICE365 ANTIVIRUS-GG		660.91	67594	9/03/24
8/16/24	UNION STATE BANK		SEPT24 COPIER/PRINTER LEASE-GG		168.88	67600	9/03/24
		01	GENERAL TOTAL		9,337.25		
	POLICE						
AUG24	AT&T		PHONES-POLICE		491.54	67567	9/03/24
8/28/24	BILL ROBINSON		REIMBURSE POSTAGE-POLICE		73.03	67572	9/03/24
SEPT24	BLUE CROSS/BLUE SHIELD		POLICE		12,819.88	11072188	9/03/24
8/16/24	CCARE		SEPT24 MONTHLY PMT-POLICE		1,666.67	67574	9/03/24
27312	FIVE CREEK AUTOMOTIVE		MAINTENANCE-2017 FORD-POLICE		72.60	67583	9/03/24
		02	POLICE TOTAL		15,123.72		
	FIRE						
AUG24FIRE	AVERY AUTO PARTS INC		IGN SPARK TESTER,DEX MERCON-FI		26.63	67569	9/03/24
49522	BAND BOX CLEANERS		DRY CLEANING-FIRE		47.00	67570	9/03/24
SEPT24	BLUE CROSS/BLUE SHIELD		FIRE		12,894.65	11072188	9/03/24
54614986	DXP ENTERPRISES INC		SENSOR,DAS 02, VENTIS PRO-FIRE		284.69	67580	9/03/24
028718996	GALLS, LLC		SALOMON SPEED ASSULT-FIRE	168.79		67585	9/03/24
028736849/4646	GALLS, LLC		TOOL KIT,CASE,FLASHLIGHT,HOODI	386.08	554.87	67585	9/03/24
15120	GATE 9 GRAPHICS		UNIFORM SHIRTS-FIRE		52.00	67586	9/03/24
193644	KA-COMM INC		PORTABLE RADIOS,SPEAKERS,BATTE		1,017.00	67590	9/03/24
178	THOMAS FIRE EQUIPMENT		HOSE ROLLER BLOCK-FIRE		370.00	67598	9/03/24
2022485	TSI KANSAS, INC.		UNIT101-OIL, FILTERS,GREASE-FI	801.72		67599	9/03/24
2022492	TSI KANSAS, INC.		OIL, FILTERS-FIRE	647.72	1,449.44	67599	9/03/24
195061	WFE FIRE & SAFETY EQUIPMENT		REPAIR M28 SPREADER-FIRE		711.17	67603	9/03/24
		03	FIRE TOTAL		17,407.45		
	HIGHWAY						
AUG24STREET	AVERY AUTO PARTS INC		STRAPS,SPARK PLUGS,GREASE-STRE		119.22	67569	9/03/24
SEPT24	BLUE CROSS/BLUE SHIELD		STREET		11,383.75	11072188	9/03/24
495902-1	CONSTRUCT. RENTAL SALINA		AIR COMPRESSOR HOSE-STREET		195.00	67578	9/03/24
KSCON101310	FASTENAL		MOTORGRADER PARTS/BLADES-STREE	197.52		67582	9/03/24
KSCON101430	FASTENAL		TRIP BLADE BOLTS-STREET	192.21	389.73	67582	9/03/24
7634	WELBORN SALES INC		SIGN POSTS,ORANGE CONES-STREET		2,756.28	67602	9/03/24

INVOICE#	VENDOR NAME		INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
		04	HIGHWAY TOTAL		14,843.98		
	PARK						
0000118	ANDERSON TREE SERVICE		DEXTER PARK TREE REMOVAL-PARKS		500.00	67565	9/03/24
SEPT24	BLUE CROSS/BLUE SHIELD		PARKS		6,224.97	11072188	9/03/24
4201893874	CINTAS CORPORATION		JEANS-PARK	48.96		67576	9/03/24
4202608625	CINTAS CORPORATION		JEANS-PARKS	42.31	91.27	67576	9/03/24
		06	PARK TOTAL		6,816.24		
	POOL						
16076	ARLAN COMPANY INC		BATTERY-POOL		401.00	67566	9/03/24
6839330	HAWKINS, INC.		POOL CHEMICALS/SUPPLIES		1,113.32	67587	9/03/24
8258	KATALYST SIGN & GRAFIX		CONCESSION COUNTERTOP-POOL		275.00	67591	9/03/24
		07	POOL TOTAL		1,789.32		
	CEMETERY						
SEPT24	BLUE CROSS/BLUE SHIELD		CEMETERY		3,573.96	11072188	9/03/24
374935	BLUEVILLE NURSERY INC.		BAGWORM CONTROL-CEMETERY		275.00	67573	9/03/24
		08	CEMETERY TOTAL		3,848.96		
	MUNICIPAL COURT						
00233	AUDREY WAID		MUNICIPAL JUDGE-COURT		1,005.00	67568	9/03/24
SEPT24	BLUE CROSS/BLUE SHIELD		COURT		1,385.43	11072188	9/03/24
8/23/24	STEVEN A. KRAUSHAAR		CASE#24-161-COURT		100.00	67597	9/03/24
		09	MUNICIPAL COURT TOTAL		2,490.43		
		100	GENERAL OPERATING FUND TOTAL		73,631.39		
	AIRPORT						
	NON DEPARTMENT						
2554450	DBT TRANSPORTATION SERVICES		AWOS REPAIRS-AIRPORT		1,500.00	67579	9/03/24
IN10081	P.B. HOIDALE CO		FUEL SYSTEM REPAIR-AIRPORT		2,362.46	67588	9/03/24
		00	NON DEPARTMENT TOTAL		3,862.46		
		210	AIRPORT TOTAL		3,862.46		
	RESERVE FUNDS						
	NON DEPARTMENT						
27326	FIVE CREEK AUTOMOTIVE		REPLACED 2 SIDEWALK PANELS-STR		629.64	67583	9/03/24
		00	NON DEPARTMENT TOTAL		629.64		
		260	RESERVE FUNDS TOTAL		629.64		

INVOICE#	VENDOR NAME		INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
	AIRPORT REPAIRS						
	NON DEPARTMENT						
291469	benesch - A. BENESCH & CO.		HANGAR DESIGN-AIRPORT REPAIRS		16,229.30	67571	9/03/24
		00	NON DEPARTMENT TOTAL		16,229.30		
		415	AIRPORT REPAIRS TOTAL		16,229.30		
	REFUSE DISPOSAL						
	NON DEPARTMENT						
AUG24	AFLAC		REFUSE		50.57	67564	9/03/24
SEPT24	BLUE CROSS/BLUE SHIELD		REFUSE		6,094.47	11072188	9/03/24
AUG24	VISION SERVICE PLAN -		REFUSE		67.34	67601	9/03/24
		00	NON DEPARTMENT TOTAL		6,212.38		
		905	REFUSE DISPOSAL TOTAL		6,212.38		
	WASTE WATER						
	NON DEPARTMENT						
AUG24	AFLAC		WASTEWATER		178.38	67564	9/03/24
AUG24WW	AVERY AUTO PARTS INC		DOOR HANDLE,WAX CLEANER,BRAKE-		79.94	67569	9/03/24
SEPT24	BLUE CROSS/BLUE SHIELD		WASTEWATER		9,201.71	11072188	9/03/24
533071	CENTRAL MECHANICAL		TESTED BACKFLOW,CHECKED LEAK-W		197.00	67575	9/03/24
FS4511086-IN	FULL SOURCE, LLC		SEWER MARKING SAFETY SUPPLIES-		509.37	67584	9/03/24
3/1/24-8/31/24	KANSAS DEPARTMENT OF HEALTH		PRINCIPAL -WW		35,634.86	67592	9/03/24
53861532	HSBC BUSINESS SOLUTIONS		CONCRETE HAMMER-WW		269.99	67595	9/03/24
2460210733	PACE ANALYTICAL SERVICES, INC.		ANALYSES-WW		958.40	67596	9/03/24
AUG24	VISION SERVICE PLAN -		WASTEWATER		80.18	67601	9/03/24
		00	NON DEPARTMENT TOTAL		47,109.83		
		910	WASTE WATER TOTAL		47,109.83		
			Accounts Payable Total		147,675.00		

RESOLUTION NO. 1668

A RESOLUTION GRANTING A SPECIAL EVENT LICENSE TO IDLE HOUR TO ALLOW SERVING AND CONSUMPTION OF CEREAL MALT BEVERAGES IN FRONT OF THEIR ESTABLISHMENT ON COURT STREET, ALL IN THE CITY OF CLAY CENTER, KANSAS.

Section 1: Pursuant to written request for a Special Event License, Idle Hour will serve Cereal Malt Beverages for the Clay Center Cruise Night on Friday, September 27, 2024 from 6:00 P.M. through 12:00 A.M. The event will be held from the west line of the Idle Hour to the east line of the Wardcraft Home Store.

Section 2: This resolution shall be in full force and effect from and after its adoption by the Governing Body.

PASSED BY THE COUNCIL AND APPROVED BY THE MAYOR, ON _____

_____
James R. Thatcher, Jr., Mayor

ATTEST:

_____
Amelia Blackwood, City Clerk
(SEAL)

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SPECIAL EVENT LICENSE

$25.00

CITY OF CLAY CENTER, STATE OF KANSAS

Idle Hour located at 523 Court St Clay Center, KS 67432 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, 2024 from 6:00 P.M. to 12:00 A.M. subject, nevertheless, to the provisions of said ordinances.

Approved by the City Clerk of the City of Clay Center, Kansas this 3rd day of September 2024.

ATTEST:

_____
City Clerk

SIGNED:

_____
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

SPECIAL EVENT LICENSE APPLICATION

Date: 8/27/2024

Name: Ralph Stirrett Jr Email: lstirrett@tvanvalley.net

Street Address: 201 Court Phone: 785 630 0283

Location of Event: Idle Hour 523 Court, Clay Center, Ks 67432

Purpose of Event: Cruise Night in conjunction with the city's Pioneer Celebration

State of Kansas Temporary Permit No.: _____

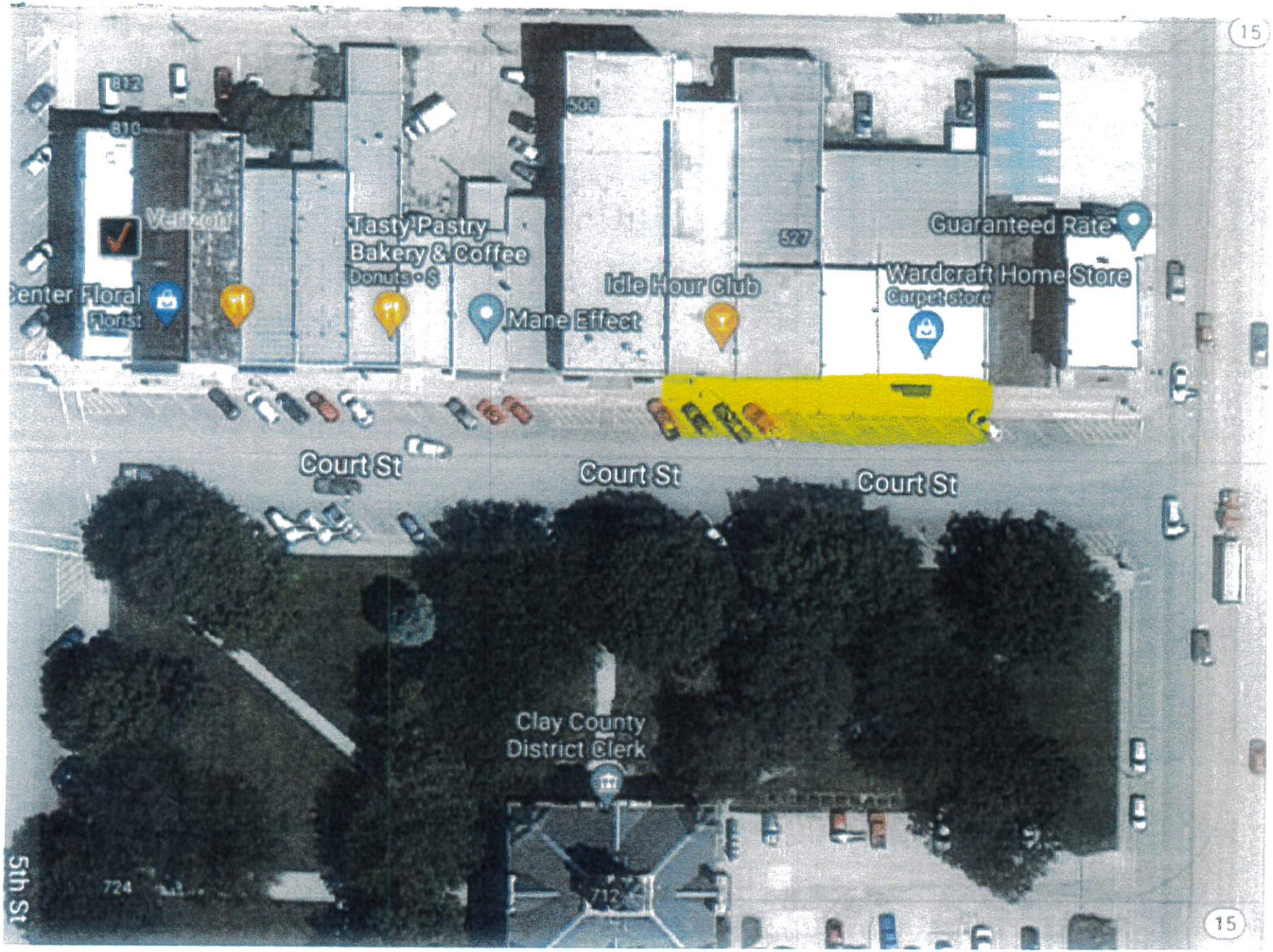
Date/Time of Event: 9/27/24 6:00 pm to 12:00 am.

Request for special Police, Fire, Street, or Parks services: Street department for cones and fencing

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

*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: 8/27/24 Signature: Ralph E Stirrett Jr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