



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

Tuesday, September 6, 2022
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. 8/15/2022 PUC Minutes
- B. Appropriation Ordinances 2652 & 2653
- C. July Financial Reports

5. CITY ATTORNEY REPORT

- A. Updates

6. CONSENT AGENDA

- A. 8/16/2022 City Council Meeting Minutes
- B. Appropriation Ordinances 3943 & 3944

7. ORDINANCES

- A. Ordinance No. 2443 Defining a Common Consumption Space for Idle Hour
- B. Ordinance No. 2444 Defining a Common Consumption Space for Grow Clay County
- C. Ordinance No. 2445 Designating a Handicapped Parking Stall at the Intersection of 5th & Lincoln Avenue
- D. Ordinance No. 2446 Increasing Court Costs

- E. Ordinance No. 2447 Adopting the Uniform Public Offense Code
- F. Ordinance No. 2448 Adopting the Standard Traffic Ordinance

8. RESOLUTIONS

- A. None

9. FORMAL ACTIONS

- A. Special Event License Request – Idle Hour
- B. Special Event License Request – Grow Clay County
- C. Police Radio Quotes
- D. Pool Vacuum Quotes
- E. Liquor License – Viva La Fiesta Mexican Cantina
- F. Alcohol Liquor by the Drink License – 15-24 Brew House, LLC
- G. Airport Improvement Plan Projects

COMMITTEE REPORTS

1. ADMINISTRATIVE

- A. Updates

2. PUBLIC SAFETY

- A. Updates

3. PUBLIC SERVICES

- A. Updates

4. PROPERTY & RECREATION

- A. Updates

5. ADJOURNMENT

BUDGET REPORT
CALENDAR 7/2022, FISCAL 7/2022

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	PERSONNEL SERVICES TOTAL	217,300.00	24,406.94	125,433.47	57.72	91,866.53
	COMMODITIES TOTAL	76,000.00	4,643.35	30,453.45	40.07	45,546.55
	CONTRACTUAL SERVICES TOTAL	296,400.00	21,053.41	191,368.03	64.56	105,031.97
	APPROPRIATIONS TOTAL	1,000.00	232.00	3,002.80	300.28	2,002.80-
	CAPITAL OUTLAY TOTAL	53,500.00	28,287.64	33,969.18	63.49	19,530.82
	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	78,623.34	419,226.93	57.89	304,973.07
	PERSONNEL SERVICES TOTAL	715,000.00	63,539.93	369,233.27	51.64	345,766.73
	COMMODITIES TOTAL	68,000.00	5,116.55	29,330.59	43.13	38,669.41
	CONTRACTUAL SERVICES TOTAL	26,000.00	945.80	9,248.21	35.57	16,751.79
	CAPITAL OUTLAY TOTAL	20,000.00	521.71	5,093.59	25.47	14,906.41
	APPROPRIATIONS TOTAL	20,000.00	.00	20,000.00	100.00	.00
	POLICE TOTAL	849,000.00	70,123.99	432,905.66	50.99	416,094.34
	PERSONNEL SERVICES TOTAL	543,500.00	56,959.87	298,201.01	54.87	245,298.99
	COMMODITIES TOTAL	117,000.00	9,641.44	80,397.69	68.72	36,602.31
	CONTRACTUAL SERVICES TOTAL	22,800.00	848.65	9,310.18	40.83	13,489.82
	CAPITAL OUTLAY TOTAL	70,000.00	.00	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	67,449.96	464,521.71	58.56	328,778.29
	PERSONNEL SERVICES TOTAL	398,000.00	33,356.68	175,468.08	44.09	222,531.92
	COMMODITIES TOTAL	119,000.00	14,815.69	68,141.52	57.26	50,858.48
	CONTRACTUAL SERVICES TOTAL	17,000.00	503.65	5,665.14	33.32	11,334.86
	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	21,312.26	42,624.52	99.13	375.48
	HIGHWAY TOTAL	692,000.00	69,988.28	332,377.76	48.03	359,622.24
	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	22,135.27	117,826.07	47.51	130,173.93
	COMMODITIES TOTAL	30,000.00	4,452.87	19,227.03	64.09	10,772.97
	CONTRACTUAL SERVICES TOTAL	16,500.00	613.13	6,367.57	38.59	10,132.43
	CAPITAL OUTLAY TOTAL	15,000.00	.00	1,160.88	7.74	13,839.12
	APPROPRIATIONS TOTAL	20,000.00	.00	20,000.00	100.00	.00
	PARK TOTAL	329,500.00	27,201.27	164,581.55	49.95	164,918.45
	PERSONNEL SERVICES TOTAL	105,500.00	52,759.63	73,636.65	69.80	31,863.35
	COMMODITIES TOTAL	36,000.00	11,850.77	20,809.31	57.80	15,190.69

BUDGET REPORT
CALENDAR 7/2022, FISCAL 7/2022

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	CONTRACTUAL SERVICES TOTAL	30,500.00	6,135.58	15,829.73	51.90	14,670.27
	CAPITAL OUTLAY TOTAL	1,000.00	.00	.00	.00	1,000.00
	APPROPRIATIONS TOTAL	.00	.00	.00	.00	.00
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	POOL TOTAL	173,000.00	70,745.98	110,275.69	63.74	62,724.31
	PERSONNEL SERVICES TOTAL	152,500.00	15,883.22	80,609.11	52.86	71,890.89
	COMMODITIES TOTAL	29,000.00	3,906.57	14,892.67	51.35	14,107.33
	CONTRACTUAL SERVICES TOTAL	11,000.00	432.71	4,685.26	42.59	6,314.74
	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	20,222.50	119,937.04	55.14	97,562.96
	PERSONNEL SERVICES TOTAL	61,700.00	7,030.32	33,656.54	54.55	28,043.46
	COMMODITIES TOTAL	2,000.00	194.56	3,981.96	199.10	1,981.96-
	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	4,812.00	34,172.57	37.97	55,827.43
	CAPITAL OUTLAY TOTAL	.00	.00	.00	.00	.00
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	MUNICIPAL COURT TOTAL	155,650.00	12,036.88	71,886.07	46.18	83,763.93
		=====	=====	=====	=====	=====
	GENERAL OPERATING FUND TOTAL	3,934,150.00	416,392.20	2,115,712.41	53.78	1,818,437.59
		=====	=====	=====	=====	=====

BUDGET REPORT
CALENDAR 7/2022, FISCAL 7/2022

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	COMMODITIES TOTAL	43,000.00	141.81	34,478.79	80.18	8,521.21
	CONTRACTUAL SERVICES TOTAL	33,500.00	1,514.62	22,423.47	66.94	11,076.53
	EXPENDITURES TOTAL	19,767.00	180.36	12,450.74	62.99	7,316.26
		=====	=====	=====	=====	=====
	AIRPORT TOTAL	96,267.00	1,836.79	69,353.00	72.04	26,914.00
		=====	=====	=====	=====	=====
	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	6,250.00	25,000.00	100.00	.00
		=====	=====	=====	=====	=====
	INDUSTRIAL TOTAL	25,000.00	6,250.00	25,000.00	100.00	.00
		=====	=====	=====	=====	=====
	APPROPRIATIONS TOTAL	216,300.00	.00	199,502.27	92.23	16,797.73
		=====	=====	=====	=====	=====
	LIBRARY TOTAL	216,300.00	.00	199,502.27	92.23	16,797.73
		=====	=====	=====	=====	=====
	PERSONNEL SERVICES TOTAL	20,500.00	4,025.52	11,203.74	54.65	9,296.26
	COMMODITIES TOTAL	51,700.00	1,374.99	26,116.96	50.52	25,583.04
	CONTRACTUAL SERVICES TOTAL	9,050.00	1,950.97	4,790.20	52.93	4,259.80
	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	7,351.48	42,110.90	50.58	41,139.10
		=====	=====	=====	=====	=====
	COMMODITIES TOTAL	181,642.00	6,251.87-	2,149.34	1.18	179,492.66
	CAPITAL OUTLAY TOTAL	.00	.00	.00	.00	.00
		=====	=====	=====	=====	=====
	SPECIAL GAS TAX TOTAL	181,642.00	6,251.87-	2,149.34	1.18	179,492.66
		=====	=====	=====	=====	=====
	CONTRACTUAL SERVICES TOTAL	.00	.00	.00	.00	.00
	EXPENDITURES TOTAL	.00	.00	10,000.00	.00	10,000.00-
	APPROPRIATIONS TOTAL	.00	.00	.00	.00	.00
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BUDGET REPORT
CALENDAR 7/2022, FISCAL 7/2022

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	SPECIAL IMPROVEMENT TOTAL	.00	.00	10,000.00	.00	10,000.00-
		=====	=====	=====	=====	=====
	CONTRACTUAL SERVICES TOTAL	.00	.00	.00	.00	.00
	EXPENDITURES TOTAL	.00	.00	.00	.00	.00
	APPROPRIATIONS TOTAL	.00	.00	.00	.00	.00
		=====	=====	=====	=====	=====
	SANITARY SEWER IMPROVEMENT TOTAL	.00	.00	.00	.00	.00
		=====	=====	=====	=====	=====
	CONTRACTUAL SERVICES TOTAL	.00	.00	.00	.00	.00
	EXPENDITURES TOTAL	.00	.00	.00	.00	.00
	TRANSFERS IN TOTAL	.00	.00	.00	.00	.00
		=====	=====	=====	=====	=====
	FIRE TRUCK LEASE/PURCHASE TOTAL	.00	.00	.00	.00	.00
		=====	=====	=====	=====	=====
	APPROPRIATIONS TOTAL	14,406.00	2,500.00	1,242.00-	8.62-	15,648.00
	CAPITAL OUTLAY TOTAL	.00	.00	.00	.00	.00
		=====	=====	=====	=====	=====
	SPECIAL PARKS & REC TOTAL	14,406.00	2,500.00	1,242.00-	8.62-	15,648.00
		=====	=====	=====	=====	=====
	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 TOTAL	.00	.00	.00	.00	.00
		=====	=====	=====	=====	=====
	STREET REPAIRS TOTAL	975,933.00	3,708.00	558,310.07	57.21	417,622.93
		=====	=====	=====	=====	=====
	STREET SALES TAX TOTAL	975,933.00	3,708.00	558,310.07	57.21	417,622.93
		=====	=====	=====	=====	=====
	PERSONNEL SERVICES TOTAL	195,000.00	20,809.01	107,443.65	55.10	87,556.35
	COMMODITIES TOTAL	29,250.00	1,724.56	9,905.31	33.86	19,344.69
	CONTRACTUAL SERVICES TOTAL	80,200.00	5,955.24	32,158.83	40.10	48,041.17

BUDGET REPORT
CALENDAR 7/2022, FISCAL 7/2022

PCT OF FISCAL YTD 58.3%

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	28,488.81	149,507.79	28.03	383,864.21
		=====	=====	=====	=====	=====
	PERSONNEL SERVICES TOTAL	275,000.00	28,102.14	152,118.04	55.32	122,881.96
	COMMODITIES TOTAL	54,000.00	5,522.77	30,738.56	56.92	23,261.44
	CONTRACTUAL SERVICES TOTAL	94,500.00	5,780.83	38,997.33	41.27	55,502.67
	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
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	WASTE WATER TOTAL	501,780.00	39,405.74	257,488.79	51.32	244,291.21
		=====	=====	=====	=====	=====

DRAFT
CLAY CENTER CITY COUNCIL MEETING MINUTES
AUGUST 16, 2022

The Clay Center City Council met in regular session on August 16, 2022 in the Council Chambers. Mayor Thatcher called the meeting to order at 5:30 p.m. City Council members in attendance were Daton Hess, Don Wright, Karla Sweet, Mike Schultze, Glenn Hoover, Elton Hess, Mike Peerson and Phil Kasper via Zoom. Also present were City Attorney Dusty Mullin and Deputy City Clerk Amelia Blackwood.

Deputy City Clerk Blackwood reported that there will be Special Event Licenses for Piotique at the next Council meeting.

The minutes from the Public Utilities Commission meeting on August 1, 2022 and Public Utilities Commission Appropriations Nos. 2650 and 2651 were presented for review.

The Consent agenda consisted of the meeting minutes of August 2, 2022 and Appropriation Ordinances Nos. 3941 and 3942. A motion was made by Councilor D. Hess seconded by Councilor Hoover to approve the Consent Agenda in its entirety. Roll call vote: Yeas: Sweet, Wright, D.Hess, Peerson, Hoover, E.Hess, Schultze, Kasper. Nays: None.

A motion was made by Councilor Peerson seconded by Councilor D. Hess to approve the Agreement for Modification of Easements and Restrictive Covenants with USD 379. Roll call vote: Yeas: Schultze, Sweet, D.Hess, Peerson. Nays: Hoover, E.Hess, Kasper, Wright. Mayor Thatcher voted Yea to break the tie vote. Motion passed.

A motion was made by Councilor Schultze seconded by Councilor D.Hess to approve the fire suit quote from Weis Fire and Safety Equipment, LLC in the amount of \$61,905.23. Motion carried 8-0.

A motion was made by Councilor Peerson seconded by Councilor Schultze to approve the Special Event License for Vathauer Catering for 9/10/22. Motion carried 8-0.

A motion was made by Councilor Hoover seconded by Councilor Schultze to approve the Special Event License for Vathauer Catering for 9/24/22. Motion carried 8-0.

Committee reports as follows:

Administrative: Councilor Sweet reported on the following: The committee met and is recommending an increase in court fees from \$78.00 to \$100.00. The council came to the consensus to request that the City Attorney draft an ordinance increasing court fees from \$78.00 to \$100.00 for consideration at the next council meeting. A public hearing will be set to amend the 2022 pool sales tax fund to increase the spending authority allowing for the painting of the pool and other expenditures. The industrial fund needs to be amended also to adjust for a clerical issue.

Public Safety: Councilor Schultze reported on the following: The committee met and discussed a request from Stoppel and Brown for a handicap parking stall at 5th and Lincoln. The council came to the consensus to request that the City Attorney draft an ordinance making a handicap stall at that location for consideration at the next Council meeting. The committee is also recommending that the condemnation process be started for the property at 710 Sherman Street. The council came to the consensus to request that the City Attorney start the condemnation process at 710 Sherman St.

Public Services: Councilor D. Hess reported on the following: 1. The street painting crew worked on painting street lines from the south city limits to Blunt Street. City crews painted the school crossings and

parking stalls downtown. The new trash truck is scheduled to arrive this September. The Wastewater addition project is scheduled to start in September. Fall clean-up will be mid-October with more details to come.

Property & Recreation: Councilor Kasper reported on the following: 1. Councilor Kasper will be meeting with Pool Manager, Rayleen Dreher to discuss several items including pool vacuum quotes and how the 2022 season went. There will be a committee meeting prior to the next council meeting to discuss the pool season and other items.

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

JAMES R THATCHER, Mayor

ATTEST:

AMELIA BLACKWOOD, Deputy City Clerk

**APPROPRIATION ORDINANCE
And
WARRANT REGISTER**

No. 3943

August 26, 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 **August 10th thru August 23rd, 2022**

<u>Base</u>	<u>Emp/Ben</u>	<u>W/H Taxes</u>	<u>B/C</u>	<u>Net</u>	<u>Vouchers</u>
<u>\$79,911.02</u>	<u>\$10,243.71</u>	<u>\$10,202.85</u>	<u>\$1,736.30</u>	<u>\$57,728.16</u>	

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

Passed and Signed this **26th** day of **August, 2022**.

(SEAL)

Mayor

Attested:

City Clerk

APPROPRIATIONS NO. 3944

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING FUND						
NON DEPARTMENT						
AUGUST 2022	AFLAC	ACCT#:OCUF4-GG		837.78		
SEPTEMBER 2022	BLUE CROSS/BLUE SHIELD	CITY GROUP#5744102-GG		1,047.09	11071847	9/06/22
PR20210629	EMPOWER RETIREMENT	457- AFTER TAX				
PR20210727	EMPOWER RETIREMENT	457- AFTER TAX				
7/19/22	RETAILERS SALES TAX	POOL SALES TAX				
SEPTEMBER 2022	VISION SERVICE PLAN -	ACCT#30020920-GG		404.96		

		00 NON DEPARTMENT TOTAL		2,289.83		
GENERAL						
1171	AUDREY BLACKWOOD	JANITORIAL 8/25&8/28-GG		75.00		
SEPTEMBER 2022	BLUE CROSS/BLUE SHIELD	ADMINISTRATIVE		4,645.95	11071847	9/06/22
20220077/8	CLAY CENTER PUBLIC UTILITIES	STREET LIGHT RENT-GG		5,183.99		
7/17-8/13	CLAY COUNTY GENERAL	EMERGENCY PREPAREDNESS-GG		100.00		
0023	COLUMN SOFTWARE	PUBLIC HEARING-GG		24.64		
JULY 2022	KANSAS GAS SERVICE	GG		90.93		
4789	LEAGUE OF KS MUNICIPALITIES	KOMA/KORA TRAINING-KR-GG		75.00		
12	MIDWESTERN SECURITY LLC	MONTHLY INTRUSION MONITOR-GG		32.50		
109311/750	NETWORK COMPUTER SOLUTIONS	OFFICE 365,ANTI-VIRUS-GG		391.05		
8/26/22	PETTY CASH	MURAL MOVEMENT BLOGGER-GG		175.00		
AUGUST 2022	TWIN VALLEY TELEPHONE	PHONES-GG		829.48		
8/22/22	UNION STATE BANK	SEPT'22 PRINTER LEASE-GG		169.02		
AUG'22GG	WALL'S TRUE VALUE INC	ENTRY STEPPING STONES-GG		59.63		
2023AB	WICHITA STATE UNIVERSITY	'22 ACADEMY-AB-GG		380.00		

		01 GENERAL TOTAL		12,232.19		
POLICE						
J7370	ADI SYSTEMS INC	INK CARTRIDGES-POLICE		194.50		
8/15/22	AT&T	PHONES-POLICE		383.89		
AUG'22POLICE	AVERY AUTO PARTS INC	CAR CLEAN SUPPLIES-POLICE		33.84		
SEPTEMBER 2022	BLUE CROSS/BLUE SHIELD	POLICE		10,192.41	11071847	9/06/22
8/22/22	CCARE	SEPT'22 MONTHLY PMT-POLICE		1,666.67		
4127846148POLICE	CINTAS CORPORATION	SOAP-POLICE		16.24		
7/17-8/13	CLAY COUNTY GENERAL	DISPATCHERS-POLICE		8,457.88		
I-OS012621	INFORMATION TECHNOLOGIES INC	ANNUAL SOFTWARE FEE-POLICE		15,236.59		
8/18/22	PETTY CASH	TAGS-BR-POLICE		99.33		
0555034-IN	SIRCHIE	EVIDENCE BAGS-POLICE		142.74		

		02 POLICE TOTAL		36,424.09		
FIRE						
MSG11	ADI SYSTEMS INC	CARTRIDGES-FIRE		65.48		
AUG'22FIRE	AVERY AUTO PARTS INC	BULBS,FITTING-FIRE		35.69		
45086	BAND BOX CLEANERS	UNIFORM SERVICE-FIRE		44.00		
SEPTEMBER 2022	BLUE CROSS/BLUE SHIELD	FIRE		10,448.00	11071847	9/06/22
5119898049	CINTAS CORPORATION #451	REFILL E-KIT-FIRE		52.92		
8/30/22	CORONADO AREA COUNCIL BOY SCOU	REGISTRATION-FIRE		48.75		
14518900	DXP ENTERPRISES INC	GAS MIX-FIRE		135.00		
8416	HOMMAN ELECTRONICS	STORM SIREN REPAIR-FIRE		132.00		
JULY 2022	KANSAS GAS SERVICE	FIRE		90.93		
334892	OVERHEAD DOOR CO. OF	DOOR REPAIR-FIRE		3,713.70		

CLAIMS REPORT
Check Range: 8/27/2022- 9/06/2022

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
2020800	TSI KANSAS, INC.	AC ISSUES-FIRE		71.00		
AUGUST 2022	TWIN VALLEY TELEPHONE	PHONES-FIRE		92.84		
AUG'22 FIRE	WALL'S TRUE VALUE INC	FREEZER-FIRE		819.99		
187601/2/8157/836	WFE FIRE & SAFETY EQUIPMENT	HOSE,CHARGER-FIRE		2,065.52		

		03 FIRE TOTAL		17,815.82		
	HIGHWAY					
AUG'22STREET	EVERY AUTO PARTS INC	ROPE,CHARGER-STREET		249.13		
SEPTEMBER 2022	BLUE CROSS/BLUE SHIELD	STREET		9,560.68	11071847	9/06/22
9402761336	CRAFCO, INC.	PUMP REPAIR KIT-STREET		126.17		
KSCON90666	FASTENAL	SAFETY GLASSES-STREET		35.57		
JULY 2022	KANSAS GAS SERVICE	STREET		52.88		
8/11/22	STRAIGHT-LINE STRIPING	STRIPE S.LIMIT-BLUNT-STREET		1,750.00		
AUGUST 2022	TWIN VALLEY TELEPHONE	PHONES-STREET		30.89		
40797P	VALLEYWIDE SALES INC	MUD FLAP INSTALL-STREET		61.20		
AUG'22 ST	WALL'S TRUE VALUE INC	SPRAYER,PAINT-STREET		114.96		

		04 HIGHWAY TOTAL		11,981.48		
	PARK					
SEPTEMBER 2022	BLUE CROSS/BLUE SHIELD	PARKS		5,226.62	11071847	9/06/22
4128439527/7846232/7	CINTAS CORPORATION	JEANS-PARKS		295.38		
JULY 2022	KANSAS GAS SERVICE	PARKS		116.38		
AUGUST 2022	TWIN VALLEY TELEPHONE	PHONES-PARKS		30.89		
AUG'22PARKS	WALL'S TRUE VALUE INC	PAINT,TAPE,WASP KILLER-PARKS		75.96		

		06 PARK TOTAL		5,745.23		
	POOL					
JULY 2022	KANSAS GAS SERVICE	POOL		1,419.65		
AUGUST 2022	TWIN VALLEY TELEPHONE	PHONES-POOL		30.89		

		07 POOL TOTAL		1,450.54		
	CEMETERY					
SEPTEMBER 2022	BLUE CROSS/BLUE SHIELD	CEMETERY		2,812.69	11071847	9/06/22
JULY 2022	KANSAS GAS SERVICE	CEMETERY		42.68		
AUG'22CEM	PRODUCTIVITY PLUS ACCOUNT	DUST EJECTOR-CEMETERY		31.51		
AUGUST 2022	TWIN VALLEY TELEPHONE	PHONES-CEMETERY		30.89		
AUG'22CEM	WALL'S TRUE VALUE INC	CABLE,CLIP-CEMETERY		20.74		

		08 CEMETERY TOTAL		2,938.51		
	MUNICIPAL COURT					
SEPTEMBER 2022	BLUE CROSS/BLUE SHIELD	COURT		1,247.28	11071847	9/06/22
8/31/22	BOLTON & MCNISH LLC	MUNICIPAL JUDGE SERVICES-COURT		1,005.00		
AUGUST 2022	TWIN VALLEY TELEPHONE	PHONES-COURT		30.89		

		09 MUNICIPAL COURT TOTAL		2,283.17		

		100 GENERAL OPERATING FUND TOTAL		93,160.86		

CLAIMS REPORT
Check Range: 8/27/2022- 9/06/2022

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
JULY 2022	AIRPORT					
AUGUST 2022	NON DEPARTMENT					
MAY 2021	KANSAS GAS SERVICE	AIRPORT		48.49		
	TWIN VALLEY TELEPHONE	PHONES-AIRPORT		141.81		
	UNITED BANK & TRUST	AIRPORT CREDIT CARD CHARGES				
		00 NON DEPARTMENT TOTAL		190.30		
		210 AIRPORT TOTAL		190.30		
60	INDUSTRIAL					
	NON DEPARTMENT					
	GROW CLAY COUNTY	RESTING BENCH PROJECT-INDUSTRI		500.00		
		00 NON DEPARTMENT TOTAL		500.00		
		225 INDUSTRIAL TOTAL		500.00		
AUGUST 2020	PUBLIC RECREATION					
	NON DEPARTMENT					
	CLAY CENTER PUBLIC UTILITIES	PUBLIC RECREATION				
		00 NON DEPARTMENT TOTAL				
		235 PUBLIC RECREATION TOTAL				
SMS650329/562/618	SPECIAL GAS TAX					
20220075	NON DEPARTMENT					
28843	BAYER CONSTRUCTION CO INC	ROAD ROCK-STREET		2,448.31		
	CLAY CENTER PUBLIC UTILITIES	3 LIGHTING POLES-STREET		11,898.00		
	MIDWEST PRODUCTS LLC	READY MIX-STREET		15,221.00		
		00 NON DEPARTMENT TOTAL		29,567.31		
		245 SPECIAL GAS TAX TOTAL		29,567.31		
100	RESERVE FUNDS					
28901	NON DEPARTMENT					
	BILL ROBINSON	GW DUTY WEAPON-POLICE RESERVE		625.00		
	MIDWEST PRODUCTS LLC	WALKING TRAILS-PARK RESERVE		1,126.00		
		00 NON DEPARTMENT TOTAL		1,751.00		
		260 RESERVE FUNDS TOTAL		1,751.00		
AUGUST 2022	BLUE CROSS					
SEPTEMBER 2022	NON DEPARTMENT					
	AFLAC	HOUSING AUTHORITY		54.91		
	VISION SERVICE PLAN -	HOUSING AUTHORITY		18.23		

CLAIMS REPORT
Check Range: 8/27/2022- 9/06/2022

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
		00 NON DEPARTMENT TOTAL		73.14		
		510 BLUE CROSS TOTAL		73.14		
	REFUSE DISPOSAL NON DEPARTMENT					
AUGUST 2022	AFLAC	REFUSE		33.49		
AUG'22STREET	AVERY AUTO PARTS INC	HYD.FLUID-REFUSE		70.97		
SEPTEMBER 2022	BLUE CROSS/BLUE SHIELD	REFUSE		4,897.89	11071847	9/06/22
8/1/22	CLAY COUNTY SANITARY LANDFILL	JULY'22 SOLID WASTE-REFUSE		5,470.54		
PR20210629	EMPOWER RETIREMENT	457- AFTER TAX				
PR20210727	EMPOWER RETIREMENT	457- AFTER TAX				
JULY'22 REFUSE	KCLY	HOLIDAY SCHEDULE-REFUSE		105.00		
SEPTEMBER 2022	VISION SERVICE PLAN -	REFUSE		79.50		
		00 NON DEPARTMENT TOTAL		10,657.39		
		905 REFUSE DISPOSAL TOTAL		10,657.39		
	WASTE WATER NON DEPARTMENT					
AUGUST 2022	AFLAC	WASTEWATER		178.38		
AUG'22WW	AVERY AUTO PARTS INC	HOSE,TIRE IRON,BELT-WASTEWATER		234.04		
SEPTEMBER 2022	BLUE CROSS/BLUE SHIELD	WASTEWATER		8,552.60	11071847	9/06/22
20220062	CLAY CENTER PUBLIC UTILITIES	SET 2 POLES/INSTALL PRIMARY-WW		1,463.91		
102736	GRIGGS ELECTRIC	CLARIFIER MOTOR-WASTEWATER		532.21		
JULY 2022	KANSAS GAS SERVICE	WASTEWATER		115.12		
2070192	KANSAS ONE-CALL SYSTEM	34 LOCATES-WASTEWATER		40.80		
2260164827	PACE ANALYTICAL SERVICES, INC.	ANALYSES-WASTEWATER		497.39		
AUGUST 2022	TWIN VALLEY TELEPHONE	PHONES-WASTEWATER		92.67		
05207037/6815	UNIVERSAL LLC	WEED KILLER-WASTEWATER		968.94		
SEPTEMBER 2022	VISION SERVICE PLAN -	WASTEWATER		80.18		
		00 NON DEPARTMENT TOTAL		12,756.24		
		910 WASTE WATER TOTAL		12,756.24		
		Accounts Payable Total		148,656.24		
		Invoices: Paid		58,631.21		
		Invoices: Scheduled		90,025.03		

(Published in the Clay Center Dispatch September ___, 2022)

ORDINANCE NO. 2443

AN ORDINANCE PROVIDING FOR DESIGNATION OF A COMMON CONSUMPTION AREA PURSUANT TO HB 2277, ALLOWING SAID AREA TO BE PERMITTED IN FRONT OF THE IDLE HOUR CLUB 523 COURT, ON FRIDAY, SEPTEMBER 23, 2022 FROM 5:00 PM TO 12:00 A.M., AND PARKING SPACES IMMEDIATELY ADJACENT THERETO THE WEST PROPERTY LINE OF THE IDLE HOUR CLUB TO THE EAST BOUNDARY LINE OF THE WARDCRAFT HOME STORE, ALL IN THE CITY OF CLAY CENTER, KANSAS

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

- Section 1: That pursuant to House Bill 2277, passed by the Kansas Legislature on May 30th, 2017 and signed into law by the Governor on June 7, 2017, cities and counties are now allowed to establish areas for the consumption of alcohol, known as “common consumption areas.” The bill allows individuals to step out of a drinking establishment that adjoins the consumption area, with a drink in hand, without violating alcohol consumption laws. Said area must be clearly defined and if any public street lies within a common consumption area, said street shall be blocked from motorized traffic during the hours in which alcohol is consumed.
- Section 2: That based on House Bill 2277, and a request made by Ralph Stirrett, Idle Hour, 523 Court Street, the City of Clay Center shall designate the sidewalk and the portion of Court Street as designated below, as a common consumption area, on Friday, September 23, 2022, from 5:00 p.m. to 12:00 a.m.
- Section 3: Further, that the City of Clay Center shall close parking spaces immediately adjacent thereto the West property line of the Idle Hour at 523 Court street, to the East property line of Wardcraft Home Store from 5:00 p.m. to 12:00 a.m. on the 23rd of September, 2022, to allow for this designated common consumption area.
- Section 4: That pursuant to HB 2277, the City must provide, by Ordinance said designation, and said Ordinance shall be effective for the designated date of September 23, 2022, from 5:00 p.m. to 12:00 a.m.
- Section 5: Further, this Ordinance shall be effective after publication once in the official city newspaper.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON SEPTEMBER 6, 2022.

James R. Thatcher, Jr., Mayor

ATTEST:

Kerry Rozman, City Clerk
(SEAL)

ORDINANCE NO. 2444

AN ORDINANCE PROVIDING FOR DESIGNATION OF A COMMON CONSUMPTION AREA PURSUANT TO HB 2277, ALLOWING SAID AREA TO BE PERMITTED FOR USE BY GROW CLAY COUNTY ON LINCOLN AVE FROM 5TH STREET TO WEST EDGE OF EAGLES, ON SATURDAY, SEPTEMBER 24, 2022 FROM 11:00 A.M. TO 11:00 P.M., AND CLOSING LINCOLN STREET FROM 4TH STREET TO 5TH STREET, ALL IN THE CITY OF CLAY CENTER, KANSAS

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

Section 1: That pursuant to House Bill 2277, passed by the Kansas Legislature on May 30th, 2017 and signed into law by the Governor on June 7, 2017, cities and counties are now allowed to establish areas for the consumption of alcohol, known as “common consumption areas.” The bill allows individuals to step out of a drinking establishment that adjoins the consumption area, with a drink in hand, without violating alcohol consumption laws. Said area must be clearly defined and if any public street lies within a common consumption area, said street shall be blocked from motorized traffic during the hours in which alcohol is consumed.

Section 2: That based on House Bill 2277, and a request made by Grow Clay County, the City of Clay Center shall designate the sidewalk and the portion of Lincoln Ave as designated below, as a common consumption area, on Saturday, September 24, 2022 from 11:00 a.m. to 11:00 p.m.

Section 3: Further, that the City of Clay Center shall close Lincoln Ave from 5th Street to West edge of Eagles from 11:00 a.m. to 11:00 p.m. on the 24th of September, 2022, to allow for this designated common consumption area.

Section 4: That pursuant to HB 2277, the City must provide, by Ordinance said designation, and said Ordinance shall be effective for the designated date of September 24, 2022 from 11:00 a.m. to 11:00 p.m.

Section 5: Further, this Ordinance shall be effective after publication once in the official city newspaper.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON
SEPTEMBER 6, 2022.

James R. Thatcher, Jr., Mayor

ATTEST:

Kerry Rozman, City Clerk
(SEAL)

(Published in the Clay Center Dispatch September _____, 2022)

ORDINANCE NO. 2445

AN ORDINANCE DESIGNATING A HANDICAPPED PARKING STALL AT THE INTERSECTION OF 5TH AND LINCOLN AVENUE

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

- Section 1: That the City shall designate one handicapped parking stall located at 5th & Lincoln Avenue. Said stall shall be on the West side of 5th Street and nearest to the said intersection.
- Section 2: Said designation 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 SEPTEMBER 6, 2022.

James R. Thatcher, Jr., Mayor

ATTEST:

Kerry Rozman, City Clerk
(SEAL)

(Published in the Clay Center Dispatch September _____ 2022)

ORDINANCE NO. 2446

AN ORDINANCE AMENDING SECTION 113 OF CHAPTER 9 COURT COSTS;

ALL WITHIN THE CITY CODE OF THE CITY OF CLAY CENTER, KANSAS;

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

Section 1: That Section 9-113 of the City Code shall be amended to read as follows:
“9-113 COURT COSTS. As allowed by Charter Ordinance No. 10, and for cases commenced by the filing of a complaint in the municipal court, where the accused person pleads guilty or no contest, or is found guilty, or there is a forfeiture of bond or a diversion, such persons shall be assessed court costs in the amount of \$100.00. Said amount being \$76.50 for the City’s costs plus the sums required by the following Kansas Statutes: K.S.A. 12-4116, 12-4117, K.S.A. 74-5619, K.S.A. 74-5620, K.S.A. 74-7325, 74-7334, K.S.A. 75-52,151, 75-5670, AND 79-4803.”

Section 2: That this ordinance shall take effect and be in force from and after its passage, approval and publication once in the official city newspaper.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON SEPTEMBER 6, 2022.

James R. Thatcher, Jr., Mayor

ATTEST:

Kerry Rozman, City Clerk
(SEAL)

(Published pursuant to K.S.A. 12-3001, et seq. in the Clay Center Dispatch September ___, 2022)

ORDINANCE NO. 2447

AN ORDINANCE INCORPORATING BY REFERENCE THE “UNIFORM PUBLIC OFFENSE CODE”, 38th EDITION, FOR THE PURPOSE OF REGULATING PUBLIC OFFENSES IN THE CITY OF CLAY CENTER, KANSAS, AMENDING SECTION 11-101 OF THE CODE OF SAID CITY AND REPEALING SAID EXISTING SECTIONS AND REPEALING ORDINANCE NO. 2423

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

Section 1: That Section 11-101 of the Code of the City of Clay Center, Kansas, be, and are hereby repealed and the following is enacted in lieu thereof.

Section 2: That Section 11-101 of the Code of the City of Clay Center, Kansas be established to read as follows:

“11-101. UNIFORM PUBLIC OFFENSE CODE INCORPORATED. There is hereby incorporated by reference for the purpose of regulating the public offenses within the corporate limits of the City of Clay Center, Kansas, that certain code known as “Uniform Public Offense Code”, 38th Edition, prepared and published in book form by the League of Kansas municipalities, Topeka, Kansas, in 2022 save and except such articles, sections, parts or portions as are hereinafter omitted, deleted, modified or changed. Not fewer than one (1) copy of said Uniform Public Offense Code shall be marked or stamped “OFFICIAL COPY AS INCORPORATED BY THE CODE OF THE CITY OF CLAY CENTER,” with all the sections or portions thereof intended to be omitted or changed clearly marked to show any such omission or change and to which shall be attached a copy of this section, and filed with the City Clerk to be open to inspection and available to the public at all reasonable hours.”

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 CITY COUNCIL AND APPROVED BY THE MAYOR ON SEPTEMBER 6, 2022.

James R. Thatcher, Jr., Mayor

ATTEST:

Kerry Rozman, City Clerk
(SEAL)

(Published pursuant to K.S.A. 12-3001, et seq. in the Clay Center Dispatch September ____, 2022)

ORDINANCE NO. 2448

AN ORDINANCE INCORPORATING BY REFERENCE THE “STANDARD TRAFFIC ORDINANCE FOR KANSAS CITIES,” 49TH EDITION, WITH CERTAIN CHANGES, AMENDING SECTION 14-101 OF THE CODE OF THE CITY OF CLAY CENTER, KANSAS AND REPEALING SAID EXISTING SECTION AND REPEALING ORDINANCE NO. 2424

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

Section 1: That Section 14-101 of the Code of the City of Clay Center, Kansas, be, and is hereby repealed and the following is enacted in lieu thereof.

Section 2: That section 14-101 of the Code of the City of Clay Center, Kansas be established to read as follows:

“14-101. STANDARD TRAFFIC ORDINANCE INCORPORATED. There is hereby incorporated by reference for the purpose of regulating traffic within the corporate limits of the City of Clay Center, Kansas, that certain traffic ordinance known as the “Standard Traffic Ordinance for Kansas Cities,” 49th Edition, 2022, prepared and published, in book form. by the League of Kansas Municipalities, Topeka, Kansas, save and except such articles, sections, parts or portions as are hereinafter omitted, deleted, modified or changed, such incorporation being authorized by K.S.A. 12-3009 through 12-3012, 12-3301 and 12-3302 inclusive, as amended. No fewer than one (1) copy of said Standard Traffic Ordinance shall be marked or stamped “OFFICIAL COPY AS INCORPORATED BY THE CODE OF THE CITY OF CLAY CENTER, KANSAS”, with all sections or portions thereof intended to be omitted or changed clearly marked to show any such omission or change and to which shall be attached a copy of this section, and filed with the City Clerk to be open to inspection and available to the public at all reasonable hours.”

Section 3: This Ordinance shall take effect and be in force from and after its passage, approval and publication once in the official City newspaper.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON SEPTEMBER 6, 2022.

James R. Thatcher, Jr., Mayor

ATTEST:

Kerry Rozman, City Clerk
(SEAL)



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

SPECIAL EVENT LICENSE APPLICATION

Date: 8-2-22

Name: Ralph Stirrett Email: lstirrett@twinvalley.net

Street Address: 523 Court Phone: 785 632 1730

Location of Event: Folk Hour

Purpose of Event: Cruise night

State of Kansas Temporary Permit No.: _____

Date/Time of Event: September 23, 2022 5:00pm until 12:00am

Request for special Police, Fire, Street, or Parks services: Cones, Barriers and picnic tables

*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: 8-2-22 Signature: Linda Stirrett



5th St

Court St

5th St

Court St

Court St

Justin Tr

535

Farm Bureau
Financial Service

Wardcraft Home Store
Delivery

527

Idle Hour Club

Mame Effect

517

515

513

Hellman Insurance

509

Java Junkies
Takeout

Clay Center Floral
Delivery

800

810

812

816



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

SPECIAL EVENT LICENSE APPLICATION

Date: 8/30/2022

Name: Grow Clay County Email: admin@growclaycounty.org

Street Address: 517 Court Street Phone: 785 632 5674

Location of Event: Lincoln Ave. between 4th & 5th Street

Purpose of Event: Partner with our annual fall festival and provide an opportunity to grow our event and keep people downtown longer.

State of Kansas Temporary Permit No.: _____

Date/Time of Event: Saturday, September 24th 2022 from 11:00AM-11:00PM

Request for special Police, Fire, Street, or Parks services: We would like a police presence to help monitor, 6 barricades, 8 dumpsters, 6 aluminum benches.

*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: 8/30/22 Signature: Layne Mall

August 30, 2022

City of Clay Center
427 Court St.
Clay Center, KS 67432

Dear Members of the City Council,

Greetings! Grow Clay County along with 15-24 Brew House and Fraternal Order of Eagles #3650 is requesting permission to organize a beer garden for the Saturday of Piotique, September 24th. Grow Clay County is excited to continue this event in hopes to draw people, both community members and visitors. We plan to have food vendors, our annual corn hole tournament, and music!

Our location proposal is a portion of Lincoln Ave. between 4th and 5th street in downtown Clay Center. Grow Clay County is applying for a Common Consumption Area Permit. The Brew House will request to participate in common consumption area by filling out form ABC-838 under the Kansas Department of Revenue. The Eagles will also request to participate in the common consumption area by filling out form ABC-838. We would like to ask permission and assistance from the city to block off the designated area (see attached map) on Lincoln Ave. between 4th and 5th street downtown from 11:00 a.m. until 11:00 p.m. Having the street blocked off will ensure the safety of the public. Within the blocked off area, we would like to have a corn hole tournament, the two beer vendors, food vendors, picnic tables, etc. We plan to stop serving and close before 11 p.m. but are asking for permission until 11 p.m. to allot time for cleanup.

Here are some details for our proposed event:

Date: Saturday, September 24th

Time: 11:00 a.m. to 11:00 p.m.

Location: Block of Lincoln Ave. between 4th & 5th St. (see attached map)

Approximate Size of Space: 200' x 60'

Customers will be asked to show identification and receive a bracelet indicating them within legal rights to purchase and consume alcohol. 15-24 Brew House employees and Eagles' employees will be selling the beer. 15-24 employees, Grow Clay County members, Eagles' employees, and volunteers that are helping to work the event will ensure that only those within legal rights are able to participate. We welcome and appreciate law enforcement to have a presence during the event.

We are thrilled with the participation and turn out at recent events. We feel the interactive atmosphere draws a crowd from all around. This atmosphere will ensure growth for the annual Piotique Celebration. Thank you for the opportunity!

If you have any questions, please don't hesitate to contact our office.

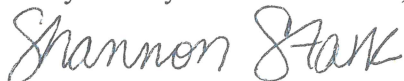
Phone: 785-632-5674

Shannon Stark Email: assistantdirector@growclaycounty.org

Taylor Mall Email: admin@growclaycounty.org

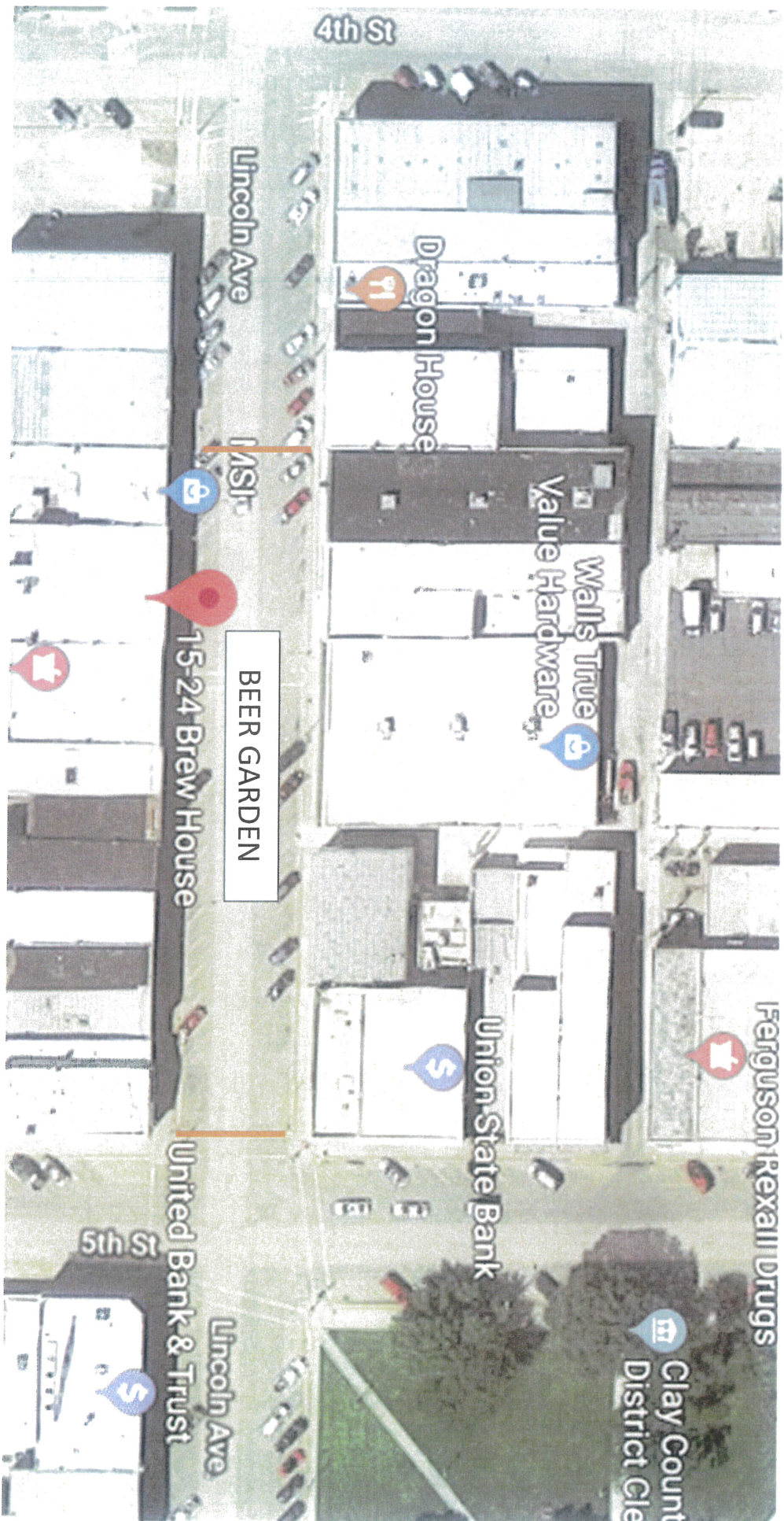
Natalie Muruato Email: director@growclaycounty.org

Thank you for your consideration,



Shannon Stark

Assistant Director Grow Clay County



— Barricades



KA-COMM, INC

2321 Sky-Vue Lane
Manhattan, KS 66502
(785) 776-8177 Ext. 5220
(785) 827-1921 Fax
www.ka-comminc.com
rmeierhoff@ka-comminc.com

Quote

Date	Quote #
6/14/2022	25358

Customer:

CLAY CENTER POLICE DEPT.
ATTN: CHIEF ROBINSON
427 COURT
CLAY CENTER, KS 67432

		P.O. No.	Terms	Rep	Freight Charges
			Due on receipt	RJM	FOB
Item	Description	Qty	Cost	Total	
VM5930BF	VM5930BF, 700/800 MHZ MOBILE, P25 PHASE 1, 1024 CHANNELS	3	1,688.00	5,064.00	
KCH-19VM	KCH-19VM, BASIC CONTROL HEAD	3	142.00	426.00	
KMC-65M	KMC-65M, STANDARD DYNAMIC MOBILE MICROPHONE (8-PIN MOD. PLUG)	3	41.25	123.75	
KCT-23M	KCT-23M, DC CABLE KIT	3	31.00	93.00	
KMB-33M	KMB-33M, MOUNTING BRACKET	3	11.00	33.00	
8322000002	8322000002, P25 CONVENTIONAL	3	0.00	0.00	
8322000005	8322000005, P25 PHASE 1 TRUNKING	3	0.00	0.00	
8322000006	8322000006, P25 PHASE 2 TDMA	3	304.50	913.50	
8326000006	8326000006, 1024 CHANNELS	3	0.00	0.00	
8323000002	8323000002, SINGLE KEY AES	3	287.00	861.00	
8323000005	8323000005, ARC4 (ADP COMPATIBLE)	3	0.00	0.00	
STANDARD THREE YEAR WARRANTY					

Thank you for your business.

Subtotal \$7,514.25

Sales Tax (0.0%) \$0.00

Total \$7,514.25

R.J.
Meierhoff

Digitally signed
by R.J. Meierhoff
Date: 2022.06.14
08:55:13 -05'00'

Signature: _____

2504.75 ea

5009.52 (2)

Quote is valid for 30 days!



DRAFT

QUOTE-1789993

Billing Address:
CLAY CENTER POLICE DEPT
539 LINCOLN AVE
CLAY CENTER, KS 67432
US

Quote Date:06/16/2022
Expiration Date:09/14/2022
Quote Created By:
Brady Liggett
bradyl@tfmcomm.com

End Customer:
CLAY CENTER POLICE DEPT
Bill Robinson
citypolicedept@claycenterks.com
Payment Terms:30 NET

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 4500 Enhanced					
1	M22URS9PW1BN	APX4500 ENHANCED 7/800 MHZ MOBILE	3	\$2,036.00	\$1,221.60	\$3,664.80
1a	G24AX	ENH: 3 YEAR ESSENTIAL SVC	3	\$145.00	\$145.00	\$435.00
1b	GA00235AA	ADD: NO GPS ANTENNA NEEDED APX	3	\$0.00	\$0.00	\$0.00
1c	G67DQ	ADD: REMOTE MOUNT O2 APXM	3	\$327.00	\$196.20	\$588.60
1d	QA02756AD	ADD: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM	3	\$1,727.00	\$1,036.20	\$3,108.60
1e	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	3	\$66.00	\$39.60	\$118.80
1f	G843AH	ADD: AES ENCRYPTION AND ADP	3	\$523.00	\$313.80	\$941.40
1g	GA00804AA	ADD: APX O2 CH (GREY)	3	\$541.00	\$324.60	\$973.80
1h	G89AC	ADD: NO RF ANTENNA NEEDED	3	\$0.00	\$0.00	\$0.00
1i	G444AH	ADD: APX CONTROL HEAD SOFTWARE	3	\$0.00	\$0.00	\$0.00
1j	W22BA	ADD: STD PALM MICROPHONE APX	3	\$79.00	\$47.40	\$142.20



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800



Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1k	W969BG	ADD: MULTIKEY OPERATION	3	\$363.00	\$217.80	\$653.40

Grand Total

\$10,626.60(USD)

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.

3542.20 eq

7084.40 (2)



ARLAN COMPANY INC.

11709 ROE AVE
SUITE D BOX 139
LEAWOOD KS 66211
913.338.1977..FX 913.273.1066

Estimate

Date	Estimate #
8/2/22	521

Name / Address
CITY OF CLAY CENTER 427 COURT ST CLAY CENTER, KS. 67432

			Project
Description	Qty	Rate	Total
GEMINI BLACK 150 FT CABLE DOUBLE BODY 2 YR ..1500 HOUR WARRANTY..FLOORONLYH 4 WAY RC..PROGRAMMABLE INTERFACE WITH CART THIS IS DELIVERED PRICE	1	5,175.00	5,175.00
		0.00	0.00
ARVAC POOL CLEANER...PUMP..FILTER..CART.HOSE.HEAD.POLE.SHIPPI NG COMPLETE	1	3,500.00	3,500.00
		0.00	0.00
THIS IS DELIVERED PRICE.		0.00	0.00
NOT SURE WHICH VAC YOU PREFER..BUT I BUILD AND SERVICE BOTH GEMINI AND ARVAC..SINCE 1980...		0.00	0.00
Thank you for your business.		Subtotal	\$8,675.00
		Sales Tax (0.0%)	\$0.00
		Total	\$8,675.00

Aqua Products K.C.

O:913-341-3030 e-mail: jgvd@aol.com

7905 Roe Ave.

Prairie Village, KS 66208-5073

Estimate

Date	Estimate #
8/3/2022	8140

Name / Address
Clay Center City Hall Rayledn Dreher 427 Court Street Clay Center, KS 67432

Ship To
Clay Center Aquatic Park Rayledn Dreher 210 W. Dexter St Clay Center, KS 67432

Terms	Rep	FOB	Serial # :	Model	Purchase Date
net 30 days	Larry		1407000682	UltraMax XL	6/17/2015
Item	Description	Qty	Cost	Total	
Gemini PVA*	Gemini Pool Cleaner w/cart. 150 FT. CORD With 2 Year warranty year (See Warranty) **PVA Brushes **	1	5,100.00	5,100.00T	
Shipping out	Fed X Ground, US Mail Or UPS as designated		95.00	95.00	
Customer acceptance of Bid _____ P.O. _____			Subtotal \$5,195.00		
This is an estimate made on the best available information on initial inspection. Actual cost may be +or- 10%. If actual cost exceeds 10% customer will be notified.			Sales Tax (0.0%) \$0.00		
			Total \$5,195.00		

Signature _____