

City of Caney

Regular Council Meeting

Monday, May 1st, 2023 at 6:30 p.m.

Call Meeting to Order: Mayor Joshua Elliott

Roll Call

Valerie Hurd	Lori Patterson
Zachary Ellison	Debbie Wood
Kenith Butts	Aaron Elliott
Nathan Rains	Addie Traxson

Pledge of Allegiance: Mayor Joshua Elliott

Invocation: Mayor Joshua Elliott

Oath

Joseph Ike Dye-Oath of Office
Chief Kitterman will be swearing in newly appointed Chief Dye

Public Comments

Any citizen desiring to address the Council shall be recognized, advance to the podium, state his/her name and address for the record. Comments shall be limited to 3 minutes unless extended by a vote of the majority of the Council. The Council does not hear matters involving litigation or City Personnel. The Council does not take action on subjects not on the agenda unless unusual or hardship conditions exist.

Consent Agenda

Presented by Joshua Elliott, Mayor

- A. Approval of the Minutes for the April 17TH and 18th, 2023 Meetings
- B. Appropriations and Payroll Ord No. 04-28-2023 **\$358,300.67**
 - a. Approval of Purchases over \$5,000
 - i. EFTPS (Payroll Taxes) \$ 11,416.98
 - ii. Payroll (04/28/2023) \$ 50,417.47
 - iii. KPERS (Retirement) \$ 6,332.98
 - iv. Blue Cross Blue Shield \$ 19,017.87
 - v. Associated Wholesale \$ 59,844.94
 - vi. LaForge Ins (Premiums) \$ 34,971.00
 - vii. State Treasurer (GO Bonds) \$ 150,106.25
- C. Mayfest Special Event CMB License for 5/26/2023

Recommended Action: _____ make a motion to approve the Consent Agenda presented. _____ seconded the motion. Motion Carries: _____

- D. Approve Main Street Auto and Tire payment of \$2348.11

Recommended Action: _____ make a motion to approve the payment for Main Street Auto in the amount of \$2348.11 _____ seconded the motion.
Motion Carries: _____

Old Business

City of Caney

Regular Council Meeting

Monday, May 1st, 2023 at 6:30 p.m.

A. Walking Trail

Presented by Kevin Kitterman, Police Chief: Request to make a walking trail on Old Highway 75..

Admin Notes: We have a meeting with the Core of Engineers to discuss this possibility. The Council needs to decide who will be in charge of this project. Whether is be a City Staff Member or a Volunteer.

New Council Business

A. Approval of Ordinance 2023-04: Regarding the Keeping of Chickens

Presented by Amber Dean, City Clerk: Request to approve Ordinance 2023-04 as presented

Admin Notes: We discuss the Ordinance 2023-04 at the 4/24/23 workshop. The permit fee has been lowered to \$5.00 per year as requested. This ordinance will allow property owners to have 6 chickens, no roosters.

Recommended Action: _____ make a motion to approve to approve Ordinance 2023-04 as presented. _____ seconded the motion. Motion Carries: _____

B. Approval of Ordinance 2023-05: Water Rates

Presented by Kelley Zellner, City Administrator: Request to approve Ordinance 2023-05 as presented

Admin Notes: After discussing the Water Rates at the workshop on 4/24/2023 in depth: the Council will need to look at 2 options. Option 1 of determining a rate to initiate now for increased water rates to cover O&M expanses along with an added percentage increase during the budget workshops this July for the 2024 budget beginning in January of 2024 and following years to come. The other option is to raise the rate to get out of the negative hole we are presently in along with not having to be raised again for the next several years. In your packet are several spreadsheets (prepared by City Admin) to show multiple options that were discussed during the meeting for review.

Recommended Action: _____ make a motion to approve Ordinance 2023-05 as presented. _____ seconded the motion. Motion Carries: _____

C. City Pool Discussion

Presented by Kelley Zellner, City Administrator: Decision on the pool opening.

Admin Notes: Discussion of rainfall last week, the City Council will need to look at options or filling the pool early or delaying the Pool Opening.

Department Reports

1. Mayor-Joshua Elliott
2. City Administrator- Kelley Zellner
3. Police Department- Kevin Kitterman
4. City Clerk- Amber Dean
5. Fire Department- Nick Wood
6. Caney Market- Cindi Bryan

City of Caney

Regular Council Meeting

Monday, May 1st, 2023 at 6:30 p.m.

Council/Mayor Comments:

Council Member Hurd
Council Member Ellison
Council Member Patterson
Council Member Elliott
Council Member Butts
Council Member Traxson
Council Member Wood
Council Member Rains

Informational Items

Next City Council Meeting: Monday, May 15th, 2023 @ 6:30 p.m.

Adjournment

_____ Moved to adjourn the meeting at _____.
_____ Seconded Motion. Motion Carries: _____.

City of Caney

Council Meeting Minutes

Monday, April 17th, 2023 at 6:30 p.m.



Mayor Joshua Elliott called the meeting to order at 6:30 p.m.

Roll Call

Val Hurd -Absent	Lori Patterson-Present
Zachary Ellison -Absent	Debbie Wood-Present
Kenith Butts-Present	Aaron Elliott-Present
Nathan Rains-Present	Addie Traxson Present

Mayor Joshua Elliott led the Pledge of Allegiance

City Administrator Kelley Zellner led invocation

Public Comments

Danna Ennett- Did not show for Public Comment Request

Ross Franklin- 601 N Vine: He spoke about the October Visa Credit Card statement. He believes that \$2,000 on training is excessive. And recommends the city council move to a per diem system.

Consent Agenda

Presented by Joshua Elliott, Mayor


- A. Approval of the Minutes for the April 3rd, 2023 Meeting
- B. Appropriations and Payroll Ord No. 04-14-2023 ***\$131,835.52***
 - a. Approval of Purchases over \$5,000
 - i. EFTPS (Payroll Taxes) \$ 11,543.28
 - ii. Payroll (04/14/2023) \$ 50,635.20
 - iii. KPERS (Retirement) \$ 6,314.56
 - iv. Caney Library (Tax Dist) \$ 5,615.11
 - v. Evergy \$ 11,831.07
 - vi. Waste Connection \$ 18,777.53

Council Member Patterson made a motion to approve the Consent Agenda presented. Council Member Wood seconded the motion. Motion Carries: 6-0

- C. Approve Main Street Auto and Tire payment of \$268.84

Council Member Traxson made a motion to approve the payment for Main Street Auto in the amount of \$268.84 Council Member Patterson seconded the motion. Motion Carries: 5-0 (Council Member Elliott abstained)

City of Caney
Council Meeting Minutes
Monday, April 17th, 2023 at 6:30 p.m.



Old Business

A. Accept Bid for Hay Production of City Properties

Presented by Kelley Zellner, City Administrator: Accept Bid for Hay Production on several properties.

Item tabled until May 15th, 2023

B. Accept bid for Mowing Sunnyside Cemetery

Presented by Kelley Zellner, City Administrator: Accept Bid for Mowing at Sunnyside Cemetery.

Council Member Patterson made a motion to accept bid from MTB Lawn and Garden Services for mowing at Sunnyside Cemetery for the price of \$ 23,730.00 for the 14 day apart mowing plan.

Council Member Wood seconded the motion. Motion Carries 5-1 (Council Member Butts voted against)

New Council Business

A. Hunter Safety Course/Caney Rec- requesting access to city property for Hunter Safety Class

Presented by Christy Benfer, Hunter Safety Course Representative:

Council Member Traxson made a motion approve the Kansas Wildlife and Parks Ranger access to city property for the hunter safety course pending safety approval. Council Member Elliott seconded the motion. Motion Carries: 6-0

B. Walking Trail

Presented by Kevin Kitterman, Police Chief: Request to make a walking trail on Old Highway 75..

This item was tabled until the May 1st, 2023 meeting.

C. Approve the Front Door Design of City Hall

Presented by Kevin Kitterman, Police Chief: Request Approval for the Designs for the Front Doors.

Council Member Patterson made a motion to approve the new design for the front doors as presented. Council Member Traxson seconded the motion. Motion Carries: 6-0

D. Approve the 1st Quarter Treasurer Report for Publication

Presented by Amber Dean, City Clerk: Request to approve the 1st Quarter Treasurer Report for publication

Council Member Patterson made a motion to approve the publication of the 1st QTR Treasurer Report presented. Council Member Wood seconded the motion. Motion Carries: 6-0

City of Caney
Council Meeting Minutes
Monday, April 17th, 2023 at 6:30 p.m.



E. Accept Bid for 211 West Fourth Ave Demolition

Presented by Kelley Zellner, City Administrator: Request to accept the winning bid for 211 West Fourth Avenue

Council Members tabled this item, and will call a special meeting later on this week once more information is available.

F. Approval of Service Agreement for the Maple Ave Project

Presented by Kelley Zellner, City Administrator: Requesting the approval of the Service Agreement between the City of Caney and Allgeier, Martin and Associates for the Maple Ave Project.

Council Member Patterson made a motion to approve the service agreement for the Maple Avenue Project in the amount of \$15,000 between the City of Caney and Allgeier, Martin and Associates. Council Member Elliott seconded the motion. Motion carried: 5-1 (Council Member Butts voted against)

G. Approve Easement for KOPCO building that is on City Property

Presented by Kelley Zellner, City Administrator: Request to approve the easement request from KOPCO for building that is on City Property

Council Member Patterson a motion to approve the easement request from KOPCO for Building that is on city property as presented. Council Member Wood seconded the motion. Motion Carries: 6-0

H. Executive Session (Non-Elected Personnel)

To discuss confidential information relating to personnel matters of non-elected personnel pursuant to K.S.A 75-4319 (1)

Council Member Patterson made a motion to Recess into executive session to discuss confidential information relating to personnel matters of non-elected personnel pursuant to K.S.A 75-4319 (1) for a period of 15 minutes to include the City Council and Mayor. Entering in at 7:00 and returning to regular session at 7:15pm.

Council Member Traxson seconded the Motion. Motion Carries: 6-0

Council Member Patterson made a motion returning into regular session at 7:15 p.m. Council Member Elliott seconded the motion. Motion Carries: 6-0

Mayor Joshua Elliott recommended the appointment of Ike Dye as the Police Chief, on a 2 year contract with the salary of \$60,000 per year. Council Member Patterson made a motion to approve the appointment of Ike Dye as Police Chief on a 2 year contract with the salary of \$60,000 per year. Council Member Elliott seconded. Motion Carries: 6-0

Department Reports

1. Mayor-Joshua Elliott- N/A
2. City Administrator- Kelley Zellner- C&D Update, NRP Update, Caney Market Update
3. Police Department- Kevin Kitterman- KRAF Grant Update, KHP Audit Update

City of Caney
Council Meeting Minutes
Monday, April 17th, 2023 at 6:30 p.m.

4. City Clerk- Amber Dean- Website Update
5. Fire Department- Nick Wood- N/A
6. Caney Market- Cindi Bryan- N/A

Council/Mayor Comments:

Council Member Hurd- Absent

Council Member Ellison- Absent

Council Member Patterson- N/A

Council Member Elliott- N/A

Council Member Butts- N/A

Council Member Traxson- Bathroom at the parks need to be opened, swings need to be opened

Council Member Wood- Working with Caney Market on Memorial Day Advertisement.

Council Member Rains- N/A

Informational Items

Next City Council Meeting: Monday, May 1st, 2023 @ 6:30 p.m.

Next Workshop: Monday, April 24th, 2023 @ 6:30 p.m.

Adjournment

Council Member Patterson made a motion to adjourn the meeting at 7:24 p.m.

Council Member Wood Seconded the Motion. Motion Carries: 6-0

Joshua Elliott., Mayor

ATTEST:

Amber Dean, City Clerk

City of Caney
Council Meeting Minutes
Tuesday, April 18th, 2023 at 5:30 p.m.



Mayor Joshua Elliott called the meeting to order at 5:30 p.m.

Roll Call

Val Hurd -Present	Lori Patterson-Present
Zachary Ellison -Absent	Debbie Wood-Present
Kenith Butts-Present	Aaron Elliott-Present
Nathan Rains-Absent	Addie Traxson Present

Mayor Joshua Elliott led the Pledge of Allegiance

Mayor Joshua Elliott led invocation

Old Business

A. Accept Bid for 211 West Fourth Ave Demolition

Presented by Kelley Zellner, City Administrator: Request to accept the winning bid for 211 West Fourth Avenue

Council Member Ellison a motion to accept Solid Rock Excavation, LLC's bid to demolish 211 West Fourth Ave, In the amount of \$16,000.00.

Council Member Elliott seconded the motion. Motion Carries: 6-0

Adjournment

Council Member Patterson made a motion to adjourn the meeting at 5:35 p.m.

Council Member Wood seconded the Motion. Motion Carries: 6-0

Joshua Elliott., Mayor

ATTEST:

Amber Dean, City Clerk

PACKET: 02496 04/28/2023

VENDOR SET: 99 A P VENDOR LIST

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
99-1068	ADVANCE INSURANCE CO.					
I-202304170691		ADVANCE INSURANCE CO.	149.50			
4/28/2023	APCNB	DUE: 4/28/2023 DISC: 4/28/2023		1099: N		
		LIFE INS PREM--ADMIN		01 5-10-2070	INS. GEN/WRKS COMP/HEALT	24.00
		LIFE INS PREM--WATER DEPT		10 5-00-2070	INS.GEN./WORKMAN COMP/HE	6.50
		LIFE INS PREM--POLICE DEPT		01 5-35-2070	GENERAL INSURANCE	35.00
		LIFE INS PREM--DISPATCH DEPT		01 5-45-2070	INS. GEN/WRKS COMP/HEALT	29.50
		LIFE INS PREM--SEWER DEPT		94 5-00-2070	INS. GEN./WORKMAN COMP/H	5.50
		LIFE INS PREM--MAINT.DEPT		01 5-15-2070	INS. GEN/WRKS COMP/HEALT	30.50
		LIFE INS PREM--CANEY MARKET		08 5-60-1600	HEALTH INSURANCE	18.50
		=== VENDOR TOTALS ===	149.50			
=====						
99-00178	ASHLEY RICH					
I-202304210708		ASHLEY RICH	250.00			
4/28/2023	APCNB	DUE: 4/28/2023 DISC: 4/28/2023		1099: N		
		PD OFFICE CLEANING		01 5-35-3350	MISC EXPENSES	125.00
		CITY HALL OFFICE CLEANING		01 5-10-2650	MISCELLANEOUS EXP	125.00
		=== VENDOR TOTALS ===	250.00			
=====						
99-2353	BRENNTAG SOUTHWEST, INC					
I-202304170686		BRENNTAG SOUTHWEST, INC	2,400.83			
4/28/2023	APCNB	DUE: 4/28/2023 DISC: 4/28/2023		1099: N		
		WATER PLANT CHEMICALS		10 5-00-3250	CHEMICALS	2,400.83
		=== VENDOR TOTALS ===	2,400.83			
=====						
99-00094	CANON FINANCIAL SERVICES, INC					
I-202304170675		CANON FINANCIAL SERVICES, INC	171.46			
4/28/2023	APCNB	DRAFT 0/00/0000		1099: N		
		CANON FINANCIAL SERVICES, INC		01 5-10-2710	COPIER/LEASE PAYMENT	85.73
		CANON FINANCIAL SERVICES, INC		01 5-35-2710	COPIER/LEASE/PAYMENT	85.73
		=== VENDOR TOTALS ===	171.46			
=====						
99-00171	CINTAS					
I-202304170685		CINTAS	235.52			
4/28/2023	APCNB	DUE: 4/28/2023 DISC: 4/28/2023		1099: N		
		CANEY MARKET CLEANING SUPPLIES		08 5-60-2092	OFFICE SUPPLIES / MISC	113.91
		CANEY MARKET CLEANING SUPPLIES		08 5-60-2092	OFFICE SUPPLIES / MISC	121.61
		=== VENDOR TOTALS ===	235.52			

PACKET: 02496 04/28/2023

VENDOR SET: 99 A P VENDOR LIST

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
99-12420	OZARKS	COCA-COLA/DRPEPPER BOTT				
I-202304170676		OZARKS COCA-COLA/DRPEPPER BOT	1,010.87			
4/28/2023	APCNB	DUE: 4/28/2023 DISC: 4/28/2023		1099: Y		
		OZARKS COCA-COLA/DRPEPPER BOTT		08 5-60-3020	OTHER GROCERY PURCHASES	701.92
		OZARKS COCA-COLA/DRPEPPER BOTT		08 5-60-3020	OTHER GROCERY PURCHASES	326.94
		OZARKS COCA-COLA/DRPEPPER BOTT		08 5-60-3020	OTHER GROCERY PURCHASES	17.99CR
		=== VENDOR TOTALS ===	1,010.87			
=====						
99-3443	COFFEYVILLE	REG.MED.CEN.				
I-202304170684		COFFEYVILLE REG.MED.CEN.	555.00			
4/28/2023	APCNB	DUE: 4/28/2023 DISC: 4/28/2023		1099: N		
		Z. DENTON PHYSICAL		01 5-35-2510	PHYSICAL/DRUG TESTING	225.00
		C. BAILEY PHYSICAL		01 5-35-2510	PHYSICAL/DRUG TESTING	225.00
		A MILLER PHYSICAL		08 5-60-2092	OFFICE SUPPLIES / MISC	105.00
		=== VENDOR TOTALS ===	555.00			
=====						
99-5015	ECOLAB	PEST ELIM. DIV.				
I-202304210709		ECOLAB PEST ELIM. DIV.	98.17			
4/28/2023	APCNB	DUE: 4/28/2023 DISC: 4/28/2023		1099: Y		
		CANEY MARKET-PEST CONTROL		08 5-60-2090	SERVICE CONTRACTS	98.17
		=== VENDOR TOTALS ===	98.17			
=====						
99-6027	FERGUSON	ENTERPRISES, INC				
I-202304200692		FERGUSON ENTERPRISES, INC	84.03			
4/28/2023	APCNB	DUE: 4/28/2023 DISC: 4/28/2023		1099: Y		
		WATER PLANT-DISCHARGE HOSE		10 5-00-2290	DISTRIBUTION REPAIR	84.03
		=== VENDOR TOTALS ===	84.03			
=====						
99-6150	FRITO-LAY	INC.				
I-202304170678		FRITO-LAY INC.	2,593.28			
4/28/2023	APCNB	DUE: 4/28/2023 DISC: 4/28/2023		1099: N		
		FRITO-LAY INC.		08 5-60-3020	OTHER GROCERY PURCHASES	597.31
		FRITO-LAY INC.		08 5-60-3020	OTHER GROCERY PURCHASES	14.01
		FRITO-LAY INC.		08 5-60-3020	OTHER GROCERY PURCHASES	557.25
		FRITO-LAY INC.		08 5-60-3020	OTHER GROCERY PURCHASES	489.85
		FRITO-LAY INC.		08 5-60-3020	OTHER GROCERY PURCHASES	653.66
		FRITO-LAY INC.		08 5-60-3020	OTHER GROCERY PURCHASES	281.20
		=== VENDOR TOTALS ===	2,593.28			

PACKET: 02496 04/28/2023

VENDOR SET: 99 A P VENDOR LIST

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
99-8045		HALL, LEVY, DEVORE, OTT, BELL & K				
I-202304170687		HALL, LEVY, DEVORE, OTT, BELL &	1,311.39			
4/28/2023	APCNB	DUE: 4/28/2023 DISC: 4/28/2023		1099: Y		
		LEGAL SERVICES		01 5-10-2150	LEGAL SERVICES	532.00
		MUNICIPAL COURT LEGAL SERVICES		01 5-10-2800	ATTORNEY FEES COURT	754.50
		MUNICIPAL COURT MILEAGE		01 5-10-2150	LEGAL SERVICES	24.89
		=== VENDOR TOTALS ===	1,311.39			
=====						
99-8128		HIGHER CALLING TECHNOLOGIES, L				
I-202304200705		HIGHER CALLING TECHNOLOGIES,	1,412.00			
4/28/2023	APCNB	DUE: 4/28/2023 DISC: 4/28/2023		1099: Y		
		CH-OFF SITE CLOUD BACK UP		01 5-10-2351	COMPUTER SUPPORT	325.00
		PD-OFF SITE CLOUD BACK UP		01 5-35-2351	COMPUTER SUPPORT	325.00
		PD-REMOTE SERVICES		01 5-35-2351	COMPUTER SUPPORT	375.00
		CH-REMOTE SERVICES		01 5-10-2351	COMPUTER SUPPORT	375.00
		CM-EMAIL		08 5-60-2075	COMPUTER SUPPORT/LICENSE	12.00
		=== VENDOR TOTALS ===	1,412.00			
=====						
99-8999		HUBER & ASSOCIATES, INC.				
I-202304200693		HUBER & ASSOCIATES, INC.	525.00			
4/28/2023	APCNB	DUE: 4/28/2023 DISC: 4/28/2023		1099: N		
		PD-HUBER & ASSOCIATES, INC.		01 5-35-2351	COMPUTER SUPPORT	525.00
		=== VENDOR TOTALS ===	525.00			
=====						
99-23122		KANSAS COMMUNICATION SERVICES,				
I-202304170679		KANSAS COMMUNICATION SERVICES	74.33			
4/28/2023	APCNB	DUE: 4/28/2023 DISC: 4/28/2023		1099: N		
		CANEY MARKET-PHONE SERVICES,		08 5-60-2066	UTILITY--PHONE	74.33
		=== VENDOR TOTALS ===	74.33			
=====						
99-11120		KANSAS HIGHWAY PATROL				
I-202304210707		KANSAS HIGHWAY PATROL	210.00			
4/28/2023	APCNB	DUE: 4/28/2023 DISC: 4/28/2023		1099: N		
		PD-K.WILLIAM MEALS/LODGING		01 5-35-1500	TRAINING/CONFERENCES	210.00
		=== VENDOR TOTALS ===	210.00			

PACKET: 02496 04/28/2023
VENDOR SET: 99 A P VENDOR LIST
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
99-00173	KITTERMAN, KEVIN					
I-202304250716		KITTERMAN, KEVIN	500.00			
4/28/2023	APCNB	DUE: 4/28/2023 DISC: 4/28/2023 CAMERA AND ACCESSORIES: PD		1099: N 01 5-35-2290	EQUIPMENT EXP/PAGER REPL	500.00
=== VENDOR TOTALS ===			500.00			
=====						
99-7120	LAFORGE INSURANCE					
I-202304200694		LAFORGE INSURANCE	117.00			
4/28/2023	APCNB	DUE: 4/28/2023 DISC: 4/28/2023 NOTARY STAMP AND BOND FOR A.D		1099: Y 01 5-10-2650	MISCELLANEOUS EXP	117.00
I-202304210710		LAFORGE INSURANCE	34,854.00			
4/28/2023	APCNB	DUE: 4/28/2023 DISC: 4/28/2023		1099: Y		
		LAFORGE INSURANCE		01 5-10-2070	INS. GEN/WRKS COMP/HEALT	6,620.53
		LAFORGE INSURANCE		01 5-10-2061	LIBRARY BUILDING EXP/UTI	475.56
		LAFORGE INSURANCE		01 5-55-2070	INS. GEN/WRKS COMP/HEALT	3,089.42
		LAFORGE INSURANCE		01 5-15-2070	INS. GEN/WRKS COMP/HEALT	2,839.21
		LAFORGE INSURANCE		01 5-40-2070	INS. GEN/WRKS COMP/HEALT	2,059.30
		LAFORGE INSURANCE		01 5-45-2070	INS. GEN/WRKS COMP/HEALT	5,311.80
		LAFORGE INSURANCE		01 5-35-2070	GENERAL INSURANCE	3,623.55
		LAFORGE INSURANCE		94 5-00-2070	INS. GEN./WORKMAN COMP/H	3,373.67
		LAFORGE INSURANCE		10 5-00-2070	INS.GEN./WORKMAN COMP/HE	3,685.48
		LAFORGE INSURANCE		08 5-60-2020	BUSINESS INSURANCE	3,775.48
=== VENDOR TOTALS ===			34,971.00			
=====						
99-1	ONE TIME VENDOR					
I-202304170673		LARRY WADE:LARRY WADE	65.32			
4/28/2023	APCNB	DUE: 4/28/2023 DISC: 4/28/2023 REIMBURSEMENT:LARRY WADE		1099: N 01 5-10-3110	DOG EXPENSE AND POUND	65.32
=== VENDOR TOTALS ===			65.32			
=====						
99-12400	MATTIX DISTRIBUTING					
I-202304250717		MATTIX DISTRIBUTING	281.84			
4/28/2023	APCNB	DUE: 4/28/2023 DISC: 4/28/2023		1099: N		
		CM-LIL DEB INVENTORY		08 5-60-3020	OTHER GROCERY PURCHASES	20.70CR
		CM-LIL DEB INVENTORY		08 5-60-3020	OTHER GROCERY PURCHASES	302.54
=== VENDOR TOTALS ===			281.84			

PACKET: 02496 04/28/2023

VENDOR SET: 99 A P VENDOR LIST

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
99-12170	LOCKE	SUPPLY CO.				
I-202304170690		LOCKE SUPPLY CO.	10.27			
4/28/2023	APCNB	DUE: 4/28/2023 DISC: 4/28/2023		1099: Y		
		CANEY MARKET-FRYER CORD		08 5-60-2085	EQUIPMENT MAINTENANCE	10.27
		=== VENDOR TOTALS ===	10.27			
=====						
99-00095	MAIN STREET	AUTO & TIRE LLC				
I-202304170680		MAIN STREET AUTO & TIRE LLC	2,348.11			
4/28/2023	APCNB	DUE: 4/28/2023 DISC: 4/28/2023		1099: Y		
		FD-BRUSH 0-2 CHEVY SILVERADO		01 5-40-2650	BUILDING MAINTENANCE	1,123.85
		2008 CHEVY SILVERADO-PW		81 5-00-4715	EQUIPMENT EXPENSE-HWY	727.36
		2008 CHEVY SILVERADO-PW		81 5-00-4715	EQUIPMENT EXPENSE-HWY	496.90
		=== VENDOR TOTALS ===	2,348.11			
=====						
99-13172	MEDICLAIMS,	INC.				
I-202304240713		MEDICLAIMS, INC.	1,229.16			
4/28/2023	APCNB	DUE: 4/28/2023 DISC: 4/28/2023		1099: Y		
		1-% OF RECEIPTS		01 5-45-2140	ALS AREA AMBULANCE BILLI	1,183.56
		POSTAGE		01 5-45-2140	ALS AREA AMBULANCE BILLI	45.60
		=== VENDOR TOTALS ===	1,229.16			
=====						
99-00205	MTB Lawn &	Garden				
I-202304200695		MTB Lawn & Garden	1,695.00			
4/28/2023	APCNB	DUE: 4/28/2023 DISC: 4/28/2023		1099: N		
		MTB Lawn & Garden		01 5-55-2280	MAINTENANCE / CONTRACT M	1,695.00
		=== VENDOR TOTALS ===	1,695.00			
=====						
99-00192	NCR CORPORATION					
I-202304200696		NCR CORPORATION	244.68			
4/28/2023	APCNB	DRAFT 0/00/0000		1099: N		
		NCR CORPORATION		08 5-60-2150	CREDIT CARD FEES	244.68
		=== VENDOR TOTALS ===	244.68			

PACKET: 02496 04/28/2023

VENDOR SET: 99 A P VENDOR LIST

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
99-16042	PEPSI-COLA CO.					
I-202304200697		PEPSI-COLA CO.	1,600.65			
4/28/2023	APCNB	DRAFT 0/00/0000		1099: N		
		PEPSI-COLA CO.		08 5-60-3020	OTHER GROCERY PURCHASES	636.10
		PEPSI-COLA CO.		08 5-60-3020	OTHER GROCERY PURCHASES	964.55
		=== VENDOR TOTALS ===	1,600.65			
=====						
99-17086	QUILL LLC					
I-202304210706		QUILL LLC	134.42			
4/28/2023	APCNB	DUE: 4/28/2023 DISC: 4/28/2023		1099: Y		
		CH-ENVELOPES AND INK		01 5-10-3020	OFFICE SUPPLIES	134.42
		=== VENDOR TOTALS ===	134.42			
=====						
99-00207	SECRETARY OF STATE					
I-202304200698		SECRETARY OF STATE	25.00			
4/28/2023	APCNB	DUE: 4/28/2023 DISC: 4/28/2023		1099: N		
		SECRETARY OF STATE		01 5-10-2650	MISCELLANEOUS EXP	25.00
		=== VENDOR TOTALS ===	25.00			
=====						
99-19203	SMITH AUTO & TIRE					
I-202304200703		SMITH AUTO & TIRE	504.91			
4/28/2023	APCNB	DUE: 4/28/2023 DISC: 4/28/2023		1099: Y		
		2002 pontiac montant-repairs		01 5-35-2340	VEHICLE MAINTENANCE	504.91
		=== VENDOR TOTALS ===	504.91			
=====						
99-19390	STATE TREASURER					
I-202304170672		STATE TREASURER	150,106.25			
4/24/2023	APCNB	DRAFT 0/00/0000		1099: Y		
		GO BOND SERIES 2020-A INTEREST		29 5-00-3870	SEWER INT SERIES A,B,C	7,142.02
		GO BOND SERIES 2020-A PRINCIPA		29 5-00-3880	SEWER PRINCIPAL SERIES A	10,502.98
		GO BOND SERIES 2020-B INTEREST		29 5-00-3870	SEWER INT SERIES A,B,C	36,252.46
		GO BOND SERIES 2020-B PRNCPL		29 5-00-3880	SEWER PRINCIPAL SERIES A	53,308.54
		GO BOND SERIES 2020-C INTEREST		29 5-00-3870	SEWER INT SERIES A,B,C	9,165.60
		GO BOND SERIES 2020-C PRNCPL		29 5-00-3880	SEWER PRINCIPAL SERIES A	13,478.40
		GO BOND SERIES 2020-D INTEREST		29 5-00-2870	G O INTEREST SERIES D	20,256.25
		=== VENDOR TOTALS ===	150,106.25			

PACKET: 02496 04/28/2023
VENDOR SET: 99 A P VENDOR LIST
SEQUENCE : ALPHABETIC
DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
99-19525 STATEWIDE TERMITE CONTROL, INC						
I-202304240712		STATEWIDE TERMITE CONTROL, IN	145.00			
4/28/2023	APCNB	DUE: 4/28/2023 DISC: 4/28/2023		1099: N		
		CANEY MARKET-TERMITE RENEWAL		08 5-60-2090	SERVICE CONTRACTS	145.00
=== VENDOR TOTALS ===			145.00			
99-20105 TOM'S CAR WASH						
I-202304170681		TOM'S CAR WASH	100.00			
4/28/2023	APCNB	DUE: 4/28/2023 DISC: 4/28/2023		1099: Y		
		CAR WASH TOKENS FOR PD		01 5-35-3350	MISC EXPENSES	100.00
=== VENDOR TOTALS ===			100.00			
99-21042 UNITED LINEN&UNIFORM RENTAL						
I-202304170682		UNITED LINEN&UNIFORM RENTAL	199.24			
4/28/2023	APCNB	DUE: 4/28/2023 DISC: 4/28/2023		1099: Y		
		PW-UNIFORMS		01 5-15-1290	UNIFORM ALLOWANCE	99.62
		PW-UNIFORMS		01 5-15-1290	UNIFORM ALLOWANCE	99.62
=== VENDOR TOTALS ===			199.24			
99-00176 UPLINK						
I-202304200699		UPLINK	27.00			
4/28/2023	APCNB	DUE: 4/28/2023 DISC: 4/28/2023		1099: N		
		CANEY MARKET-CAMERAS		08 5-60-2072	CAMERA / SECURITY EQUIPM	27.00
=== VENDOR TOTALS ===			27.00			
99-3535 FINANCE & ACCOUNTING OFFICER,						
I-202304200701		FINANCE & ACCOUNTING OFFICER,	100.00			
4/28/2023	APCNB	DUE: 4/28/2023 DISC: 4/28/2023		1099: N		
		EASEMENT FOR WATER		10 5-00-2430	CONTRACTUAL	100.00
=== VENDOR TOTALS ===			100.00			
99-23290 WEX BANK						
I-202304170683		WEX BANK	2,648.01			
4/28/2023	APCNB	DUE: 4/28/2023 DISC: 4/28/2023		1099: N		
		WEX BANK		01 5-10-2650	MISCELLANEOUS EXP	142.37
		WEX BANK		01 5-10-1400	CITY ADMIN: VEHICLE EXPE	0.00
		WEX BANK		01 5-15-3320	GAS	947.47
		WEX BANK		94 5-00-3320	GAS & OIL SEWER TRUCK	0.00
		WEX BANK		01 5-45-3320	GAS & OIL	91.46
		WEX BANK		01 5-35-3320	GAS & OIL	1,699.84
		WEX BANK		10 5-00-3320	GAS & OIL	153.86

PACKET: 02496 04/28/2023

VENDOR SET: 99 A P VENDOR LIST

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
99-23290	WEX BANK	(** CONTINUED **)				
		WEX BANK		01 5-40-3320	GAS & OIL	95.62
		WEX BANK		01 5-35-3320	GAS & OIL	482.61CR
		=== VENDOR TOTALS ===	2,648.01			
99-00132	WHISTLER GLASS & BUILDING SUPP					
I-202304200704		WHISTLER GLASS & BUILDING SUP	281.80			
4/28/2023	APCNB	DUE: 4/28/2023 DISC: 4/28/2023		1099: Y		
		DISPATCH LOBBY WINDOW		01 5-35-3350	MISC EXPENSES	281.80
		=== VENDOR TOTALS ===	281.80			
99-1	ONE TIME VENDOR					
I-202304170674		WILLIAM PEARSON: WILLIAM P	10.19			
4/28/2023	APCNB	DUE: 4/28/2023 DISC: 4/28/2023		1099: N		
		REIMBURSEMENT FOR BATTERIES		10 5-00-3020	OFFICE SUPPLIES	10.19
		=== VENDOR TOTALS ===	10.19			
99-23320	XEROX CORPORATION					
I-202304200702		XEROX CORPORATION	139.80			
4/28/2023	APCNB	DUE: 4/28/2023 DISC: 4/28/2023		1099: Y		
		XEROX CORPORATION		01 5-35-2710	COPIER/LEASE/PAYMENT	139.80
		=== VENDOR TOTALS ===	139.80			
99-00186	ZELLNER, KELLEY					
I-202304240714		ZELLNER, KELLEY	185.85			
4/28/2023	APCNB	DUE: 4/28/2023 DISC: 4/28/2023		1099: N		
		ZELLNER, KELLEY		01 5-10-1400	CITY ADMIN: VEHICLE EXPE	185.85
		=== VENDOR TOTALS ===	185.85			
		=== PACKET TOTALS ===	208,634.88			

** T O T A L S **

INVOICE TOTALS 208,634.88
 DEBIT MEMO TOTALS 0.00
 CREDIT MEMO TOTALS 0.00

BATCH TOTALS 208,634.88

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
					ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	2023	01 -20200	AP PENDING (DUE TO POOL	37,251.72-*						
		01 -5-10-1400	CITY ADMIN: VEHICLE EXPE	185.85	0	472.95-	Y			
		01 -5-10-2061	LIBRARY BUILDING EXP/UTI	475.56	0	475.56-	Y			
		01 -5-10-2070	INS. GEN/WRKS COMP/HEALT	6,644.53	26,000	19,314.97				
		01 -5-10-2150	LEGAL SERVICES	556.89	14,000	9,570.83				
		01 -5-10-2351	COMPUTER SUPPORT	700.00	12,000	8,059.68				
		01 -5-10-2650	MISCELLANEOUS EXP	409.37	8,500	4,029.55				
		01 -5-10-2710	COPIER/LEASE PAYMENT	85.73	4,000	2,814.25				
		01 -5-10-2800	ATTORNEY FEES COURT	754.50	0	754.50-	Y			
		01 -5-10-3020	OFFICE SUPPLIES	134.42	5,700	4,240.48				
		01 -5-10-3110	DOG EXPENSE AND POUND	65.32	3,000	2,526.83				
		01 -5-15-1290	UNIFORM ALLOWANCE	199.24	5,400	3,206.42				
		01 -5-15-2070	INS. GEN/WRKS COMP/HEALT	2,869.71	0	2,961.21-	Y			
		01 -5-15-3320	GAS	947.47	20,000	16,951.59				
		01 -5-35-1500	TRAINING/CONFERENCES	210.00	2,000	778.91				
		01 -5-35-2070	GENERAL INSURANCE	3,658.55	14,000	10,247.45				
		01 -5-35-2290	EQUIPMENT EXP/PAGER REPL	500.00	5,000	4,084.85				
		01 -5-35-2340	VEHICLE MAINTENANCE	504.91	10,000	6,682.41				
		01 -5-35-2351	COMPUTER SUPPORT	1,225.00	14,950	3,928.00				
		01 -5-35-2510	PHYSICAL/DRUG TESTING	450.00	800	225.00-	Y			
		01 -5-35-2710	COPIER/LEASE/PAYMENT	225.53	1,800	333.93				
		01 -5-35-3320	GAS & OIL	1,217.23	13,163	7,475.38				
		01 -5-35-3350	MISC EXPENSES	506.80	0	2,932.31				
		01 -5-40-2070	INS. GEN/WRKS COMP/HEALT	2,059.30	17,000	14,940.70				
		01 -5-40-2650	BUILDING MAINTENANCE	1,123.85	500	1,044.85-	Y			
		01 -5-40-3320	GAS & OIL	95.62	1,500	1,206.47				
		01 -5-45-2070	INS. GEN/WRKS COMP/HEALT	5,341.30	0	5,435.30-	Y			
		01 -5-45-2140	ALS AREA AMBULANCE BILLI	1,229.16	10,000	7,242.01				
		01 -5-45-3320	GAS & OIL	91.46	5,200	4,058.98				
		01 -5-55-2070	INS. GEN/WRKS COMP/HEALT	3,089.42	0	3,089.42-	Y			
		01 -5-55-2280	MAINTENANCE / CONTRACT M	1,695.00	31,000	29,305.00				

PACKET: 02496 04/28/2023

VENDOR SET: 99 A P VENDOR LIST

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
		08 -20200	AP PENDING (DUE TO POOL	10,232.59-*				
		08 -5-60-1600	HEALTH INSURANCE	18.50	36,600	26,028.26		
		08 -5-60-2020	BUSINESS INSURANCE	3,775.48	10,000	6,224.52		
		08 -5-60-2066	UTILITY--PHONE	74.33	1,500	1,202.66		
		08 -5-60-2072	CAMERA / SECURITY EQUIPM	27.00	10,000	9,498.00		
		08 -5-60-2075	COMPUTER SUPPORT/LICENSE	12.00	0	36.00-	Y	
		08 -5-60-2085	EQUIPMENT MAINTENANCE	10.27	0	657.77-	Y	
		08 -5-60-2090	SERVICE CONTRACTS	243.17	1,000	247.32		
		08 -5-60-2092	OFFICE SUPPLIES / MISC	340.52	0	2,795.57-	Y	
		08 -5-60-2150	CREDIT CARD FEES	244.68	0	4,653.10-	Y	
		08 -5-60-3020	OTHER GROCERY PURCHASES	5,486.64	350,000	243,034.85		
		10 -20200	AP PENDING (DUE TO POOL	6,440.89-*				
		10 -5-00-2070	INS.GEN./WORKMAN COMP/HE	3,691.98	0	3,711.48-	Y	
		10 -5-00-2290	DISTRIBUTION REPAIR	84.03	14,168	8,489.56		
		10 -5-00-2430	CONTRACTUAL	100.00	5,500	5,020.23		
		10 -5-00-3020	OFFICE SUPPLIES	10.19	2,000	2,858.71-	Y	
		10 -5-00-3250	CHEMICALS	2,400.83	100,636	65,633.33		
		10 -5-00-3320	GAS & OIL	153.86	2,500	1,946.34		
		29 -20200	AP PENDING (DUE TO POOL	150,106.25-*				
		29 -5-00-2870	G O INTEREST SERIES D	20,256.25	40,513	20,256.75		
		29 -5-00-3870	SEWER INT SERIES A,B,C	52,560.08	70,410	17,849.92		
		29 -5-00-3880	SEWER PRINCIPAL SERIES A	77,289.92	100,564	23,274.08		
		81 -20200	AP PENDING (DUE TO POOL	1,224.26-*				
		81 -5-00-4715	EQUIPMENT EXPENSE-HWY	1,224.26	0	6,724.26-	Y	
		94 -20200	AP PENDING (DUE TO POOL	3,379.17-*				
		94 -5-00-2070	INS. GEN./WORKMAN COMP/H	3,379.17	0	3,516.67-	Y	
		94 -5-00-3320	GAS & OIL SEWER TRUCK	0.00	2,400	1,814.30		
		99 -10101	DUE FROM GENERAL FUND	38,475.98 *				
		99 -10108	DUE FROM CITY GROCERY ST	10,232.59 *				
		99 -10110	DUE FROM WATER FUND	6,440.89 *				
		99 -10129	DUE FROM REV BOND RESV #	150,106.25 *				
		99 -10194	DUE FROM SEWER S F WW TR	3,379.17 *				
		** 2023 YEAR TOTALS		208,634.88				

PACKET: 02496 04/28/2023

VENDOR SET: 99 A P VENDOR LIST

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
01	4/2023	37,251.72
08	4/2023	10,232.59
10	4/2023	6,440.89
29	4/2023	150,106.25
81	4/2023	1,224.26
94	4/2023	3,379.17

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

Fee: \$75.00

KEEP THIS LICENSE POSTED CONSPICUOUSLY AT ALL TIMES



Special Event CMB License

For: Friday, May 26th, 2023 5:30 p.m.-11:59 p.m.

To All Whom It May Concern:

License is hereby granted to Jared Daniels to sell at retail

CEREAL MALT BEVERAGES

For consumption on the premises

At: Intersection of Spring St. to State St. on West 4th Avenue

in the City of Caney in Montgomery County, Kansas

Application therefore, on file in the office of the City Clerk of said City, having been approved by the governing body of such City as provided by the laws of Kansas and the rules, regulations and ordinances pertaining thereto.

This License will expire May 26th, 2023 at 11:59 P.M., unless sooner revoked, is not transferable, nor will any refund of the fee be allowed thereon.

Given under our hands and the corporate seal of said City, this 1st Day of May 2023.

Joshua Elliott, Mayor

Amber Dean

Amber Dean, City Clerk



Cityadmin@caney.kscoxmail.com

From: Moehrle, Brandon L CIV USARMY CESWT (USA) <Brandon.L.Moehrle@usace.army.mil>
Sent: Wednesday, April 26, 2023 1:01 PM
To: Cityadmin@caney.kscoxmail.com
Subject: RE: [Non-DoD Source] Old Highway

Will you have someone free to meet one day between 08-12MAY23 at the proposed trail site? I would like to walk/drive it and get the city's thoughts.

From: Cityadmin@caney.kscoxmail.com <Cityadmin@caney.kscoxmail.com>
Sent: Tuesday, April 25, 2023 3:24 PM
To: Moehrle, Brandon L CIV USARMY CESWT (USA) <Brandon.L.Moehrle@usace.army.mil>
Cc: 'Joshua Elliott' <mayorelliott87@gmail.com>; 'Patterson, Lori' <lori_patterson@hotmail.com>; 'Caney City Clerk' <cityclerk@caney.kscoxmail.com>
Subject: [Non-DoD Source] Old Highway

Good Afternoon Brandon,

The City Council of Caney Kansas wanted me to reach out to you and see if it was acceptable to use the old blacktop highway that runs south across Corp ground and south of town as a walking trail.

This old highway used to be the old highway that ran from Caney down to the City of Copan. We realize that some of the brush may have to be trimmed back for walkers; we didn't want to see what the Corp would allow before we got anyone too excited.

Thanks!

Mr. Kelley R. Zellner CPA

City Administrator

Caney, KS

620-879-2772

Cityadmin@caney.kscoxmail.com

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 2, ARTICLE 1, OF THE CODE OF THE CITY OF CANEY, KANSAS, BY AMENDING EXISTING SECTION 2-102 (KEEPING ANIMALS) AND ADDING A NEW SECTION 2-112, REGARDING THE KEEPING OF CHICKENS WITHIN THE CITY OF CANEY, KANSAS.

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

SECTION 1. Section 2-102 of the Code of the City of Caney, Kansas is hereby amended to read as follows:

2-102. Keeping Animals.

Except as otherwise provided in this Article, the keeping within the city limits of any animal or fowl is hereby prohibited.

SECTION 2. Chapter 2, Article 1, of the Code of the City of Caney, Kansas is hereby amended by adding a new Section 2-112, as follows:

2-112. Chickens.

Notwithstanding any provisions of this Article to the contrary, chickens may be kept and maintained within the city limits, subject to the requirements set forth in this section. For purposes of this section 1-112:

Chicken means an individual animal of the species *Gallus gallus domesticus*;

Permittee means a person to whom a permit has been issued by the city under this section;

Hen means a female chicken; and

Rooster means a male chicken.

(a) Permit required. No person shall own, keep, or harbor a chicken within the city limits without a permit issued pursuant to this section.

(b) Locations permitted. Only persons residing in residential zoning districts shall be eligible for a permit under this section.

(c) Number allowed. A permittee shall not own, keep, or harbor more than six (6) hens, unless the permittee's dwelling is situated upon more than one (1) acre, in which case the permittee shall be allowed to own, keep, and harbor an additional three (3) hens for each full additional one (1) acre of property that is under the permittee's control and possession.

(d) Roosters prohibited. It shall be unlawful to own, keep, or harbor a rooster within the city limits.

(e) Setbacks. Coops and cages housing hens shall not be located within (1) 25'

from the door or window of any dwelling or occupied structure other than the permittee's dwelling, (2) 5' of a side or rear yard lot line, (3) a front yard, or (4) 10' of the permittee's principal dwelling.

(f) Enclosures. Hens shall be provided with a covered, predator-proof coop or cage that is well ventilated and designed to be easily accessed for cleaning. The coop or cage shall allow at least two (2) square feet of space per hen. Any coop or cage exceeding 100 square feet in size shall be considered an accessory structure as defined in the city's zoning regulations and must meet all standards outlined therein. Hens shall have access to an outdoor enclosure that is adequately fenced to contain the birds on the permittee's property and to prevent predators from accessing the birds.

(g) Sanitation. The coop or cage, and the outdoor enclosure, must be kept in a sanitary condition and free from offensive odors. The coop or cage, and the outdoor enclosure, must be cleaned regularly to prevent the accumulation of waste.

(h) Slaughtering. No person shall engage in the outdoor slaughtering of chickens. The remnants from slaughtering shall be properly disposed of, in accordance with applicable laws.

(i) Permit applications.

(1) Each applicant seeking to obtain a permit under this section shall apply for a permit, in writing, on such form as the city clerk may prescribe, and shall pay a non-refundable fee to the city clerk in the amount of \$5.00.

(2) Each application for a permit shall be signed by the applicant, who shall be at least eighteen (18) years old, and who shall be in actual control or possession of the dwelling on the subject property. The application shall include or be accompanied by the following information:

(A) The name, address, telephone number, and date of birth of the applicant.

(B) A description of the location and size of the subject property.

(C) The number of hens the applicant proposes to keep on the subject property.

(D) A description and precise dimensions of the coop or cage and outdoor enclosure to be maintained on the subject property, along with a description or depiction of the precise location of the enclosure in relation to the property lines and adjacent properties.

(E) If the applicant proposes to keep hens in the yard of a multi-family dwelling, the applicant must include a signed statement from all owners and all tenants of the multi-family dwelling, indicating their consent to the applicant's proposal for keeping hens on the premises.

(F) Such other information as is required by this chapter or reasonably required by the city to determine the applicant's eligibility and qualifications for a permit in accordance with the criteria, standards, and qualifications set forth in this section.

(j) Issuance or denial of permit. The city clerk shall process each valid and administratively complete application for a permit within ten (10) business days. No permit shall be approved for any person ineligible pursuant to the provisions of this section. No permit shall be approved for any person who has been convicted, or who resides with any person in the subject property who has been convicted, of a crime related to maltreatment, mistreatment, neglect, or cruelty to any animal.

(k) Duration of initial permit; renewal.

(1) Any permit issued pursuant to this article shall be for a term of the remainder of the calendar year in which the permit is issued. A permit may be renewed by making timely payment of an annual renewal fee in the amount of \$25.00 to the city clerk on or before December 31 of each calendar year. If the annual renewal fee is not made during the time provided herein, the permit shall expire on December 31 and a new application shall be required.

(2) A permit issued under this section may be revoked or temporarily suspended by the city administrator, or his/her designee, for any of the following reasons:

(A) A violation of, or failure to comply with, any provision of this section or any other applicable provisions of this code; or

(B) Any fraud, misrepresentation, or false statement contained in the application for the permit.

(l) Appeal. Any person aggrieved by the city clerk's denial of an initial permit application, or a decision of the city administrator to suspend or revoke a permit, shall have the right to appeal such decision to the City Council within ten (10) days after the notice of the action or decision has been mailed to the applicant or the permittee, as applicable. An appeal to the City Council shall be taken by filing with the city clerk a written statement setting forth the grounds for the appeal. An appeal shall be considered by the City Council at a regular meeting to be held within thirty (30) days of receipt of the written appeal. The City Council may affirm, overrule, or modify the decision. Any person aggrieved by the City Council's decision on appeal may seek judicial review in the manner provided by law.

(m) Inspection. As a condition of the permit, the permittee agrees to the entry and inspection of any premises, building, enclosure, or other premises where the hens are kept or allowed to inhabit. Such inspection shall be conducted at reasonable times, with or without notice, by such city representatives designated by the city administrator as being responsible for administration of this section.

(n) Transferability. A permit issued under this section shall not be assignable or transferable under any circumstances from one person to another person.

(o) Penalty. Any person who shall be convicted of violating any provision of this section shall be punished by a fine of not more than \$500.00. Each day that a violation occurs shall constitute a separate offense and shall be punishable hereunder as a separate violation.

SECTION 4. This ordinance shall take effect and be in force from and after the publication of a summary ordinance once in the official newspaper of the City of Caney, Kansas.

Passed and approved by the governing body of the City of Caney, Kansas this ____ day of _____, 2023.

Joshua Elliott, Mayor

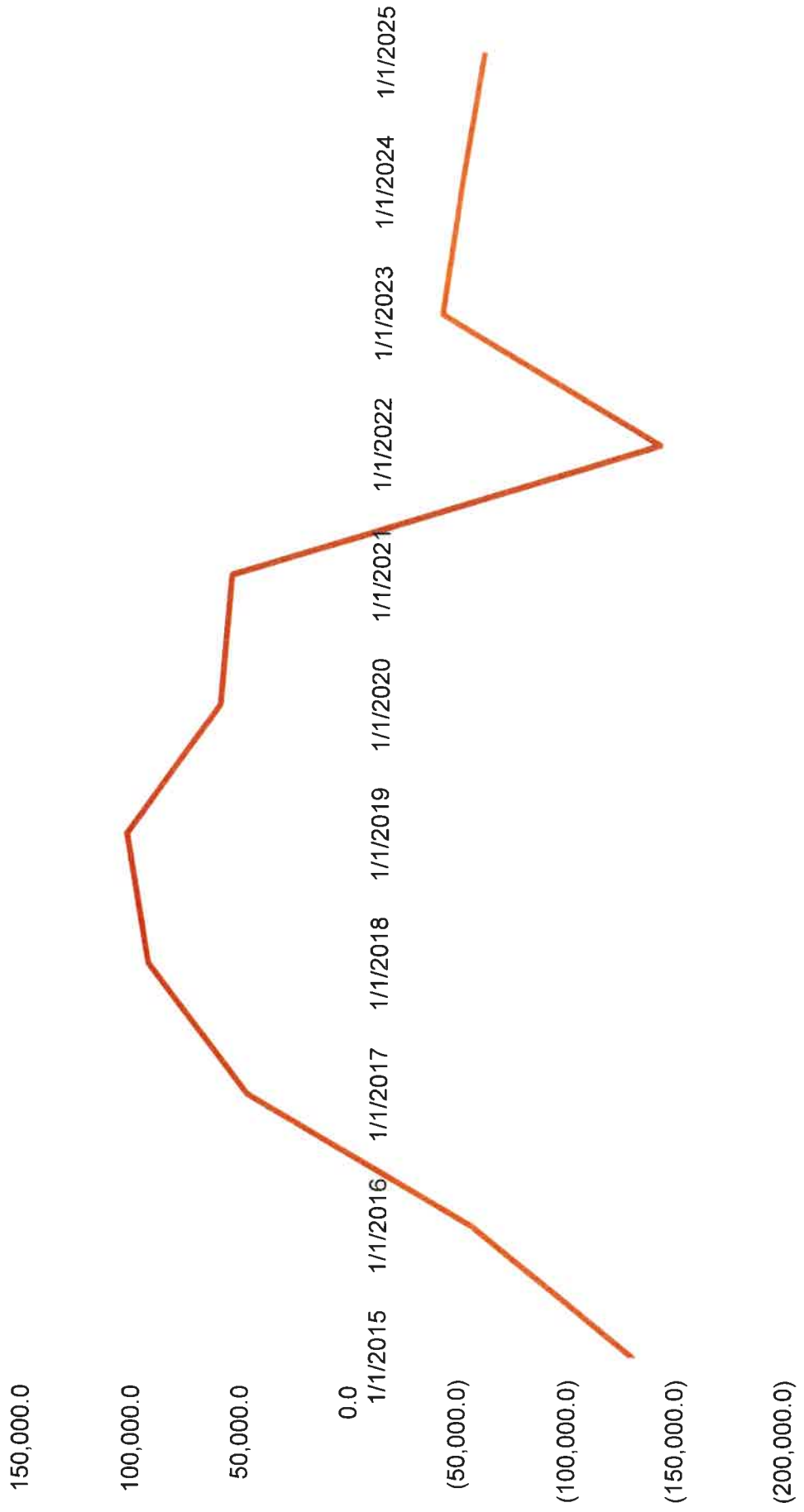
ATTEST:

Amber Dean, City Clerk

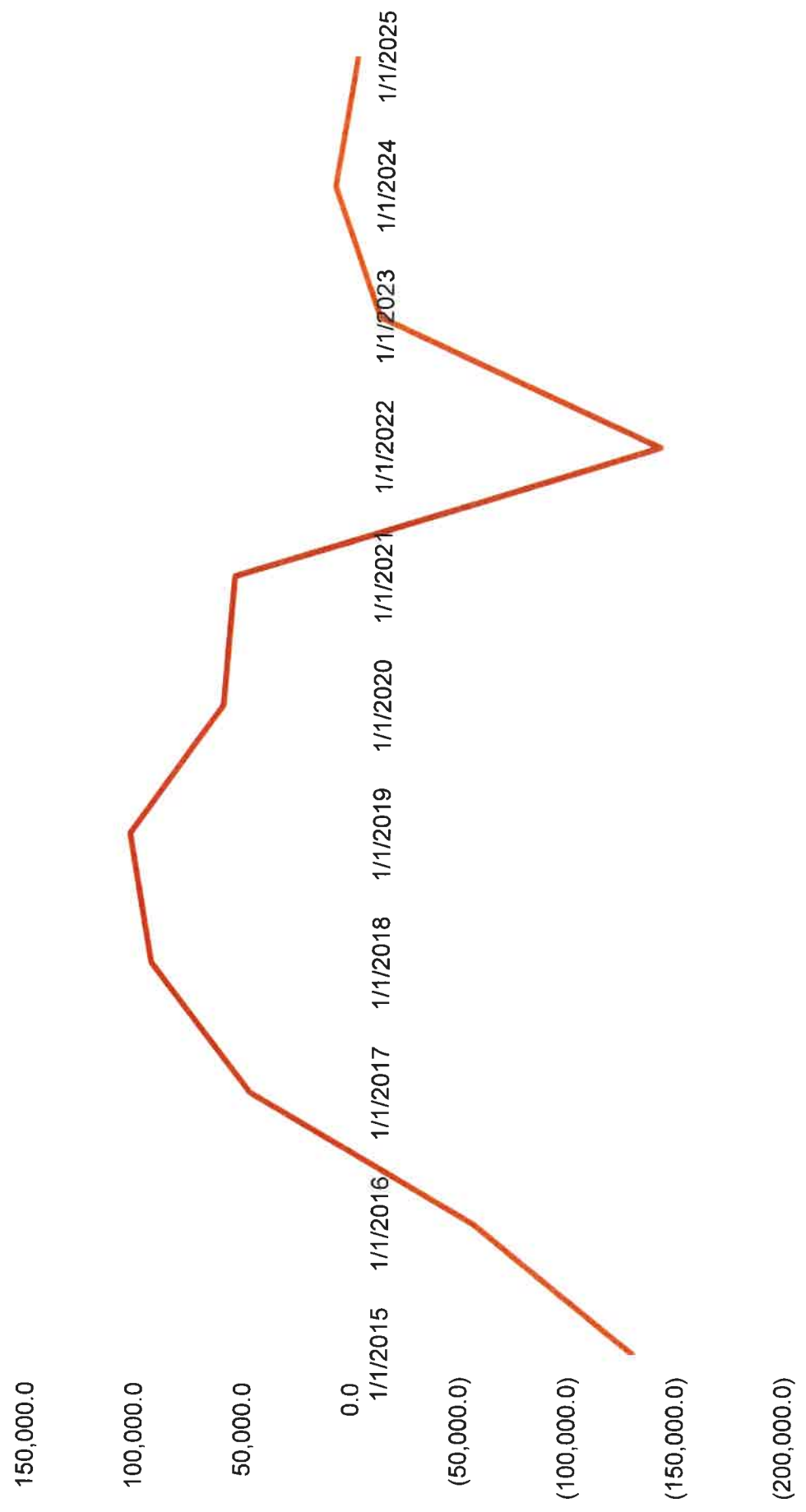
Approx 77,000 units sold annually
 Each \$1 to the base equals - \$10,932 of revenue
 Each \$.1 per unit equates to - \$7,700 of revenue

2023	Total Rev	Other	Water		Meter Revenue	Water Revenue	Water Only	Revenues Generated	Over Rev. Total Needed
			Rev	Revenue					
users									
911	\$624,035	\$10,932	\$613,256	\$36	\$393,552	\$2.85/\$3.15	\$219,704		\$41,006
\$4.00	Base only			\$43,728				\$43,728	
\$0.60	Water only					\$3.45/\$3.75	\$46,200	\$46,200	
\$1.00	Base/Water	\$10,932	\$0.50			\$3.35/\$3.65	\$38,500	\$49,432	
8%	Overall				\$38.88	\$3.08/\$3.40		\$49,060	
10%	Overall				\$39.60	\$3.13/\$3.47		\$61,326	
\$2.00	Base/Water	\$21,864	\$0.50		\$38.00	\$3.35/\$3.65	\$38,500	\$60,364	
\$3.00	Base/Water	\$32,796	\$0.50		\$39.00	\$3.35/\$3.65	\$38,500	\$71,296	
\$4.00	Base/Water	\$43,728	\$0.50		\$40.00	\$3.35/\$3.65	\$38,500	\$82,228	
\$4.00	Base/Water	\$43,728	\$1.00		\$40.00	\$3.85/4.15	\$77,000	\$120,728	
\$4.00	Base/Water	\$43,728	\$1.15		\$40.00	\$4.00/\$4.30	\$88,550	\$132,278	
\$10.00	Base Only	\$109,320			\$46.00			\$109,320	
Revenues: \$624,000			2023 - Expenses: \$664,660						

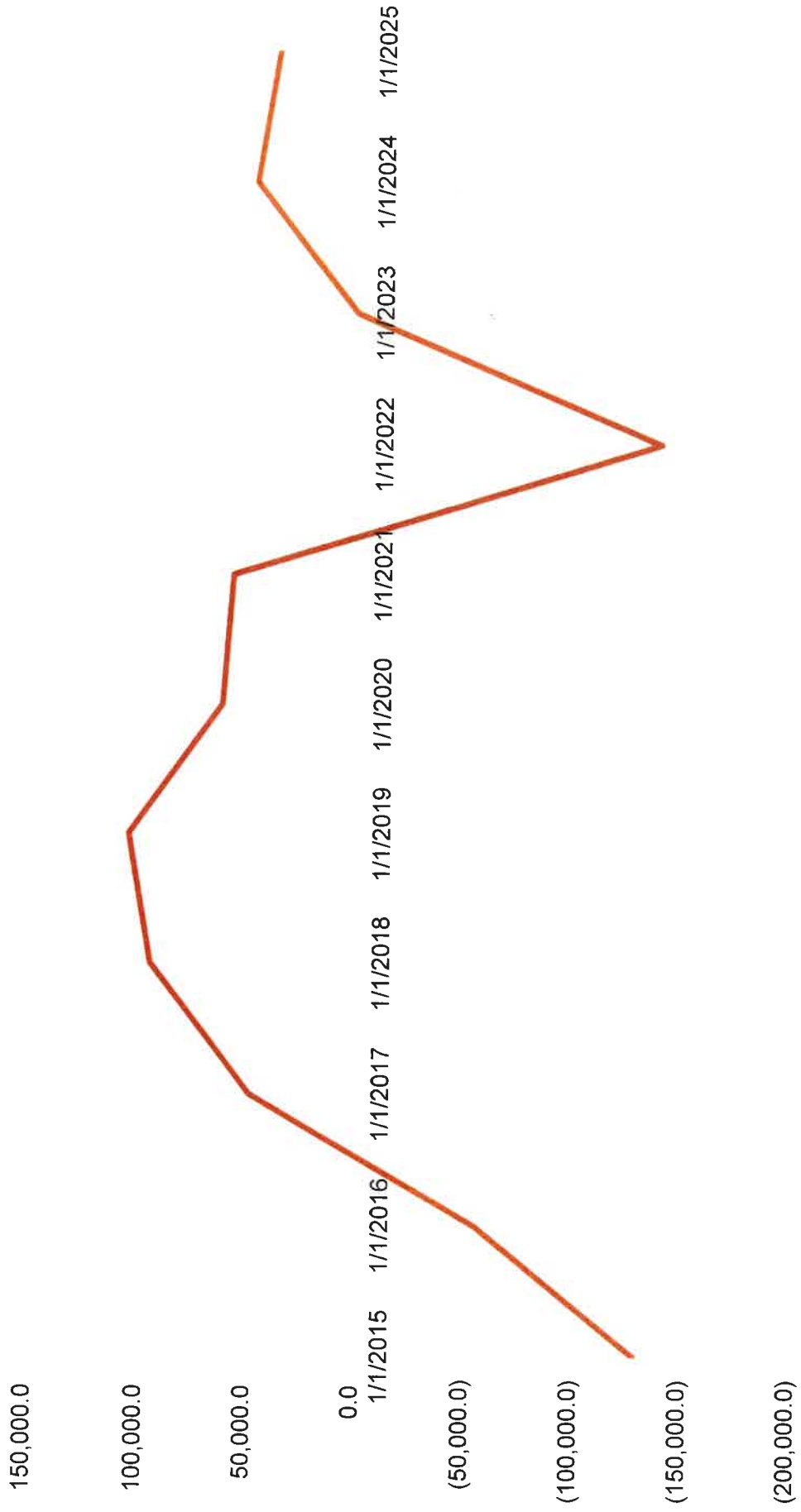
Caney Water Fund Revenue Report



Caney Water Fund Revenue Report



Caney Water Fund Revenue Report



ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 15 (UTILITIES), ARTICLE 1 (WATER), SECTION 15-115 (WATER RATES), OF THE CODE OF THE CITY OF CANEY, KANSAS.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF CANEY, KANSAS, AS FOLLOWS:

Section One. That Chapter 15 (Utilities), Article 1 (Water), Section 15-115 (Water Rates), of the Code of the City of Caney, Kansas, be and is hereby amended as follows:

15-115. Water Rates.

(a) As used in this section, the following definitions shall apply:

Rate 1 shall mean the base rate for consumers inside the city limits;

Rate 2 shall mean the base rate for consumers outside the city limits;

Usage Rate shall mean the rate for all water metered through a service connection, inside or outside the city limits, which shall be billed in increments of 100 cubic feet, with increments rounded to the next highest 100 cubic feet amount; and

Service Connection shall mean a connection to the City's water supply system through a water meter. In cases where multiple dwelling units (e.g., apartment buildings) are connected through a single water meter, each dwelling unit shall constitute a separate service connection.

(b) Regular Rates. The following monthly rates shall apply to each service connection:

Rate 1 - \$36.00 per month through 04/30/2023; \$_____ per month from and after 05/01/2023.

Rate 2 - \$46.25 per month through 04/30/2023; \$_____ per month from and after 05/01/2023.

Usage Rate –

(a) \$2.85 per 100 cubic feet inside city limits through 04/30/2023; \$_____ per 100 cubic feet inside city limits from and after 05/01/2023.

(b) \$3.10 per 100 cubic feet outside city limits through 04/30/2023; \$_____ per 100 cubic feet outside city limits from and after 05/01/2023.

These amounts shall be in addition to such minimum charges as may be necessary to satisfy sub-metering privileges.

In cases where multiple dwelling units (e.g., apartment buildings) are connected through a single water meter, the base rate shall not apply to a vacant dwelling unit, from and after its 31st day of vacancy, so long as the owner/manager of the unit makes application for cessation of charges with the City. Cessation of charges shall not be applied retroactively. It shall be the duty of the owner/manager to notify the City when the unit is re-occupied. Failure to notify the City of such re-occupation within seven (7) days shall result in an assessment equal to three (3) months of base charges applying to the dwelling unit.

Section Two. Ordinance No. 2191 and any other conflicting ordinances, or parts thereof, are hereby repealed.

Section Three. Except as amended hereby, all remaining provisions of Chapter 15 (Utilities), Article 1 (Water), shall remain in force and effect.

Section Four. Nothing in this Ordinance shall be construed to require the City to provide water outside of the corporate limits of the City of Caney.

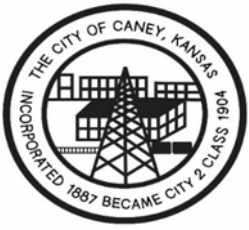
Section Five. This Ordinance shall take effect upon this publication of a summary ordinance in the official City newspaper.

PASSED AND APPROVED by the governing body of the City of Caney, Kansas, on this _____ day of _____, 2023.

Joshua Elliott, Mayor

Attest:

Amber Dean, City Clerk



City of Caney

100 West Fourth Avenue, Caney, KS 67333

Phone: (620)879-2772 Fax: (620) 879-9808

Email: cityclerk@caney.kscoxmail.com

Amber Dean, City Clerk

City Clerk's Report- May 1st 2023

- Attended City Council Meetings on April 3rd & 17th.
- Attended City Council Workshop on April 24th.
- Prepared workshop agenda and items
- Prepared Agendas and council packets for council meetings and Special Meetings
- Prepared payroll for the 04/14/2023 and 04/28/2023 pay date
- Prepared Accounts Payables for 04/14/2023 and 04/14/2023 pay date.
- Training Debbie Matthews on Accounts Payables
- Melynda Trabuc processed 915 Monthly Water Statements
- Melynda Trabuc processed 176 Monthly Late Statements
- Processed 31 total shuts off for April 2023.
- Processed 10 Payment Agreements for April 2023.
- Prepared and Submitted Payroll Reporting
- Working with Paul Kritz on several projects
- Melynda Trabuc is making progress with Cemetery Reporting.
- Reviewed Caney Market scheduling.
- Debbie and Melynda reviewed monthly water reads and issued rereads to PW crew
- Submitted Monthly Water Reporting to KDHE
- Met with City Administrator Zellner for weekly update
- Completed COPS Hiring Grant and submitted on 4/25/2023 with the assistance of Chief Kitterman and Asst. Chief Dye
- Submitted the Firehouse Subs Grant on April 3rd, 2023 for the FD with the assistance of Chief Wood.
- Prepared KDHE Letters for distribution
- Worked with Sonny Pearson and Kelley Zellner on KDHE Reports
- Worked with Public Works on equipment list
- Completed Vehicle Inventory List with All Departments

If you have any other questions or concerns, please feel free to contact me or stop by City Hall.
My door is always open.

Sincerely,

Amber Dean, City Clerk