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

### Roll Call

Val Hurd -PresentLori Patterson-PresentZachary Ellison -PresentDebbie Wood-PresentKenith Butts-PresentAaron Elliott-PresentNathan Rains-PresentAddie Traxson Present

Mayor Joshua Elliott led the Pledge of Allegiance

Mayor Joshua Elliott led invocation

## **Public Comments**

Dana Ennett-requested another mayors meeting

Christian Franklin- Spoke of her concern of a conflict of interest pertaining to the local auto shops in town. She feels Main Street Auto is a conflict of interest. She presented financial numbers comparing the revenue of each shop. Mayor Elliott advised that he had spoken with Paul Kritz, and there is no conflict of interest. City Administrator Zellner advised the same.

Shirley Davis- Had questions about the ARPA Fund and Fund 28. She also requested a monthly report of repairs done around the city.

Melissa Lyons- Urged the council to table the Water/Sewer rate ordinance until this new bill passes. She also asked about the swings in the park.

Chelsea Kirchner- She requested that the burnt building next to her bakery be cleaned up due to hazardous concerns.

#### Consent Agenda

Presented by Mayor Joshua Elliot

- A. Approval of the Minutes for the February 20th, 2023 Meeting
- B. Appropriations and Payroll Ord No. 03-03-2023 \$113,535.74
  - a. Approval of Purchases over \$5,000

i.	EFTPS (Payroll Taxes)	\$ 11,167.	78
ii.	Payroll (03/03/2023)	\$	48,769.79
iii.	KPERS (Retirement)	\$	6,158.21
iv.	AWG (Caney Market Inventory)	\$ 19,064.	84
٧.	Haynes Equipment	\$	6,971.06
vi.	Phazzer	\$ 5,000.0	00
vii.	Ks Retailer's Tax	\$	7,728.04

Council Member Patterson moved to approve the consent agenda as presented. Council Member Wood seconded the motion. Motion Carries: 8-0

A. Approve Main Street Auto and Tire payment of \$721.25.

Council Member Wood made a motion to approve the payment for Main Street Auto in the amount of \$721.25. Council Member Patterson seconded the motion. Motion Carries: 7-0 (Council Member Elliott abstained)

### **Old Business**

#### A. Approve the Incode Contract in the Amount of \$6,351.00

Presented by Amber Dean, City Clerk: Request to approve the contract for the Timesheet Entry through Incode in the amount of \$6,351.00

Council Member Hurd made a motion to table until the April Meeting. Council Member Ellison seconded the motion. Motion Carries: 8-0

#### **New Council Business**

## A. Approve Request for Bids for Hay Production of City Properties

Presented by Kelley Zellner, City Administrator: Request to approve the Request for Bids for Hay Production on several properties.

Council Member Patterson made a motion to approve the requested for bids as presented. Council Member Wood Seconded the motion. Motion Carries: 8-0

### B. Approve Request for Bids for Mowing Sunnyside Cemetery

Presented by Kelley Zellner, City Administrator: Request to approve the Request for Bids for Mowing at Sunnyside Cemetery.

Council Member Patterson made a motion to approve the requested for bids as presented. Council Member Wood Seconded the motion. Motion Carries: 8-0

#### C. Ordinance 2023-02 for Water Rates

Presented by Kelley Zellner, City Administrator: Request to approve the 2023-02 Water Rate Ordinance as presented.

Council Member Patterson made a motion to table until the March 20<sup>th</sup>, 2023 meeting. Council Member Wood Seconded the motion. Motion Carries: 8-0

# D. Ordinance 2023-03 for Sewer Rates

Presented by Kelley Zellner, City Administrator: Request to approve the 2023-03 Sewer Rate Ordinance as presented.

Council Member Patterson made a motion to table until the March 20<sup>th</sup>, 2023 meeting. Council Member Wood Seconded the motion. Motion Carries: 8-0

#### E. Caney Market Store Hours

Presented by Kelley Zellner, City Administrator: Requested to permanently change the Caney Market Store Hours to 8 a.m. to 7 p.m. Monday Through Saturday, and Sunday 10am-5:30p.m. as of March 12, 2023.

Council Member Patterson motion to approve the change the Caney Market Store Hours to 8 a.m. to 7 p.m. Monday through Saturday, and Sunday 10am-5:30p.m. as of March 12, 2023. Council Member Traxson seconded the motion. Motion Carries: 8-0

# F. Land Bank Policy Approval

Presented by Kelley Zellner, City Administrator: Request to approve the Land Bank Policy as presented.

Council Member Patterson made a motion to approved the Land Bank Policy. Council Member Wood Seconded. Motion Carries: 7-1 (Council Member Butts voted against)

# G. Approve the purchase of 72" Brush Mower attachment for Skid Steer

Presented by Kelley Zellner, City Administrator: Request to approve the purchase of the 72" Brush Mower attachment for the skid steer in the amount of \$5,500.00 through Skid Pro

Council Member Hurd motion to approve t the purchase of the 72" Brush Mower attachment for the skid steer in the amount of \$5,500.00 through Skid Pro. Council Member Traxson seconded the motion. Motion Carries: 8-0

# H. Approve the quote for the repair and replacement of the Sewer Plant Drywell pump

Presented by Kelley Zellner, City Administrator: Request to approve the repair and replacement of the sewer plant drywell pump utilizing Alliance Pump and Mechanical Services in the amount of \$ 15,427.60

Council Member Patterson made a motion to approve the repair and replacement of the sewer plant drywell pump utilizing Alliance Pump and Mechanical Services in the amount of \$ 15,427.60. Council Member Wood seconded the motion. Motion Carries:8-0

# I. Demolition of 411 N State Street (Hazardous Burned Structure)

Presented by Kelley Zellner, City Administrator: Request to approve the demolition of 411 N State, Caney KS, per City Code: Chapter 8, Article 7: "Removal of hazardous structure" Section 8-708 (K.S.A 12-1750: utilizing the Insurance Proceeds to cover the cost as of 3/9/2023. The Property Owner was a given a 30-day notice. This is a structure that burned and is now a hazard to the community.

Council Member Patterson made a motion to approve the demolition of 411 N State, Caney KS utilizing the Insurance Proceeds to cover the cost. Council Member Wood seconded the motion. Motion Carries: 7-1 (Council Member Butts voted against)

#### **Department Reports**

- 1. Mayor-Joshua Elliott- Repaired the Black Dog Tail sign with Tyler Wood's donation.
- 2. City Administrator- Clean Up Letters are going out before Spring Clean Up. Public Works Crew is

working on cleaning up the interceptor line

- 3. Police Department- Kevin Kitterman-N/A
- 4. City Clerk- Amber Dean-Collections have been submitted. Auditors were in today, things are going well.
- 5. Caney Market- Cindi Bryan- N/A

## Council/Mayor Comments:

Council Member Hurd- N/A

Council Member Ellison- N/A

Council Member Patterson- Tour of the City went well, Volunteer Letter for City Clean Up will be going out soon.

Council Member Elliott- N/A

Council Member Butts- Dollar General is not paying city tax

Council Member Traxson- Tour of the City was very fun.

Council Member Wood- Attended training

Council Member Rains- N/A

# Adjournment

Council Member Patterson made a motion to adjourn the meeting at 8:05 p.m.

Council Member Wood seconded the Motion. Motion Carries: 8-0

Joshua Elliott., Mayor

ATTEST:

Amber Dean, City Clerk