



REGULAR MEETING CITY COUNCIL

June 20, 2022

Council met in regular session with Mayor Joshua Elliott presiding. Roll call was taken, and the following members were present: Davis, Rains, Butts, Patterson, Ellison, and Wood. Councilmembers Ranes & A. Elliott were not present. City Administrator, City Clerk and Chief of Police were present along with several guests.

Flag Salute

Invocation was given by Mayor Joshua Elliott.

Council reviewed the agenda motion was made by Patterson; seconded by Wood to accept agenda with the following additions: **OLD BUSINESS:** Updates on following items: (1) Full time employee city crew; (2) Uniforms for grocery store employees; (3) Store items liquidated; (4) Hunts Pizza; (5) Spraying mosquitos; (6) Snap program; (7) Yellow fire truck; (8) Street light on 3rd Ave; **NEW BUSINESS:** (6) 100 mile yard sale: (7) Tire Disposal Fee. 6-0 Motion Carried

The following items were on the consent agenda: Motion made by Patterson; seconded by Wood to approve consent agenda. 6-0 Motion Carried

1. Review and Approve Regular Council Meeting Minutes: May 16, 2022
2. Review and Approve Special Meeting Minutes: May 20, 2022
3. Review and Approve Special Meeting Minutes: May 31, 2022
4. Review and Approve Bills and Payroll in the amount of: \$576,720.43
 - A. Expenditures: Main Street Auto: \$1,247.07 Motion made by Wood; seconded by Patterson to approve 5-0(A. Elliott Abstained) Motion Carried
 8. Remaining Expenditures Paid:\$ 337,324.16
 - C. AWG Expenditures: \$94,692.47
 - D. Payroll 05/27/2022: \$48,420.51
 - E. Payroll 06/10/2022: \$55,036.22
 - F. Financial reports dated 05/30/2022
 - a. Treasurers Report
 - b. Revenue Report
 - c. Expenditure Report

PUBLIC COMMENTS: Public comments were heard

OLD BUSINESS:

1. Full time employee city crew-received a few applications hope to get more
2. Uniforms for Store-store manager will work on getting them ordered
3. Store items liquidated-sold a saw & grinder
4. Hunts Pizza---concerned about startup cost
5. Spraying mosquitos---waiting on parts to fix machine
6. Snap---store manager said paperwork is done
7. Yellow fire truck-waiting to put it on purple wave
8. Streetlight on 3rd Ave---has been stalled

NEW BUSINESS:

1. Grant Right of Way: Evergy is asking the city to give them a 10 foot right of way to set poles to provide electricity to the new Family Dollar. Motion was made by Ellison; seconded by Wood to allow the mayor to sign the documents granting the right of way. 6-0 Motion Carried

2. Proposed Resolution: Loan resolution for funding on Phase II Sewer work through USDA in the amount of \$668,000.00. Motion was made by Wood; seconded by Davis to approve. 6-0 Motion Carried

Resolution was given No. **1410**

3. Proposed Resolution: Loan resolution for funding on Phase II Sewer work through USDA in the amount of \$577,000.00. Motion was made by Patterson; seconded by Ellison to approve. 6-0 Motion Carried

Resolution was given No. **1411**

4. AEMT School: Amanda Childers and Kathryn Williams would like permission to attend AEMT School. Estimated class cost is \$3,180.00 per student which includes tuition, books, and fees. The city can receive funding from the of Board of EMS in the amount of \$1,500.00 per student with a 1-year service agreement which would potentially reduce the cost per student to \$1,680.00 each. Motion made by Patterson; seconded by Ellison to approve request to attend AEMT School but also get their CPR Instructor Certification. 6-0 Motion Carried

5. Pay Increase for City Employee: Requested pay request for Matt Childers. Is in the process of enrolling in the KRWA Apprenticeship program for wastewater operator. Motion made by Ellison; seconded by Wood to approve pay increase to \$18.00 per hour effective immediately. 6-0 Motion Carried

6. 100 Mile Yard Sale Event: Request was made to allow people and vendors to setup in Wark Park during the 100 Mile Sale, September 9th and 10th. Motion made by Patterson; seconded by Ellison to approve request. 6-0 Motion Carried

7. Tire Disposal Fee: Part of City-Wide Cleanup was to allow citizens to take old tires to Main Street Auto for disposal. There was a total of 848 tires to be disposed of. The disposal bill totaled \$3,384.06 of which Main Street paid \$716.00, Caney Betterment Group paid \$1,334.00 of which \$600.00 was donations by citizens. Request was made that the remaining balance of \$1,334.06 be paid by the City of Caney. Motion was made by Patterson; seconded by Wood to have the city pay the remaining balance. 6-0 Motion Carried

City Administrator Update:

- Neighborhood Revitalization proposal has been submitted to Montgomery County for review
- Currently putting together, a list of properties for possible condemnation

Police Department Updates:

- No updates

Fire Department Updates:

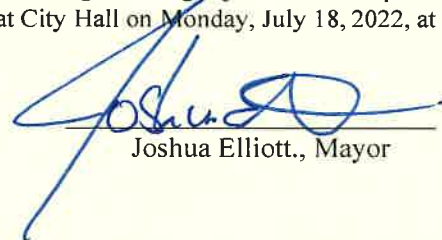
- No updates

Mayor Report:

- Materials have been purchased for the Aces Program to work on benches at the park

Ward Reports were given.

Motion made by Ellison; seconded by Patterson to adjourn meeting. Meeting adjourned at 7:50pm.
Next regular meeting of the Governing Body will be held at City Hall on Monday, July 18, 2022, at 6:30 p.m.



Joshua Elliott., Mayor

ATTEST:



Amber Dean, City Clerk