

City of Caney
Regular Council Meeting
Monday, May 20, 2024

Call Meeting to Order Mayor Joshua Elliott

Roll Call

Zach Ellison	Justin Harkey	Aaron Elliott	Lori Patterson
Valerie Hurd	Kenith Butts	Addie Traxson	Debbie Wood

Pledge of Allegiance Mayor Joshua Elliott

Invocation Mayor Joshua Elliott

Public Comments

The Council only allows public comments from anyone who has filled out a "Request for Communication with City Council." Comments shall be limited to 3 minutes unless extended by a 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 Mayor Joshua Elliott

- A. Approval of the Minutes for the 6/6/24 Meeting
- B. Appropriations and Payroll Ordinance No. 5/17/2024 \$83,481.49
 - 1. Cramer Marketing \$2,238.35
 - 2. Serrano's Auto Dent Repair \$16,190.00
 - 3. Associated Wholesale Grocery \$18,518.21
 - 4. Visa \$9,209.62
 - 5. Waste Connections \$20,743.10
 - 6. Caney Electric \$2,529.56
- C. Approval of Purchases for Main Street Auto \$335.64
 - 1. 2008 Chevrolet Silverado-Windshield \$309.24
 - 2. 2-17 Ford-Canister Purge Valve/Solenoid \$26.40

Recommended Action: _____ makes a motion to approve the Consent Agenda Items A-B as presented. _____ seconds the motion. Motion carries: _____.

Recommended Action: _____ makes a motion to approve the Consent Agenda Item C as presented. _____ seconds the motion. Motion carries: _____.

Old Business

New Business

- 1. Presentation from Hunt Brother's Pizza
- 2. Presentation from the Library Board Jennifer Rosson
- 3. Presentation from Historical Society/Museum Dale & Gina McBride
- 4. Presentation from Donald Beougher asking to put some goats in the back yard of 416 Wood Street for 30 days or less to eat down weeds and trees that are overgrown.

Recommended Action: _____ makes a motion to approve the use of goats at 416 Wood Street for 30 days or less to eat down weeds and trees. _____ seconds the motion. Motion carries: _____.

5. Presentation from Chief Ike Dye to purchase 2 used trucks from the Sedan Police Department at a total of \$25,000 with funds from insurance payout from hail damage.

Recommended Action: _____ makes a motion to approve the purchase 2 used trucks from the Sedan Police Department for a total of \$25,000. _____ seconds the motion. Motion carries: _____.

6. Approve Resolution 2024-11: Junked Motor Vehicle Abatement at 210 E. 3rd Avenue.

Recommended Action: _____ makes a motion to approve Resolution 2024-11: Junked Motor Vehicle Abatement at 210 E. 3rd Avenue as presented. _____ seconds the motion. Motion carries: _____.

7. Motion to move the Grocery Store employee benefits to General Fund.

Recommended Action: _____ makes a motion to move the Grocery Store employee benefits to General Fund. _____ seconds the motion. Motion carries: _____.

8. Approve the Request for Proposal for Main Street Grant Administrator

Recommended Action: _____ makes a motion to approve the Request for Proposal for Main Street Grant Administrator. _____ seconds the motion. Motion carries: _____.

9. Approve the request for street closures for Mayfest..... Deanna Hazen

Recommended Action: _____ makes a motion to approve the street closures for Mayfest. _____ seconds the motion. Motion carries: _____.

Department Comments

Mayor Joshua Elliott
City Administrator Kelley Zellner

Council Comments

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

Informational Items

Next City Council Meeting: Monday, June 3, 2024

Adjournment

_____ moves to adjourn the meeting at _____.
_____ seconds the motion. Motion carries _____.

City of Caney

Council Meeting Minutes

Monday, May 6, 2024 at 6:30 p.m.

Call Meeting to Order: Mayor Joshua Elliott

Roll Call

Zach Ellison	Justin Harkey	Aaron Elliott	Lori Patterson
Valerie Hurd	Kenith Butts	Addie Traxson	Debbie Wood

Pledge of Allegiance: Mayor Joshua Elliott

Invocation: Mayor Joshua Elliott

Public Comments

The Council only allows public comments from anyone who has filled out a "Request for Communication with City Council." Comments shall be limited to 3 minutes unless extended by a majority vote 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 04/15/2024 Meeting
- B. Appropriations and Payroll Ordinance No. 05/03/2024 **\$211,919.03**
 - a. Kansas State Treas/Fiscal Agy 147,206.25
 - b. Associated Wholesale Grocers 32,953.52
 - c. Wex Bank 3408.95
 - d. Highwayman Signs 3443.84
- C. Approval of Purchases for Main Street Auto 05/03/2024 **\$409.75**
 - a. Alternator 08 Chevy-\$35.57;
 - b. Oil Change-16 Tahoe-63.06/Oil Change-16 Ford-36.06;/Door Hinge-13 Chevy-209.96/Credit 17 Ford-(\$204.52)/Credit 13 Chevy-(\$10.31)
 - c. Fuel Filter-Bobcat-\$279.92

Council member Traxson made a motion to approve the Consent Agenda Items A-B as presented. Council member Harkey seconded the motion. Motion carried 8-0.

Council member Patterson made a motion to approve the Consent Agenda Item C as presented. Council member Wood seconded the motion. Motion carried 8-0.

Old Business

New Business

- A. Motion to approve the hiring of Angela Summers as Deputy Clerk/Treasurer.

City of Caney

Council Meeting Minutes

Monday, May 6, 2024 at 6:30 p.m.

Presented by Wendy Wickham, City Clerk

Council member Patterson made a motion to approve the hiring of Angela Summers as Deputy Clerk/Treasurer. Council member Elliott seconded the motion. Motion carried 8-0.

B. Motion to remove Melynda Denton from all checking accounts and add Angela Summers to all checking accounts.

Presented by Wendy Wickham, City Clerk

Council member Wood made a motion to remove Melynda Denton from all checking accounts and add Angela Summers to all checking accounts. Council member Traxson seconded the motion. Motion carried 8-0.

C. SRF Hearing

a. Open Hearing

Council member Harkey made a motion to open the SRF Hearing. Council member Patterson seconded the motion. Motion carried 8-0.

b. Open to Public Comment

c. Close Hearing

Council member Hurd made a motion to close the SRF Hearing. Council member Patterson seconded the motion. Motion carried 8-0.

D. SRF Resolution 2024-11

Presented by Kelley Zellner, City Administrator

Council member Patterson made a motion to approve Resolution 2024-11. Council member Elliott seconded the motion. Motion carried 8-0.

E. EMC Renewal

Presented by Kelley Zellner, City Administrator

Council member Hurd made a motion to approve the EMC Renewal. Council member Patterson seconded the motion. Motion carried 8-0.

F. Fourth Street Pole Painting Contract

Presented by Kelley Zellner, City Administrator

a. JT Paint & Design \$8,500.00 (includes lift)

b. Precision Painting \$8,300.00 (Estimate \$5,800.00 + lift for 2 weeks \$2,500.00)

City of Caney

Council Meeting Minutes

Monday, May 6, 2024 at 6:30 p.m.

Council member Patterson made a motion to award the bid to JT Paint & Design. Council member Traxson seconded the motion. Motion carried 8-0.

G. Lakeland Renewal on copier machines

Presented by Wendy Wickham, City Clerk

Council member Patterson made a motion to renew the copier lease to Lakeland Office Systems. Council member Wood seconded the motion. Motion carried 8-0.

H. Motion to discontinue the act of moving money from the water fund to make up the deficit of the grocery store expenses

Presented by Zach Ellison, Councilperson

No action.

I. Motion to rescind Resolution 24-08 (declaration of water watch within the City of Caney)

Presented by Kelley Zellner, City Administrator

Council member Wood made a motion to rescind Resolution 24-08. Council member Traxson seconded the motion. Motion carried 8-0.

Department Comments:

- Mayor-Joshua Elliott
- City Administrator- Kelley Zellner

Council Comments:

Council Member Hurd-Housing Grant Update; Ground Mulch; Meter Grant
Council Member Ellison-Pop up park-grade out concrete weather permitting
Council Member Patterson-Refresh Park
Council Member Elliott
Council Member Butts
Council Member Traxson
Council Member Wood
Council Member Harkey

Informational Items

Next City Council Meeting: Monday, April 20, 2024, @ 6:30 p.m.

Adjournment

Council member Patterson moves to adjourn the meeting at 6:57 p.m.
Council member Elliott seconded the motion. Motion carried 8-0

VENDOR	TYPE	---ID---	ITEM DT/	DUE DT/	PAY DT/	1099	DESCRIPTION	GROSS/	-DISTRIBUTION-
		BANK	POST DT	DISC DT	CHECK#			BALANCE	

99-00095 MAIN STREET AUTO & TIRE LL

INV	6613		4/11/24	5/10/24	5/10/24	Y	MAIN STREET AUTO & TIRE LLC	309.24					
APCMB			5/06/24				PO:	0.00					
INV	6695		4/29/24	5/10/24	5/10/24	Y	MAIN STREET AUTO & TIRE LLC	26.40					
APCMB			4/29/24				PO:	0.00					
TOTALS:		GROSS:	335.64		PAYMENTS:		335.64-	DISCS:	0.00	ADJS:	0.00	BAL:	0.00

99-00103 CRAMER MARKETING

INV	44101		5/01/24	5/10/24	5/10/24	Y	CRAMER MARKETING	2,238.35					
APCMB			5/06/24				PO:	0.00					
TOTALS:		GROSS:	2,238.35		PAYMENTS:		2,238.35-	DISCS:	0.00	ADJS:	0.00	BAL:	0.00

99-00161 KANSAS STATE TREAS/FISCAL

INV	02012024		2/29/24	4/12/24	5/08/24	N	KANSAS STATE TREAS/FISCAL AGY	407.89					
APCMB			2/29/24				PO:	0.00					
INV	03012024		3/31/24	4/12/24	5/08/24	N	KANSAS STATE TREAS/FISCAL AGY	600.62					
APCMB			3/31/24				PO:	0.00					
TOTALS:		GROSS:	1,008.51		PAYMENTS:		1,008.51-	DISCS:	0.00	ADJS:	0.00	BAL:	0.00

99-00165 UPLINK

INV	15324		5/01/24	5/10/24	5/10/24	N	UPLINK	27.00					
APCMB			5/06/24				PO:	0.00					
TOTALS:		GROSS:	27.00		PAYMENTS:		27.00-	DISCS:	0.00	ADJS:	0.00	BAL:	0.00

99-00171 CINTAS

INV	4190810062		4/26/24	5/10/24	5/10/24	N	CINTAS	117.17					
APCMB			4/30/24				PO:	0.00					
INV	4191514083		5/03/24	5/10/24	5/10/24	N	CINTAS	104.04					
APCMB			5/06/24				PO:	0.00					
TOTALS:		GROSS:	221.21		PAYMENTS:		221.21-	DISCS:	0.00	ADJS:	0.00	BAL:	0.00

99-00178 ASHLEY RICH

INV	0038	4/10/24	5/10/24	5/10/24	Y	ASHLEY RICH	250.00						
APCMB		5/06/24				PO:	0.00						
TOTALS:		GROSS:	250.00		PAYMENTS:		250.00-	DISCS:	0.00	ADJS:	0.00	BAL:	0.00

VENDOR	TYPE	---ID---	ITEM DT/	DUE DT/	PAY DT/	1099	DESCRIPTION	GROSS/	-DISTRIBUTION-
BANK			POST DT	DISC DT	CHECK#			BALANCE	

99-1068 ADVANCE INSURANCE CO.

INV	240990000091		4/08/24	5/10/24	5/10/24	N	ADVANCE INSURANCE CO.	199.00	
APCMB			4/30/24				PO: 083856	0.00	
TOTALS:	GROSS:		199.00	PAYMENTS:			199.00- DISCS:	0.00	ADJS:
								0.00	0.00

99-11070 KANSAS DEPT OF REVENUE

INV	031424		3/14/24	5/10/24	5/10/24	N	KANSAS DEPT OF REVENUE	142.47	
APCMB			5/08/24				PO: 083857	0.00	
TOTALS:	GROSS:		142.47	PAYMENTS:			142.47- DISCS:	0.00	ADJS:
								0.00	0.00

99-12300 LOWE'S BUSINESS ACCT/SYNCB

INV	05022024		5/02/24	5/10/24	5/10/24	N	LOWE'S BUSINESS ACCT/SYNCB	162.85	
APCMB			5/08/24				PO: 083858	0.00	
TOTALS:	GROSS:		162.85	PAYMENTS:			162.85- DISCS:	0.00	ADJS:
								0.00	0.00

99-12420 OZARKS COCA-COLA/DRPEPPER

INV	4662247		4/24/24	5/10/24	5/10/24	Y	OZARKS COCA-COLA/DRPEPPER BOTTL	298.25	
APCMB			4/30/24				PO: 083859	0.00	
INV	4662293		5/01/24	5/10/24	5/10/24	Y	OZARKS COCA-COLA/DRPEPPER BOTTL	388.66	
APCMB			5/06/24				PO: 083859	0.00	
INV	4662354		5/08/24	5/10/24	5/10/24	Y	OZARKS COCA-COLA/DRPEPPER BOTTL	404.53	
APCMB			5/09/24				PO: 083859	0.00	
TOTALS:	GROSS:		1,091.44	PAYMENTS:			1,091.44- DISCS:	0.00	ADJS:
								0.00	0.00

99-1280 AT&T SERVICES, INC

INV	04/17/24		4/17/24	5/10/24	5/10/24	N	AT&T SERVICES, INC	415.63	
APCMB			5/01/24				PO: 083860	0.00	
TOTALS:	GROSS:		415.63	PAYMENTS:			415.63- DISCS:	0.00	ADJS:
								0.00	0.00

99-1283 ATMOS ENERGY CORPORATION

INV	202405101997		5/08/24	5/08/24	5/10/24	N	ATMOS ENERGY CORPORATION	569.71	
APCMB			5/08/24				PO: 083861	0.00	
TOTALS:	GROSS:		569.71	PAYMENTS:			569.71- DISCS:	0.00	ADJS:
								0.00	0.00

99-13432 MONTGOMERY COUNTY CHRONICL

TOTALS:	GROSS:		569.71	PAYMENTS:			569.71- DISCS:	0.00	ADJS:
								0.00	0.00

VENDOR	TYPE	---ID---	ITEM DT/	DUE DT/	PAY DT/	1099	-----	DESCRIPTION	GROSS/	-DISTRIBUTION-
	BANK		POST DT	DISC DT	CHECK#				BALANCE	

99-13432 MONTGOMERY COUNTY CHRONICL** CONTINUED **

INV	042024		4/11/24	5/10/24	5/10/24	Y		MONTGOMERY COUNTY CHRONICLE	180.00							
APCNB			5/06/24					PO:	0.00							
INV	043024		4/30/24	5/10/24	5/10/24	Y		MONTGOMERY COUNTY CHRONICLE	39.75							
APCNB			5/09/24					PO:	0.00							
TOTALS:			219.75					PAYMENTS:	219.75-	DISCS:	0.00	ADJS:	0.00	BAL:	0.00	=====

99-13450 MONTG. COUNTY TREASURER

INV	202405081994		5/08/24	5/08/24	5/08/24	N		MONTG. COUNTY TREASURER	82.75							
APCNB			5/08/24					PO:	0.00							
TOTALS:			82.75					PAYMENTS:	82.75-	DISCS:	0.00	ADJS:	0.00	BAL:	0.00	=====

99-16042 PEPSI-COLA CO.

INV	46511006		4/29/24	5/10/24	5/10/24	N		PEPSI-COLA CO.	631.00							
APCNB			4/30/24					PO:	0.00							
TOTALS:			631.00					PAYMENTS:	631.00-	DISCS:	0.00	ADJS:	0.00	BAL:	0.00	=====

99-17086 QUILLL LLC

INV	38418302		4/29/24	5/10/24	5/10/24	Y		QUILL LLC	280.87							
APCNB			4/30/24					PO:	0.00							
TOTALS:			280.87					PAYMENTS:	280.87-	DISCS:	0.00	ADJS:	0.00	BAL:	0.00	=====

99-19059 ROB ADOLPH

INV	05/01/24		5/01/24	5/10/24	5/10/24	Y		ROB ADOLPH	1,600.00							
APCNB			5/06/24					PO:	0.00							
TOTALS:			1,600.00					PAYMENTS:	1,600.00-	DISCS:	0.00	ADJS:	0.00	BAL:	0.00	=====

99-19140 SHERWIN-WILLIAMS CO.

INV	2530-07		4/18/24	5/10/24	5/10/24	N		SHERWIN-WILLIAMS CO.	121.95							
APCNB			4/29/24					PO:	0.00							
TOTALS:			121.95					PAYMENTS:	121.95-	DISCS:	0.00	ADJS:	0.00	BAL:	0.00	=====

99-19148 SHRED-IT USA

INV	8006938164		4/25/24	5/10/24	5/10/24	N		SHRED-IT USA	75.50							
APCNB			4/29/24					PO:	0.00							
TOTALS:			75.50					PAYMENTS:	75.50-	DISCS:	0.00	ADJS:	0.00	BAL:	0.00	=====

VENDOR	TYPE	---ID---	ITEM DT/	POST DT	DUE DT/	DISC DT	PAY DT/	CHECK#	1099	DESCRIPTION	GROSS/ BALANCE	-DISTRIBUTION-
--------	------	----------	----------	---------	---------	---------	---------	--------	------	-------------	-------------------	----------------

99-20090 THOMPSON BROTHERS

INV	RN24040086		4/30/24	5/10/24	5/10/24		Y	THOMPSON BROTHERS			80.75	
APCNB			5/06/24					083867			0.00	
TOTALS:											80.75	0.00

99-21049 VISA

INV	04/26/24 CARD 2		4/26/24	5/10/24	5/10/24		N	VISA			384.07	
APCNB			4/30/24					083868			0.00	
INV	042624 CARD 1		4/26/24	5/10/24	5/10/24		N	VISA			8,825.55	
APCNB			5/01/24					083868			0.00	
TOTALS:											9,209.62	0.00

99-23100 WASTE CONNECTIONS

INV	785233V029		4/30/24	5/10/24	5/10/24		N	WASTE CONNECTIONS			20,660.80	
APCNB			5/09/24					083869			0.00	
INV	785234V029		4/30/24	5/10/24	5/10/24		N	WASTE CONNECTIONS			82.30	
APCNB			5/09/24					083869			0.00	
TOTALS:											20,743.10	0.00

99-23122 KANSAS COMMUNICATION SERVI

INV	CM2405		5/09/24	5/10/24	5/10/24		N	KANSAS COMMUNICATION SERVICES,			74.47	
APCNB			5/09/24					083870			0.00	
TOTALS:											74.47	0.00

99-23181 WHITE STAR

INV	5300684		4/30/24	5/10/24	5/10/24		Y	WHITE STAR			1,660.74	
APCNB			5/06/24					083871			0.00	
TOTALS:											1,660.74	0.00

99-23260 WOODS LUMBER CO.

INV	556430		4/29/24	5/10/24	5/10/24		Y	WOODS LUMBER CO.			206.03	
APCNB			5/06/24					083872			0.00	
TOTALS:											206.03	0.00

99-23360 BOUND TREE MEDICAL, LLC

TOTALS:											206.03	0.00
---------	--	--	--	--	--	--	--	--	--	--	--------	------

VENDOR	TYPE	---ID---	ITEM DT/	DUE DT/	PAY DT/	1099	-----	DESCRIPTION	-----	GROSS/	-DISTRIBUTION-
		BANK	POST DT	DISC DT	CHECK#					BALANCE	

99-2360 BOUND TREE MEDICAL, LLC ** CONTINUED **

INV	85322189		4/22/24	5/10/24	5/10/24	Y		BOUND TREE MEDICAL, LLC		75.55				
	APCMB		5/01/24					PO:		0.00				
INV	85322190		4/22/24	5/10/24	5/10/24	Y		BOUND TREE MEDICAL, LLC		74.94				
	APCMB		5/01/24					PO:		0.00				
INV	85323832		4/23/24	5/10/24	5/10/24	Y		BOUND TREE MEDICAL, LLC		1.59				
	APCMB		5/01/24					PO:		0.00				
=====			TOTALS:	GROSS:	152.08	PAYMENTS:	152.08-	DISCS:	0.00	ADJS:	0.00	BAL:	0.00	=====

99-3065 CANEY ELECTRIC

INV	BANNER BRACKETS		5/01/24	5/10/24	5/10/24	N		CANEY ELECTRIC		2,529.56				
	APCMB		5/06/24					PO:		0.00				
=====			TOTALS:	GROSS:	2,529.56	PAYMENTS:	2,529.56-	DISCS:	0.00	ADJS:	0.00	BAL:	0.00	=====

99-3535 FINANCE & ACCOUNTING OFFIC

INV	60022837		4/15/24	5/10/24	5/10/24	N		FINANCE & ACCOUNTING OFFICER,		100.00				
	APCMB		4/29/24					PO:		0.00				
=====			TOTALS:	GROSS:	100.00	PAYMENTS:	100.00-	DISCS:	0.00	ADJS:	0.00	BAL:	0.00	=====

99-3555 COX COMMUNICATIONS

INV	202405101996		5/08/24	5/08/24	5/10/24	N		COX COMMUNICATIONS		334.04				
	APCMB		5/08/24					PO:		0.00				
INV	4/30/24 MARKET		4/30/24	5/10/24	5/10/24	N		COX COMMUNICATIONS		154.04				
	APCMB		5/06/24					PO:		0.00				
=====			TOTALS:	GROSS:	488.08	PAYMENTS:	488.08-	DISCS:	0.00	ADJS:	0.00	BAL:	0.00	=====

99-4025 D & L AUTOMOTIVE

INV	315932		4/16/24	5/10/24	5/10/24	Y		D & L AUTOMOTIVE		73.84	
	APCMB		5/06/24					PO:		0.00	
INV	315937		4/16/24	5/10/24	5/10/24	Y		D & L AUTOMOTIVE		30.68	
	APCMB		5/06/24					PO:		0.00	
INV	316134		4/23/24	5/10/24	5/10/24	Y		D & L AUTOMOTIVE		7.54	
	APCMB		5/06/24					PO:		0.00	
INV	316179		4/24/24	5/10/24	5/10/24	Y		D & L AUTOMOTIVE		3.10	

VENDOR	TYPE	---ID---	ITEM DT/	DUE DT/	PAY DT/	1099	DESCRIPTION	GROSS/	-DISTRIBUTION-
BANK			POST DT	DISC DT	CHECK#			BALANCE	

99-4025	D & L AUTOMOTIVE								
	APCMB		5/06/24		083876		PO:	0.00	
TOTALS:									

99-6150	FRITO-LAY INC.								
	INV	49869415	4/25/24	5/10/24	5/10/24	N	FRITO-LAY INC.	307.08	
		APCMB	4/30/24		083877		PO:	0.00	
	INV	49869448	4/30/24	5/10/24	5/10/24	N	FRITO-LAY INC.	279.16	
		APCMB	5/01/24		083877		PO:	0.00	
	INV	49869486	5/02/24	5/10/24	5/10/24	N	FRITO-LAY INC.	349.78	
		APCMB	5/06/24		083877		PO:	0.00	
	INV	49869510	5/07/24	5/10/24	5/10/24	N	FRITO-LAY INC.	168.85	
		APCMB	5/08/24		083877		PO:	0.00	
TOTALS:			1,104.87						

TOTALS:			1,104.87						
GROSS:									
PAYMENTS:									
DISCS:									
ADJTS:									
BAL:									
DISCS:									
ADJTS:									
BAL:									
DISCS:									
ADJTS:									
BAL:									

ACCOUNTS PAYABLE
OPEN ITEM REPORT
DETAIL

TOTALS

	GROSS	PAYMENTS	BALANCE
PAID ITEMS	83,481.49	83,481.49CR	0.00
PARTIALLY PAID	0.00	0.00	0.00
UNPAID ITEMS	0.00	0.00	0.00
** TOTALS **	83,481.49	83,481.49CR	0.00

Request for Communication with City Council

First Name: Donald Last Name: Beougher

Street Address: 514 Rd 19

City: Elk Falls State: KS Zip Code: 67345

Primary Phone #: 316-655-6466 Secondary Phone #: _____

Email Address: norber@sktc.net

Topic you wish to address:

(Item description & action being requested)

I bought 416 Wood St. I would like to put
some goats in the back yard for 30 days or less
to eat down weeds, trees that are over grown there.

Please provide photos, documents, and/or other materials to be presented to the Council. Submit agenda request and materials to the City Clerk by 12 p.m. the Friday prior to any regularly scheduled meeting.

Donald Beougher

Signature

May 14, 2024

Date

Donald Beougher

Printed Name

Amber Dean, City Clerk
City of Caney
100 W. Fourth Ave
620-879-2772
cityclerk@caney.kscoxmail.com



Caney Police Department

100 W. 4th Avenue
Caney, Kansas
Chief Ike Dye

I am requesting the council's approval to purchase two 2013 Dodge Ram 1500 trucks from Sedan Police Department.

Truck 1

2013 Ram 1500 ST
VIN: 1C6RR7KT1DS679324
Mileage: 76520
Engine Displacement: 5.7L Hemi
Drive Type: 4WD
\$12,500

Truck 2

2013 Ram 1500 ST
VIN: 1C6RR7KTXDS679323
Mileage: 63358
Engine Displacement: 5.7L Hemi
Drive Type: 4WD
\$12,500

*****Emergency lights, sirens, controllers, rifle locks, prisoner cage and push bumpers are included on both vehicles.**

We have experienced an influx of costs to keep our Ford Explorers on the road. Caney PD's budget for vehicle maintenance is currently set at **\$8,200** per year. We are currently over **\$5,000** spent and we haven't finished the second quarter.

On 04/01/2024, we experienced hail damage on 8 of our fleet. This damage caused one of our Explorers to be totaled by the insurance company. We have repaired three of the Chevy Tahoe's (these funds have come from insurance claim).

One of our Explores is needing a new motor and another that has been in the shop several times in the last month with electrical, muffler issues and several check engine issues.

Caney PD's budget is not in a place to purchase new vehicles so we are attempting to supplement our fleet so we can start in the new budget year to start incorporating new patrol vehicles in the rotation using possible USDA Grants.

We have established a line item in the general fund from our insurance claim and the money paid for the totaled Explorer. This fund would pay for both trucks without taking anything out of the main general fund or from any budget with the city or police department.

The City of Sedan has voted and agreed to sell the two patrol trucks to Caney Police Department upon City of Caney's Councils approval.

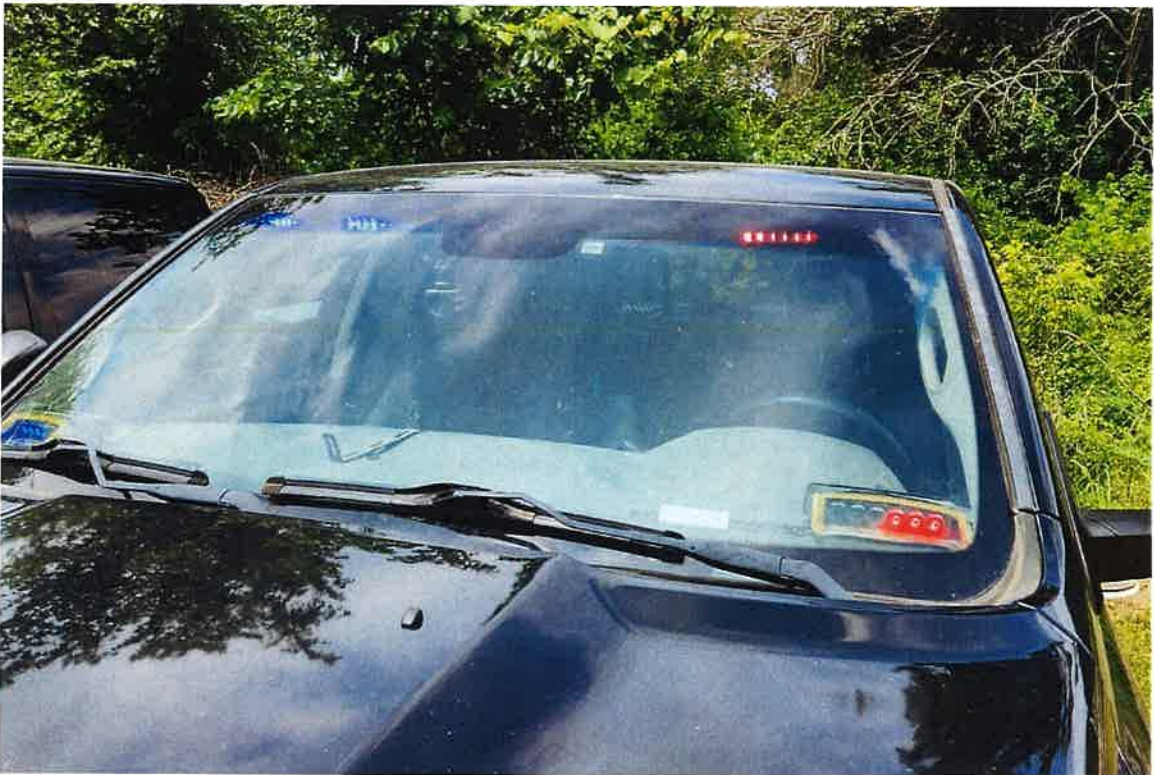
Thank you,

Chief Ike Dye









RESOLUTION NO. 2024-11

A RESOLUTION AUTHORIZING THE PUBLIC OFFICER TO ABATE THE INOPERABLE MOTOR VEHICLE AT 210 E. 3RD AVENUE, CANEY, KANSAS, PURSUANT TO ARTICLE 4 OF THE HEALTH AND WELFARE CODE OF THE CITY OF CANEY.

WHEREAS, Caney, Kansas (the "City") has adopted a Health and Welfare Code (i.e. Chapter 8 of the Code of Ordinances; hereinafter referred to as the "Code"); and

WHEREAS, the City's Public Officer has observed certain Code violations at 210 E. 3rd Avenue; i.e., an inoperable vehicle (the "Vehicle"), as defined by the Code; and

WHEREAS, the owner of the property is Amy Dollar; and

WHEREAS, on or about April 23, 2024, the Public Officer caused a Notice of Violation to be sent to Amy Dollar via certified mail, which gave said person 10 days to abate said condition; and

WHEREAS, the condition has not been abated and the property continues to be in violation of the Code; and

WHEREAS, pursuant to Section 8-410 of the Code, the City may adopt a resolution authorizing the Public Officer or other agents of the City to abate the condition causing the violation at the end of ten (10) days following adoption of such resolution.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Caney, Kansas, that the Public Officer be and is hereby authorized and directed to abate the conditions at the subject property, causing said property to be in violation of the Code, at the end of ten (10) days following adoption of this resolution.

BE IT FURTHER RESOLVED that the costs incurred by the City for such abatement shall be charged against the owner(s) of the property and may be assessed against the property in the manner provided in Section 8-413 of the Code.

BE IT FURTHER RESOLVED that a copy of this resolution shall be served upon the owner(s) in one of the following manners:

- (1) By personal service;
- (2) By certified mail, postage prepaid, return receipt requested; or
- (3) If the whereabouts of such person(s) is unknown and the same cannot be ascertained in the exercise of reasonable diligence, an affidavit to that effect shall be made by the Public Officer and filed with the City Clerk, and the serving of the resolution shall be made by publishing the same once each

week for two (2) consecutive weeks in the official city newspaper and by posting a copy of the resolution on the subject property.

BE IT FURTHER RESOLVED that in the event service of a copy of this resolution is accomplished by publication notice, the condition creating the violation of the Code shall be abated no sooner than ten (10) days following the first publication.

Adopted this ____ day _____, 2024.

ATTEST:

Mayor

City Clerk

Junked, Vehicles, Trailers, Boats, Campers Checklist

Inspection Date 4/23/2024 8-405

Property Owner Dollar, Amy

Address: 210 E 3rd Ave, Caney

Violation 8-403

It shall be unlawful for any person to maintain or permit any motor vehicle nuisance within the city

Certify Mail Junked Vehicle Violation Letter (8-407)

Date Mailed 4/23/2024

Reinspection Date (10 Days from date of the letter) (8-408 A)

5/10/24

Homeowner requested Hearing within 10 days of letter (8-412)

Homeowner did not request hearing date

Submit Inspection report to City Hall

Date Submitted 5/13/24

Set Hearing Date

Council Meeting Date _____

Prepare Resolution

Adopt Resolution

Council Meeting Date _____

Certified Mail Resoluion to Owner or Serve

Certified Mail Date _____

Personal Service Date _____

Abatement Ordered Issued

Date Issued _____

Towing Service Used _____

Towing Service will charge property Owner

City Must bill property owner

Comments:

Health Nuisances Checklist

Inspection Date 4/23/2024 8-202 Property Owner Dollar, Amy
 Address: 210 E 3rd Ave, Caney

Violation 8-201

It shall be unlawful for any person to maintain or permit any nuisance within the city

Mail Nuisance Violatic (8-204) Date Mailed 4/23/2024

Reinspection Date (10 Days from date of the letter) 5/10/24

Submit Inspection report to City Hall Date Submitted 5/13/24

Homeowner requested Hearing within 10 days of letter (8-208) Homeowner did not request hearing date

Submit Inspection report to City Hall Date Submitted 5/13/24

Set Hearing Date Council Meeting Date _____

Prepare Resolution

Adopt Resolution Council Meeting Date _____

Certified Mail Resolutuion to Owner or Serve Certified Mail Date _____
 Personal Service Date _____

Abatement Ordered Issued 10 days after resolution (8-207) Date Issued _____

Abatement Order Completed Completion Date _____
 Completed by: _____

Code Enforcement Reinspection of completed abatement order Reinspection Date _____
 Inspected by: _____

Turn into City Hall for billing Date submitted _____

Issue Invoice Invoice Date _____

Property Owner:

Address:



SEARCH | ALL | SERVICES | ABOUT | HELP

My Account | Log Out | Settings

Home | My Account | Services | About | Help

EDIT

Manage Access
Inside My Agency

3

Manage Shares
Outside My Agency

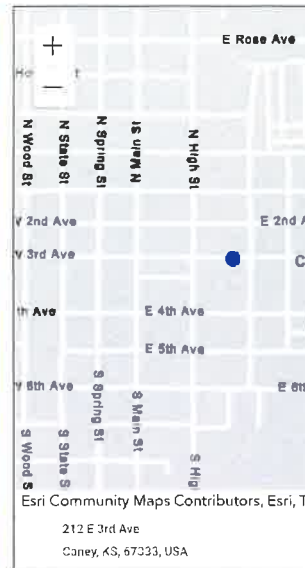
0

TITLE 210 E 3rd Ave

ID JUNK VEH/HEALTH NUISANCE

CATEGORIES None

DOWNLOAD REASSIGN AUDIT TRAIL



Edits

Redactions

NO EDITS

METADATA

ASSIGNED TO:

Flenar, Nigel (108)

RECORDED ON (UTC-05:00):

Apr 23, 2024 8:37:57 AM

UPLOADED ON:

Apr 23, 2024 10:06 AM-05:00

UPLOADED BY:

Flenar, Nigel (108)

QUEUED FOR DELETION ON:

Unscheduled

FILE FORMAT:

image/jpeg

FILE SIZE:

3.9 MB

DOCUMENT CHECKSUM:

c36c961a853d3937b1a44e1065303c46aa88
b8c7b3c0e2da1

EVIDENCE GROUP:

Officers

EXIF DATA

Modified Date: 2024:04:23 08:37:57

DESCRIPTION

210 E 3rd Ave - 4 Junk Vehicles Dead/broken/hanging tree limbs over neighbor's property (117 N Hooker St)

ALSO WITH ID

Title	Assigned To	Created On
210 E 3rd Ave	Flenar, Nigel (108)	04/23/2024
210 E 3rd Ave	Flenar, Nigel (108)	04/23/2024
210 E 3rd Ave	Flenar, Nigel (108)	04/23/2024
210 E 3rd Ave	Flenar, Nigel (108)	04/23/2024

Software: S921USQU1AXCB
Orientation: Horizontal
X-Resolution: 72/1


210 E 3rd Ave

 Flenar, Nigel (108)

04/23/2024

[VIEW MORE](#)

210 E 3rd Ave


 Flenar, Nigel (108)

04/23/2024

CASES

No associated cases

NOTES

 Flenar, Nigel (108)
May 13, 2024 9:25 AM

4 Junk Vehicles Dead/broken/hanging tree limbs over neighbor's property (117 N Hooker St)



CATEGORIES

[ADD CATEGORY](#)

TAGS

[ADD TAG](#)

0/4000



VIDEOS CASES INCIDENTS ARRESTS HELPS

SEARCH

ALL EVIDENCE MY AGENCY'S EVIDENCE EVIDENCE MAP

EDIT

Manage Access

Inside My Agency

3

Manage Shares

Outside My Agency

0

TITLE

210 E 3rd Ave

ID

JUNK VEH/HEALTH NUISANCE

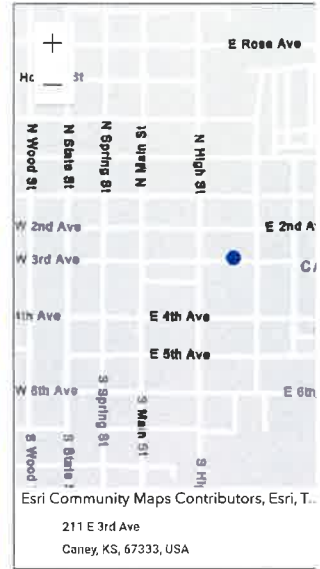
CATEGORIES

None

DOWNLOAD

REASSIGN

AUDIT TRAIL



Edits

Redactions

NO EDITS

DESCRIPTION

4 Junk Vehicles Dead/broken/hanging tree limbs over neighbor's property (117 N Hooker St)

ALSO WITH ID

Title	Assigned To	Created On
210 E 3rd Ave	Flenar, Nigel (108)	04/23/2024
210 E 3rd Ave	Flenar, Nigel (108)	04/23/2024
210 E 3rd Ave	Flenar, Nigel (108)	04/23/2024
210 E 3rd Ave	Flenar, Nigel (108)	04/23/2024

METADATA

ASSIGNED TO:

Flenar, Nigel (108)

RECORDED ON (UTC-05:00):

Apr 23, 2024 8:38:15 AM

UPLOADED ON:

Apr 23, 2024 10:06 AM-05:00

UPLOADED BY:

Flenar, Nigel (108)

QUEUED FOR DELETION ON:

Unscheduled

FILE FORMAT:

image/jpeg

FILE SIZE:

3.7 MB

DOCUMENT CHECKSUM:

c452d70949042cb62e043dfa9934944ce36e28c5d5e5d66ba9

EVIDENCE GROUP:

Officers

EXIF DATA

Modified Date: 2024:04:23 08:38:15

Software: S921USQU1AXCB
Orientation: Horizontal
X-Resolution: 72/1


210 E 3rd Ave

 Flenar, Nigel (108)

04/23/2024

[VIEW MORE](#)

210 E 3rd Ave

 Flenar, Nigel (108)

04/23/2024

CASES

No associated cases


CATEGORIES

[ADD CATEGORY](#)

TAGS

[ADD TAG](#)

NOTES

 Flenar, Nigel (108)
May 13, 2024 9:28 AM

4 Junk Vehicles Dead/broken/hanging tree limbs over neighbor's property (117 N Hooker St)



0/4000



SEARCHED CASES HISTORY AXON FILE

DR. MORGAN
CANEY PD
CANEY

ALL EVIDENCE MY EVIDENCE SHARED EVIDENCE EVIDENCE GROUP

EDIT

Manage Access

Inside My Agency

3

Manage Shares

Outside My Agency

0

TITLE

210 E 3rd Ave

ID

JUNK VEH/HEALTH NUISANCE

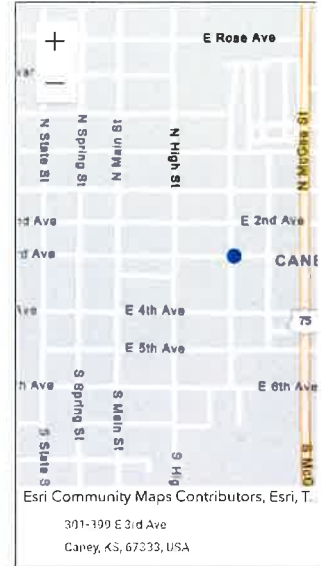
CATEGORIES

None

DOWNLOAD

REASSIGN

AUDIT TRAIL



Edits

Redactions

NO EDITS

METADATA

ASSIGNED TO:

Flenar, Nigel (108)

RECORDED ON (UTC-05:00):

Apr 23, 2024 8:38:38 AM

UPLOADED ON:

Apr 23, 2024 10:06 AM -05:00

UPLOADED BY:

Flenar, Nigel (108)

QUEUED FOR DELETION ON:

Unscheduled

FILE FORMAT:

image/jpeg

FILE SIZE:

2.8 MB

DOCUMENT CHECKSUM:

d60aafb194ea0921aaa549c3e9d0b604bca2t146d2ca5f715

EVIDENCE GROUP:

Officers

EXIF DATA

Modified Date: 2024:04:23 08:38:38

DESCRIPTION

210 E 3rd Ave - 4 Junk Vehicles Dead/broken/hanging tree limbs over neighbor's property (117 N Hooker St)

ALSO WITH ID

Title	Assigned To	Created On
210 E 3rd Ave	Flenar, Nigel (108)	04/23/2024
210 E 3rd Ave	Flenar, Nigel (108)	04/23/2024
210 E 3rd Ave	Flenar, Nigel (108)	04/23/2024
210 E 3rd Ave	Flenar, Nigel (108)	04/23/2024

Software: S921USQU1AXCB
Orientation: Horizontal
X-Resolution: 72/1

210 E 3rd Ave

 Flenar, Nigel (108)

04/23/2024

[VIEW MORE](#)

210 E 3rd Ave


 Flenar, Nigel (108)

04/23/2024

CASES

No associated cases

NOTES

 Flenar, Nigel (108)
May 13, 2024 9:29 AM

4 Junk Vehicles Dead/broken/hanging tree limbs over neighbor's property (117 N Hooker St)



CATEGORIES

[ADD CATEGORY](#)

TAGS

[ADD TAG](#)

0/4000



0% Zoomed In
100%
1000000

FILE HISTORY | SYNCHRONIZED | DELETED EVIDENCE | EVIDENCE MAP

EDIT Manage Access
Inside My Agency

3

Manage Shares
Outside My Agency

0

TITLE 210 E 3rd Ave
ID JUNK VEH/HEALTH NUISANCE
CATEGORIES None

DOWNLOAD REASSIGN AUDIT TRAIL



Edits Redactions

NO EDITS

METADATA

ASSIGNED TO:
 Flenar, Nigel (108)

RECORDED ON (UTC-05:00):
Apr 23, 2024 8:39:17 AM

UPLOADED ON:
Apr 23, 2024 10:06 AM -05:00

UPLOADED BY:
 Flenar, Nigel (108)

QUEUED FOR DELETION ON:
Unscheduled

FILE FORMAT:
image/jpeg

FILE SIZE:
3.4 MB

DOCUMENT CHECKSUM:
aa74aa86813187914661921fa62aa51ba0b7c
be0575acf51b3

EVIDENCE GROUP:

EXIF DATA
Modified Date: 2024-04:23 08:39:17

DESCRIPTION

210 E 3rd Ave - 4 Junk Vehicles Dead/broken/hanging tree limbs over neighbor's property (117 N Hooker St)

ALSO WITH ID

Title	Assigned To	Created On
210 E 3rd Ave	Flenar, Nigel (108)	04/23/2024
210 E 3rd Ave	Flenar, Nigel (108)	04/23/2024
210 E 3rd Ave	Flenar, Nigel (108)	04/23/2024
210 E 3rd Ave	Flenar, Nigel (108)	04/23/2024

Software: S921USQU1AXCB
Orientation: Horizontal
X-Resolution: 72/1

210 E 3rd Ave

 Flenar, Nigel (108)

04/23/2024

[VIEW MORE](#)

210 E 3rd Ave

 Flenar, Nigel (108)

04/23/2024


CASES

No associated cases

CATEGORIES

[ADD CATEGORY](#)

NOTES

 Flenar, Nigel (108)
May 13, 2024 9:30 AM

4 Junk Vehicles Dead/broken/hanging tree limbs over neighbor's property (117 N Hooker St)



TAGS

[ADD TAG](#)

0/4000



EVIDENCE CASES INFORMATION ACTIONS

OFF SCENE
ON SCENE

ALL EVIDENCE OFF EVIDENCE OTHER EVIDENCE EVIDENCE MAP

TITLE **210 E 3rd Ave**

ID [JUNK VEH/HEALTH NUISANCE](#)

CATEGORIES None

DOWNLOAD REASSIGN AUDIT TRAIL

EDIT **Manage Access**
Inside My Agency

3

Manage Shares
Outside My Agency

0



Edits Redactions

NO EDITS

DESCRIPTION

210 E 3rd Ave - 4 Junk Vehicles Dead/broken/hanging tree limbs over neighbor's property (117 N Hooker St)

ALSO WITH ID

Title	Assigned To	Created On
210 E 3rd Ave	Flenar, Nigel (108)	04/23/2024
210 E 3rd Ave	Flenar, Nigel (108)	04/23/2024
210 E 3rd Ave	Flenar, Nigel (108)	04/23/2024
210 E 3rd Ave	Flenar, Nigel (108)	04/23/2024

METADATA

ASSIGNED TO:
 Flenar, Nigel (108)

RECORDED ON (UTC-05:00):
Apr 23, 2024 8:39:36 AM

UPLOADED ON:
Apr 23, 2024 10:06 AM -05:00

UPLOADED BY:
 Flenar, Nigel (108)

QUEUED FOR DELETION ON:
Unscheduled

FILE FORMAT:
image/jpeg

FILE SIZE:
4.7 MB

DOCUMENT CHECKSUM:
213418c8b6d1a64e98054bd4fe44eb79c1d3!
d171e5d56d47b

EVIDENCE GROUP:

Officers

EXIF DATA

Modified Date: 2024:04:23 08:39:36

Software: S921USQU1AXCB
Orientation: Horizontal
X-Resolution: 72/1

210 E 3rd Ave

 Flenar, Nigel (108)

04/23/2024

[VIEW MORE](#)

210 E 3rd Ave


 Flenar, Nigel (108)

04/23/2024

CASES

No associated cases

NOTES

 Flenar, Nigel (108)
May 13, 2024 9:31 AM

4 Junk Vehicles Dead/broken/hanging tree limbs over neighbor's property (117 N Hooker St)



CATEGORIES

[ADD CATEGORY](#)

TAGS

[ADD TAG](#)

0/4000



COMPILE CASES HQ/CDAS SMOU HELP

My Agency
Home
Logout

ADD EVIDENCE MY AGENCY SHARE EVIDENCE EVIDENCE TOOL

EDIT

Manage Access

Inside My Agency

3

Manage Shares

Outside My Agency

0

TITLE

210 E 3rd Ave

ID

JUNK VEH/HEALTH NUISANCE

CATEGORIES

None

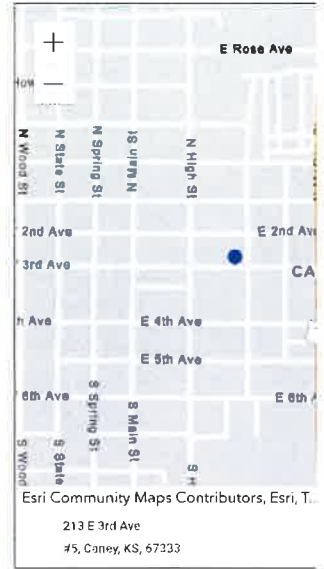
DOWNLOAD

REASSIGN

AUDIT TRAIL



Viewed by nflenar (CaneyPDKS.evidence.com) on 13 May 2024



METADATA

ASSIGNED TO:

Flenar, Nigel (108)

RECORDED ON (UTC-05:00):

Apr 23, 2024 8:40:12 AM

UPLOADED ON:

Apr 23, 2024 10:06 AM-05:00

UPLOADED BY:

Flenar, Nigel (108)

QUEUED FOR DELETION ON:

Unscheduled

FILE FORMAT:

image/jpeg

FILE SIZE:

5.1 MB

DOCUMENT CHECKSUM:

55313ad9184a195fea699149ea26521e9f133847ca4df6390

EVIDENCE GROUP:

Officers

EXIF DATA

Modified Date: 2024:04:23 08:40:12

Edits

Redactions

NO EDITS

DESCRIPTION


210 E 3rd Ave - 4 Junk Vehicles Dead/broken/hanging tree limbs over neighbor's property (117 N Hooker St)

ALSO WITH ID

Title	Assigned To	Created On
210 E 3rd Ave	Flenar, Nigel (108)	04/23/2024
210 E 3rd Ave	Flenar, Nigel (108)	04/23/2024
210 E 3rd Ave	Flenar, Nigel (108)	04/23/2024
210 E 3rd Ave	Flenar, Nigel (108)	04/23/2024

Software: S921USQU1AXCB
Orientation: Horizontal
X-Resolution: 72/1


210 E 3rd Ave

 Flenar, Nigel (108)

04/23/2024

[VIEW MORE](#)

210 E 3rd Ave

 Flenar, Nigel (108)

04/23/2024

CASES

No associated cases


CATEGORIES

[ADD CATEGORY](#)

TAGS

[ADD TAG](#)

NOTES

 Flenar, Nigel (108)
May 13, 2024 9:31 AM

4 Junk Vehicles Dead/broken/hanging tree limbs over neighbor's property (117 N Hooker St)



0/4000



Home Dashboard Cases Reports Alerts Help

My Agency
Caney PD
5/13/24

AXON EVIDENCE My Agency Reports Alerts Help

EDIT

Manage Access
Inside My Agency

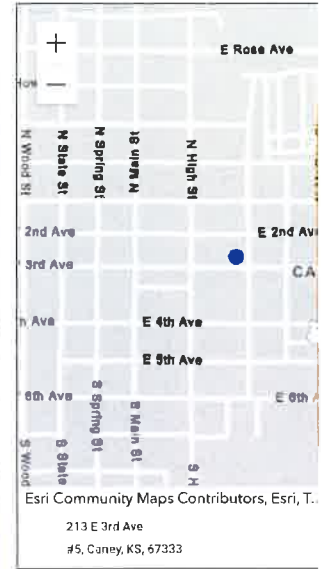
3

Manage Shares
Outside My Agency

0

TITLE **210 E 3rd Ave**
ID JUNK VEH/HEALTH NUISANCE
CATEGORIES None

DOWNLOAD REASSIGN AUDIT TRAIL



Edits

Redactions

NO EDITS

METADATA

ASSIGNED TO:

Flenar, Nigel (108)

RECORDED ON (UTC-05:00):

Apr 23, 2024 8:41:04 AM

UPLOADED ON:

Apr 23, 2024 10:06 AM -05:00

UPLOADED BY:

Flenar, Nigel (108)

QUEUED FOR DELETION ON:

Unscheduled

FILE FORMAT:

image/jpeg

FILE SIZE:

4.9 MB

DOCUMENT CHECKSUM:

79899de2c017025388ca1c268e19901f94637c61bcbf5064d

EVIDENCE GROUP:

Officers

EXIF DATA

Modified Date: 2024:04:23 08:41:04

DESCRIPTION


210 E 3rd Ave - 4 Junk Vehicles Dead/broken/hanging tree limbs over neighbor's property (117 N Hooker St)

ALSO WITH ID

Title	Assigned To	Created On
210 E 3rd Ave	Flenar, Nigel (108)	04/23/2024
210 E 3rd Ave	Flenar, Nigel (108)	04/23/2024
210 E 3rd Ave	Flenar, Nigel (108)	04/23/2024
210 E 3rd Ave	Flenar, Nigel (108)	04/23/2024

Software: S921USQU1AXCB
Orientation: Horizontal
X-Resolution: 72/1


210 E 3rd Ave

 Flenar, Nigel (108)

04/23/2024

[VIEW MORE](#)

210 E 3rd Ave

 Flenar, Nigel (108)

04/23/2024


CASES

No associated cases

CATEGORIES

[ADD CATEGORY](#)

NOTES

 Flenar, Nigel (108)
May 13, 2024 9:32 AM

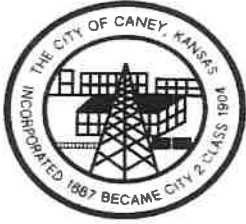
4 Junk Vehicles Dead/broken/hanging tree limbs over neighbor's property (117 N Hooker St)



TAGS

[ADD TAG](#)

0/4000



CITY OF CANEY

100 W 4th Ave P.O. Box 129 Caney, Kansas 67333

Phone: (620) 879-2772 www.caneyks.com Fax: (620) 879-9808

City Administrator – Kelley Zellner

Mayor – Joshua Elliott

**REQUEST FOR PROPOSAL (RFP)
CITY OF CAKEY, KANSAS CDBG HOUSING REHABILITATION
GRANT ADMINISTRATIVE SERVICES**

**COMPANY NAME
STREET ADDRESS
CITY, STATE ZIP CODE**

DATE: 5/20/2024

1. SUMMARY AND BACKGROUND

The City of Caney is currently accepting proposals to provide Community Development Block Grant (CDBG) administrative services to assist in a proposed project to be financed up to \$300,000 in Housing CDBG funds. The remainder of the project will be financed with funds by the City of Caney. The project consists of rehabilitation of approximately 10 rental and owner owned homes and the demolition of 7 houses in the City of Caney. This project is estimated for completion on or before January 30, 2026. The purpose of this Request for Proposal (RFP) is to solicit proposals from various candidate organizations and conduct a fair and extensive evaluation based on criteria listed herein.

2. PROPOSAL GUIDELINES

This Request for Proposal represents the requirements for an open and competitive process. Proposals will be accepted until **2pm CST May 30th, 2024**. Any proposals received after this date and time will not be considered. Proposals must be submitted in a sealed envelope marked to the City of Caney City Administrator, City of 100 W, 4th Street, Caney, Kansas, 67333. All sealed "CDBG Administrative Proposals" will be opened and read aloud. All proposals must be signed by an official agent or representative of the company submitting the proposal.

All costs must be itemized to include an explanation of all fees and costs.

3. PROJECT DESCRIPTION AND SCOPE

The Project Description and scope is as follows:

The specific project is substantial housing rehabilitation of approximately 10 houses occupied by qualifying low-to-moderate-income families, approximately 0 of which will be rental units, 8 of which will be owner occupied, and the demolition of approximately 7 vacant dilapidated residential structures within a target area bounded by an area: East of Foreman Street, to Spring Avenue, and north from 4th Street to Taylor Avenue in Caney, Kansas.

Administration services shall include, but are not limited to, the implementation of the project in conformance with the following CDBG compliance area: environmental review, financial management, procurement, labor standards, equal opportunity/civil rights, citizen participation, acquisition/relocation, and close-out. Additionally, the firm selected will assist the City with all aspects in the writing, preparation, and submission of the CDBG grant application.

4. REQUEST FOR PROPOSAL AND PROJECT TIMELINE

Request for Proposal Timeline:

"CDBG Administrative Proposals" are to be sealed and the face of the envelope should be clearly marked "CDBG Administrative Proposals" on the outside. A personal interview may be requested by the City of Caney to be held during the selection processes. Administrative firm will be selected at the next City of Caney council meeting being held on June 3rd, 2024. The City of Caney City Commission will complete its rating that evening and select a firm. Firms not responding with a proposal on or before by **May 30th, 2024, at 2:00PM**, will not be considered for the project. The City reserves the right to reject any or all proposals.

All proposals in response to this RFP are due no later than **May 30th, 2024, at 2:00PM**.

The selection decision for the winning bidder will be made no later than June 17th, 2024. Notifications to bidders who were not selected will be completed by June 27th, 2024.

Project Timeline:

The timeline for completion of the Project must be done by **January 30th, 2026**. Project planning phase will determine the timeline/schedule for the remaining phases of the project.

5. BUDGET

All proposals must include proposed costs to complete the tasks described in the project scope. All costs must be itemized to include an explanation of all fees and costs.

NOTE: All costs and fees must be clearly described in each proposal.

6. BIDDER QUALIFICATIONS

Bidders should provide the following items as part of their proposal for consideration:

- The specialized experience and technical competence of the firm with respect to grant administration and related work.
- The past record of performance of the firm with respect to such factors as accessibility to clients, quality of work and ability to meet schedules.
- The firm's proximity to and familiarity with the area in which the project is located.
- The capability of carrying out all aspects of grant-related activities.
- Cost of services.
- References from previous clients of related work with the firm within the past five years.

7. PROPOSAL EVALUATION CRITERIA

The City of Caney will only consider proposals with all items listed in the RFP. All submitted reports and documents must meet stated requirements. The City of Caney is an Equal Opportunity Employer and submission of proposals from minority and women-owned firms are encouraged.

For questions call the Caney City Administrator at: 620-879-2772 Ext: 214
Each bidder must submit 2 copies of their proposal to the address below by **May 30th, 2024, at 2pm CST**:

City of Caney, Kansas
Attn: City Administrator
100 W. 4th Street
Caney, KS 67333

Administrative Consultant List:

1. Cotton Wood Consulting
525 Granite Road
Republic, KS. 66964
Attn: Laura Leite

2. Ranson Financial Group LLC
200 W. Douglas, suite 600
Wichita Ks. 67202
Attn: Rose Marry Sanders

3. Melissa Rhodes
506 N 1st Street
Arma, KS. 66712

4. Governmental Assistance Services (GAS)
P.O. Box 187
Lawrence, KS. 66044

5. Northwest Regional Planning & Development Commission (NWKPDC)
P.O. Box 248
Hill City, KS. 67642

6. Southeast Kansas Regional Planning Commission (SEKRPC)
P.O. Box 664
Chanute, KS. 66720
Attn: Carey Spoon

7. Jodi Suhler
13405 East Bellechase
Wichita, KS. 67230

8. South Central Kansas Economic Development District (SCKEDD)
9730 East 50th Street North
Bel Aire, KS. 67226
Attn: Stephanie Marsh

9. Thrive Allen County, 9 South Jefferson, Iola, Ks. 66749