

100 W 4<sup>th</sup> Ave

Phone: 620-879-2772

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## AGENDA

CITY OF CANEY  
100 W. 4<sup>TH</sup> AVE

### REGULAR COUNCIL MEETING

**ENTER THROUGH DOORS ON EAST END (MAIN STREET SIDE) OF BUILDING**

DATE: June 1, 2026

TIME: 6:30 P.M.

**A. CALL TO ORDER** MAYOR ELLIOTT

**B. ROLL CALL** CITY CLERK

Joshua Elliott	Mayor
Jeff Culver	Council President
Elizabeth Burch	Council Member
Becky Dye	Council Member
Jesse Hilyard	Council Member

**C. PLEDGE OF ALLEGIANCE AND INVOCATION**

**D. CITIZEN PRESENTATION/COMMENTS**

**E. REMOVAL OF ITEM(S) FROM THE CONSENT AGENDA**

**F. CONSIDER APPROVAL OF CONSENT AGENDA ITEM(S)**

Consent items are deemed to need little Council deliberation or have already been deliberated at a previous meeting and will be acted upon as one business item. Any member of the City Council may request that an item be withdrawn from the Consent Agenda and placed before the City Council for full discussion.

F.1 Approval of the Minutes for the May 18, 2026 Meeting.

F.2. Approval of Expenses (May 15<sup>th</sup> - May 28<sup>th</sup> 2026):

Tyler Technologies	\$25,943.99
Brenntag Southwest	\$17,726.55
Schulte Supply	\$5,739.72
Taming the Wild LLC	\$6,900.00

F.3. Approval of Personnel Expenses:

Approval of Payroll (May 21 <sup>st</sup> , 2026)	\$48,487.70
KPERS	\$6,263.64
BCBS	\$11,380.76

**MOTION:**

**SECOND:**

F.4. Main Street Auto Expenses

Invoice #010849	\$137.44
Invoice #010784	\$18.07
Invoice #010308	\$36.06
Invoice #010650	\$506.69
Invoice #010792	\$1,928.95
Total:	\$2,627.21

**MOTION:**

**SECOND:**

**H. NEW BUSINESS**

H.1. Caney Saddle Club presentation and date selection for an annual Fourth of July Bull Riding and Fireworks event hosted at the arena.

**MOTION:**

**SECOND:**

H.2. Presentation from the Delaware Tribe for an evening 5k in August.

**MOTION:**

**SECOND:**

H.3. Discuss and consider the sale of the Cemetery shop and direct staff on desired process for the sale of the shop.

**MOTION:**

**SECOND:**

H.4. Discuss and consider the results from Bid Tour #2 for the CDBG Housing Revitalization grant and approve or reject received bids.

**MOTION:**

**SECOND:**

H.5. Discuss and consider the sole source letter for the CDBG Housing Revitalization Bid Tour #2 and authorize the necessary signature(s).

**MOTION:**

**SECOND:**

H.6. Consider Resolution 2026-22 declaring the structure located at 100 E Taylor unsafe and dangerous and ordering its repair or demolition and authorize the necessary signatures.

**MOTION:**

**SECOND:**

H.7. Discuss and consider Ordinance 2026-10 affecting water reconnection fees and after-hours reconnection and authorize the necessary signature(s).

**MOTION:**

**SECOND:**

**I. DEPARTMENT REPORTS**

**Mayor – Josh Elliott:**

**Police Chief – Ike Dye:**

**City Administrator – Andrea Sibley:**

**City Clerk – Adam Lanter:**

**Deputy City Clerk – Tyler Goza:**

**Utility Clerk – Jalissa Jones:**

**J. COUNCIL COMMENT**

**Council Member – Burch:**  
**Council Member – Culver:**  
**Council Member – Dye:**  
**Council Member – Hilyard:**

**K. INFORMATION ITEMS**

K.6. Join us for a workshop after the regular City Council meeting TONIGHT to discuss front office job descriptions and water deposits.

**L. ADJOURNMENT**

**MOTION:**

**SECOND:**

CITY OF CANEY  
CITY COUNCIL  
REGULAR MEETING MINUTES  
May 18, 2026

**A. CALL TO ORDER**

**B. ROLL CALL**

Present:	Josh Elliot	Mayor
	Elizabeth Burch	Council Member
	Becky Dye	Council Member
	Jesse Hilyard	Council Member
Staff:	Andrea Sibley	City Administrator
	Ike Dye	Police Chief
	Nigel Flenar	Code Enforcement Officer
	Adam Lanter	City Clerk
	Jalissa Jones	Utilities Clerk

**C. PLEDGE OF ALLEGIANCE AND INVOCATION**

Attendees recited the pledge of allegiance and Mayor Elliott led the invocation.

**D. CITIZEN PRESENTATION/VISITOR COMMENTS**

There were no citizen presentations.

**E. REMOVAL OF ITEMS FROM THE AGENDA**

Items H.7., H.8., H.13., and H.14. were removed from the agenda.

**F. CONSIDER APPROVAL OF CONSENT AGENDA**

**F.1. CONSIDER APPROVAL OF THE MINUTES FROM THE MAY 4, 2026 SPECIAL CITY COUNCIL MEETING.**

**F.2. CONSIDER APPROVAL OF EXPENSES (MAY 4, 2026 - MAY 18, 2026):**

Waste Connections	\$24,515.94
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Evergy	\$11,917.26
Brenntag	\$5,802.42

**A MOTION WAS MADE BY COUNCIL MEMBER BURCH, SECONDED BY COUNCIL MEMBER DYE TO APPROVE ITEMS F.1. AND F.2. AS PRESENTED.**

**MOTION CARRIES 3-0.**

**F.3. APPROVAL OF PERSONNEL EXPENSES:**

Invoice #010378	\$57.05
Invoice #010687	\$188.61
Total:	\$245.66

**A MOTION WAS MADE BY COUNCIL MEMBER DYE, SECONDED BY COUNCIL MEMBER HILYARD TO APPROVE ITEM F.3. AS PRESENTED.**

**MOTION CARRIES 3-0.**

**F.4. APPROVAL OF PERSONNEL EXPENSES:**

Approval of Payroll (May 7, 2026)	\$48,766.58
KPERS	\$6,296.91
BCBS	\$11,380.76

**A MOTION WAS MADE BY COUNCIL DYE, SECONDED BY COUNCIL MEMBER HILYARD TO APPROVE ITEM F.4. AS PRESENTED.**

**MOTION CARRIES 3-0.**

**G. OLD BUSINESS**

There was no old business discussed.

**H. NEW BUSINESS**

**H.1. PUBLIC HEARING REGARDING CONDEMNING THE PROPERTY LOCATED AT 100 E TAYLOR.**

**A MOTION WAS MADE BY COUNCIL MEMBER BURCH, SECONDED BY COUNCIL MEMBER HILYARD TO OPEN THE PUBLIC HEARING.**

**MOTION CARRIES 3-0.**

The owner/agent stated that she has a buyer but that there is a lien from the State of Kansas against the property already. Staff stated that the City cannot get a lien by the State removed but advised that she reach out to the State. Mayor Elliott obtained her contact information to help assist the owner.

**A MOTION WAS MADE BY COUNCIL MEMBER DYE, SECONDED BY COUNCIL MEMBER BURCH TO CLOSE THE PUBLIC HEARING.**

**MOTION CARRIES 3-0.**

**H.2. CONSIDER THE RESOLUTION DECLARING THE STRUCTURE LOCATED AT 100 E TAYLOR UNSAFE AND DANGEROUS AND ORDERING ITS REPAIR OR DEMOLITION AND AUTHORIZE THE NECESSARY SIGNATURES.**

**A MOTION WAS MADE BY COUNCIL MEMBER DYE, SECONDED BY COUNCIL MEMBER BURCH TO TABLE THE RESOLUTION DECLARING THE STRUCTURE LOCATED AT 100 E TAYLOR UNSAFE AND DANGEROUS AND ORDERING ITS REPAIR OR DEMOLITION TO THE JUNE 1<sup>ST</sup> COUNCIL MEETING.**

**MOTION CARRIES 3-0.**

**H.3. PUBLIC HEARING REGARDING CONDEMNING THE PROPERTY LOCATED AT 115 N SPRING.**

**A MOTION WAS MADE BY COUNCIL MEMBER DYE, SECONDED BY COUNCIL MEMBER HILYARD TO OPEN THE PUBLIC HEARING.**

**MOTION CARRIES 3-0.**

The owner/agent stated that the address is incorrect. Staff stated that the entire property is 115 N Spring. The owner stated that he got the trees cut down around it and that the structure is full of items that have value. He went on to state that walls are strong and secure. Staff stated that they disagreed with that statement and that parts of the wall have already fallen onto another property and that a strong wind could blow a remaining wall over and injure somebody. The owner/agent stated that he has not seen anyone use that sidewalk in years. He requested

ninety (90) days. Staff stated that the wall is the biggest point of concern. Council Member Hilyard stated that he was happy to help him relocate the stuff in the structure.

**A MOTION WAS MADE BY COUNCIL MEMBER BURCH, SECONDED BY COUNCIL MEMBER HILYARD TO CLOSE THE PUBLIC HEARING.**

**MOTION CARRIES 3-0.**

**H.4. CONSIDER THE RESOLUTION DECLARING THE STRUCTURE LOCATED AT 115 N SPRING UNSAFE AND DANGEROUS AND ORDERING ITS REPAIR OR DEMOLITION AND AUTHORIZE THE NECESSARY SIGNATURES.**

Mayor Elliott stated that the walls and bricks will need to be cleaned up by June 18<sup>th</sup> and encouraged the property owner/agent to accept the help being offered to him.

**A MOTION WAS MADE BY COUNCIL MEMBER BURCH, SECONDED BY COUNCIL MEMBER DYE TO TABLE THE RESOLUTION DECLARING THE STRUCTURE LOCATED AT 115 N SPRING UNSAFE AND DANGEROUS AND ORDERING ITS REPAIR OR DEMOLITION BY JUNE 18<sup>TH</sup>.**

**MOTION CARRIES 3-0.**

**H.5. PUBLIC HEARING REGARDING CONDEMNING THE PROPERTY LOCATED AT 121 E HOWARD.**

**A MOTION WAS MADE BY COUNCIL MEMBER HILYARD, SECONDED BY COUNCIL MEMBER BURCH TO OPEN THE PUBLIC HEARING.**

**MOTION CARRIES 3-0.**

Mayor Elliott inquired whether there was an owner/agent in the audience. No one presented themselves.

**A MOTION WAS MADE BY COUNCIL MEMBER DYE, SECONDED BY COUNCIL MEMBER BURCH TO CLOSE THE PUBLIC HEARING.**

**MOTION CARRIES 3-0.**

**H.6. CONSIDER THE RESOLUTION DECLARING THE STRUCTURE LOCATED AT 121 E HOWARD UNSAFE AND DANGEROUS AND ORDERING ITS REPAIR OR DEMOLITION AND AUTHORIZE THE NECESSARY SIGNATURES.**

Council Member Burch inquired whether the resolution can be passed without a number. Staff clarified that it could and advised on what the motion should be.

**A MOTION WAS MADE BY COUNCIL MEMBER BURCH, SECONDED BY COUNCIL MEMBER DYE TO APPROVE THE RESOLUTION DECLARING THE STRUCTURE LOCATED AT 121 E HOWARD UNSAFE AND DANGEROUS AND ORDERING ITS REPAIR OR DEMOLITION AND AUTHORIZE THE NECESSARY SIGNATURES.**

**MOTION CARRIES 3-0.**

~~**H.7. PUBLIC HEARING REGARDING CONDEMNING THE PROPERTY LOCATED AT 129 N STATE.**~~

~~**H.8 CONSIDER THE RESOLUTION DECLARING THE STRUCTURE LOCATED AT 129 N STATE UNSAFE AND DANGEROUS AND ORDERING ITS REPAIR OR DEMOLITION AND AUTHORIZE THE NECESSARY SIGNATURES.**~~

**H.9. PUBLIC HEARING REGARDING CONDEMNING THE PROPERTY LOCATED AT 200 W TAYLOR.**

**A MOTION WAS MADE BY COUNCIL MEMBER HILYARD, SECONDED BY COUNCIL MEMBER DYE TO OPEN THE PUBLIC HEARING.**

**MOTION CARRIES 3-0.**

The owner/agent stated that they had been contacted by previous a City Administrator Fred about demolishing the property under the CDBG Housing Revitalization Grant and he advised not doing work on the property. She went on to state that this was re-iterated by City Administrator Kelly. She stated that her husband is a truck driver and had been in touch with the City Clerk and that she had been in and out of the hospital for some time; but that they want to demolish the property. Staff stated that they had sent the application to the husband to have the property demolished under the CDBG grant. She stated that he is out of town until Saturday. She stated that they had turned in an application previously. Mayor Elliott stated the CDBG grant has a fast turn around and that there were funds available for demolitions. Mayor Elliott requested thirty (30) days for a check in.

**A MOTION WAS MADE BY COUNCIL MEMBER BURCH, SECONDED BY COUNCIL MEMBER HILYARD TO CLOSETHE PUBLIC HEARING.**

**MOTION CARRIES 3-0.**

**H.10. CONSIDER THE RESOLUTION DECLARING THE STRUCTURE LOCATED AT 200 W TAYLOR UNSAFE AND DANGEROUS AND ORDERING ITS REPAIR OR DEMOLITION AND AUTHORIZE THE NECESSARY SIGNATURES.**

**A MOTION WAS MADE BY COUNCIL MEMBER DYE, SECONDED BY COUNCIL MEMBER BURCH TO TABLE THE RESOLUTION DECLARING THE STRUCTURE LOCATED AT 200 W TAYLOR UNSAFE AND DANGEROUS AND ORDERING ITS REPAIR OR DEMOLITION BY JUNE 18<sup>TH</sup>.**

**MOTION CARRIES 3-0.**

**H.11. PUBLIC HEARING REGARDING CONDEMNING THE PROPERTY LOCATED AT 304 N FOREMAN.**

**A MOTION WAS MADE BY COUNCIL MEMBER HILYARD, SECONDED BY COUNCIL MEMBER DYE TO OPEN THE PUBLIC HEARING.**

**MOTION CARRIES 3-0.**

Mayor Elliott inquired whether there was an owner/agent in the audience. No one presented themselves.

**A MOTION WAS MADE BY COUNCIL MEMBER DYE, SECONDED BY COUNCIL MEMBER HILYARD TO CLOSE THE PUBLIC HEARING.**

**MOTION CARRIES 3-0.**

**H.12. CONSIDER THE RESOLUTION DECLARING THE STRUCTURE LOCATED AT 304 N FOREMAN UNSAFE AND DANGEROUS AND ORDERING ITS REPAIR OR DEMOLITION AND AUTHORIZE THE NECESSARY SIGNATURES.**

Mayor Elliott inquired whether nobody lived in the household. Staff confirmed no one was. Council Member Hilyard stated that it was directly across the street from the former Arrow Head Valve which is being fixed up and stated that he thought it could make a great addition

to the former Arrow Head location. Mayor Elliott stated that the property would need to be rezoned but that the new owner had inquired about it and using the land as a parking lot.

**A MOTION WAS MADE BY COUNCIL MEMBER BURCH, SECONDED BY COUNCIL MEMBER DYE TO APPROVE THE RESOLUTION DECLARING THE STRUCTURE LOCATED AT 304 N FOREMAN UNSAFE AND DANGEROUS AND ORDERING ITS REPAIR OR DEMOLITION AND AUTHORIZING THE NECESSARY SIGNATURES.**

**MOTION CARRIES 3-0.**

~~**H.13. PUBLIC HEARING REGARDING CONDEMNING THE PROPERTY LOCATED AT 402 N HIGH.**~~

**A MOTION WAS MADE BY COUNCIL MEMBER BURCH, SECONDED BY COUNCIL MEMBER DYE TO OPEN THE PUBLIC HEARING.**

**MOTION CARRIES 3-0.**

Mayor Elliott inquired whether there was an owner/agent in the audience. No one presented themselves. Council member Dye stated that this was removed from the agenda. Mayor Elliott stated that it was not and that he wanted discussion on it.

**A MOTION WAS MADE BY COUNCIL MEMBER DYE, SECONDED BY COUNCIL MEMBER HILYARD TO CLOSE THE PUBLIC HEARING.**

**MOTION CARRIES 3-0.**

**H.14. CONSIDER THE RESOLUTION DECLARING THE STRUCTURE LOCATED AT 402 N HIGH UNSAFE AND DANGEROUS AND ORDERING ITS REPAIR OR DEMOLITION AND AUTHORIZE THE NECESSARY SIGNATURES.**

Mayor Elliott stated that there is a letter attached stating that they would not be able to attend but the letter stated that they had repaired the hole in the roof and additional corrections were planned over the summer. Mayor Elliott requested that thirty (30) days be provided to them and that at that time a detailed plan will need to be submitted.

**A MOTION WAS MADE BY COUNCIL MEMBER DYE, SECONDED BY COUNCIL MEMBER BURCH TO TABLE THE ITEM UNTIL JUNE 18<sup>TH</sup>.**

**MOTION CARRIES 3-0.**

**H.15. PUBLIC HEARING REGARDING CONDEMNING THE PROPERTY LOCATED AT 404 N FOREMAN.**

**A MOTION WAS MADE BY COUNCIL MEMBER BURCH, SECONDED BY COUNCIL MEMBER HILYARD TO OPEN THE PUBLIC HEARING.**

**MOTION CARRIES 3-0.**

Mayor Elliott inquired whether there was an owner/agent in the audience. No one presented themselves. Staff stated that they had been in contact with the owner and that it could be presented outside of the hearing.

**A MOTION WAS MADE BY COUNCIL MEMBER DYE, SECONDED BY COUNCIL MEMBER BURCH TO CLOSE THE PUBLIC HEARING.**

**MOTION CARRIES 3-0.**

**H.16. CONSIDER THE RESOLUTION DECLARING THE STRUCTURE LOCATED AT 404 N FOREMAN UNSAFE AND DANGEROUS AND ORDERING ITS REPAIR OR DEMOLITION.**

Staff stated that the situation with 200 W Taylor had occurred again with this property. Staff went on to state that they had provided the CDBG application for demolition but that she was waiting on a few things still. Staff went on to state that the owner did state that they own large equipment and were capable of taking the house down themselves should the CDBG grant not be able to cover it. They stated that the owner wanted to keep the garage but offered to get siding for it to improve the aesthetic. Staff went on to state that the owner was confident that should they have to take on the demolition themselves that they would be able to get it done by the end of September.

**A MOTION WAS MADE BY COUNCIL MEMBER BURCH, SECONDED BY COUNCIL MEMBER DYE TO TABLE THE RESOLUTION DECLARING THE STRUCTURE LOCATED AT 404 N FOREMAN UNSAFE AND DANGEROUS AND ORDERING ITS REPAIR OR DEMOLITION TO THE JUNE 18<sup>TH</sup> TO HEAR BACK FROM CDBG OR TO PRESENT A PLAN FOR DEMOLITION ON THEIR OWN.**

**MOTION CARRIES 3-0.**

**H.17. PUBLIC HEARING REGARDING CONDEMNING THE PROPERTY LOCATED AT 406 N FAWN**

**A MOTION WAS MADE BY COUNCIL MEMBER DYE, SECONDED BY COUNCIL MEMBER BURCH TO OPEN THE PUBLIC HEARING.**

**MOTION CARRIES 3-0.**

Council Member Dye stated that this was one of the landbank properties. Mayor Elliott inquired whether there had been any movement on it. Staff stated that Public Works could tear it down after Mayfest. Mayor Elliott inquired what to do to staff. Staff stated that they would put the thirty (30) day timeframe on it to keep it in motion.

**A MOTION WAS MADE BY COUNCIL MEMBER HILYARD, SECONDED BY COUNCIL MEMBER DYE TO CLOSE THE PUBLIC HEARING.**

**MOTION CARRIES 3-0.**

**H.18. CONSIDER THE RESOLUTION DECLARING THE STRUCTURE LOCATED AT 406 N FAWN UNSAFE AND DANGEROUS AND ORDERING ITS REPAIR OR DEMOLITION.**

Mayor Elliott inquired if the resolution should still be passed even if the plan is to demolish the structure within thirty (30) days. Staff stated they should so as to not show any favoritism to a City owned property. Mayor Elliott inquired about the publication requirements stated that the Council had allowed for plenty of the condemnations thirty (30) day timelines thus far. Staff concurred.

**A MOTION WAS MADE BY COUNCIL MEMBER HILYARD, SECONDED BY COUNCIL MEMBER DYE TO HAVE THE STRUCTURE LOCATED AT 406 N FAWN DEMOLISHED BY JUNE 18<sup>TH</sup>.**

**MOTION CARRIES 3-0.**

**H.19. PUBLIC HEARING REGARDING CONDEMNING THE PROPERTY LOCATED AT 410 S STATE.**

**A MOTION WAS MADE BY COUNCIL MEMBER DYE, SECONDED BY COUNCIL MEMBER BURCH TO OPEN THE PUBLIC HEARING.**

**MOTION CARRIES 3-0.**

**A MOTION WAS MADE BY COUNCIL MEMBER DYE, SECONDED BY COUNCIL MEMBER BURCH TO CLOSE THE PUBLIC HEARING.**

**MOTION CARRIES 3-0.**

**H.20. CONSIDER THE RESOLUTION DECLARING THE STRUCTURE LOCATED AT 410 S STATE UNSAFE AND DANGEROUS AND ORDERING ITS REPAIR OR DEMOLITION.**

Mayor Elliott inquired whether we would be able to accomplish this one in the next thirty (30) days as well with it being another City owned, landbank property. Staff stated that they would try and advised a check in in thirty (30) days, similar to the process conducted thus far.

**A MOTION WAS MADE BY COUNCIL MEMBER HILYARD, SECONDED BY COUNCIL MEMBER DYE TO HAVE THE STRUCTURE LOCATED AT 410 S STATE DEMOLISHED BY JUNE 18<sup>TH</sup>.**

**MOTION CARRIES 3-0.**

**H.21. PUBLIC HEARING REGARDING CONDEMNING THE PROPERTY LOCATED AT 502 N MAIN.**

**A MOTION WAS MADE BY COUNCIL MEMBER HILYARD, SECONDED BY COUNCIL MEMBER BURCH TO OPEN THE PUBLIC HEARING**

**MOTION CARRIES 3-0.**

Mayor Elliott inquired whether any of these properties were in the CDBG housing target area. Staff stated that 406 N Fawn and 502 N Main were both in the target area. Staff went on to state that they had paperwork for the Mayor to sign off on to send to South Central Kansas Economic Development for their demolition under CDBG. Staff went on to state that they thought it would be more beneficial to use the CDBG funds on the homes presented thus far in the Condemnation process that were told that CDBG could cover their demolitions. Mayor Elliott stated that if there was money left over then it could be used for these landbank properties. Staff concurred.

**A MOTION WAS MADE BY COUNCIL MEMBER DYE, SECONDED BY COUNCIL MEMBER HILYARD TO CLOSE THE PUBLIC HEARING.**

**MOTION CARRIES 3-0.**

**H.22. CONSIDER THE RESOLUTION DECLARING THE STRUCTURE LOCATED AT 502 N MAIN UNSAFE AND DANGEROUS AND ORDERING ITS REPAIR OR DEMOLITION.**

**A MOTION WAS MADE BY COUNCIL MEMBER DYE, SECONDED BY COUNCIL MEMBER HILYARD TO HAVE THE STRUCTURE LOCATED AT 502 N MAIN DEMOLISHED BY JUNE 18<sup>TH</sup>.**

**MOTION CARRIES 3-0.**

**H.23. PUBLIC HEARING REGARDING CONDEMNING THE PROPERTY LOCATED AT 601 N FOREMAN.**

**A MOTION WAS MADE BY COUNCIL MEMBER DYE, SECONDED BY COUNCIL MEMBER HILYARD TO OPEN THE PUBLIC HEARING.**

**MOTION CARRIES 3-0.**

The owner/agent stated that this was her grandfather had purchased the property and that he had passed. She stated that she is looking for the deed currently and acknowledged that the house needed to be torn down but inquired what the marks were for. Staff informed her of the Code Compliance Officer's findings. Mayor Elliott stated that the property was in the CDBG target area but acknowledged that the deed would be needed for CDBG. She expressed a willingness to get the deed and apply for the grant. She also expressed a willingness to donate the property to the landbank. Staff stated that that would alleviate all taxes on the property.

**A MOTION WAS HEARD BY COUNCIL MEMBER BURCH, SECONDED BY COUNCIL MEMBER HILYARD TO CLOSE THE PUBLIC HEARING.**

**MOTION CARRIES 3-0.**

**H.24. A MOTION WAS MADE BY COUNCIL MEMBER BURCH, SECONDED BY COUNCIL MEMBER DYE TO TABLE THE RESOLUTION DECLARING THE STRUCTURE LOCATED AT 601 N FOREMAN UNSAFE AND DANGEROUS AND ORDERING ITS REPAIR OR DEMOLITION UNTIL JUNE 18<sup>TH</sup>.**

**MOTION CARRIES 3-0.**

**H.25. EXECUTIVE SESSION TO DISCUSS CONFIDENTIAL INFORMATION RELATING TO PERSONNEL MATTERS, ACCORDING TO K.S.A. 75-4319(1) FOR TEN (10) MINUTES TO INCLUDE THE CITY ADMINISTRATOR, CITY CLERK, POLICE CHIEF, CITY COUNCIL, AND MAYOR.**

**A MOTION WAS MADE BY COUNCIL MEMBER HILYARD, SECONDED BY COUNCIL MEMBER BURCH TO ENTER INTO EXECUTIVE SESSION AT 7:11 P.M.**

**MOTION CARRIES 3-0.**

**THE EXECUTIVE SESSION WAS EXTENDED BY TEN (10) MINUTES**

**A MOTION WAS MADE BY COUNCIL MEMBER DYE, SECONDED BY COUNCIL MEMBER BURCH TO RETURN TO REGULAR SESSION AT 7:31 P.M.**

**MOTION CARRIES 3-0.**

**H.26. DISCUSS AND CONSIDER THE CONTRACT AMENDMENT FOR THE CDBG GRANT FOR THE COFFEYVILLE SUPPLY LINE AND AUTHORIZE THE NECESSARY SIGNATURE(S).**

Staff stated that this was the last step to getting the CDBG grant for the water project extended. They stated they just needed a signature from the Mayor to submit the item to Kansas Department of Health & Environment. Staff stated that this would push the deadline back one year. Council Member Hilyard inquired how this would work for additional project funding for various projects. Staff stated that this would not affect future project funding from CDBG. Staff stated that this was one of the first projects being done to the affect of regionalization which made KDH&E more amicable to an extension.

**A MOTION WAS MADE BY COUNCIL MEMBER HILYARD, SECONDED BY COUNCIL MEMBER BURCH TO APPROVE THE CONTRACT AMENDMENT.**

**MOTION CARRIES 3-0.**

**H.27. DISCUSS AND CONSIDER THE ORDINANCE PERTAINING TO WATER RECONNECTION FEES AND AFTER-HOURS RECONNECTIONS AND AUTHORIZE THE NECESSARY SIGNATURE(S).**

Mayor Elliott stated that the current after-hours charge did not pay the wages of staff currently for after-hours reconnections. Staff stated that they would advise taking out the preceding thirty-six (36) month component and instead doing it as calendar year. Council Member Burch inquired whether this new rate would cover the amount to pull staff in to re-activate the account. Staff stated that after-hours was anything from 3:30 p.m. to 4:30 p.m., so after hours for the City Crew. Mayor Elliott inquired whether the City could have someone from City Crew come in an hour later so alleviate that. Staff stated that that was up to the Public Works Director to adjust someone's schedule. Staff stated that the fifty-dollar (\$50) fee should cover it based on their internal math. Council Member Burch stated that she did not think that it was right or possible to penalize someone into paying their water bill and stated that she would not vote for it. Staff stated that the people who get shut off month after month were the habitual people who are late each month and they direct people to different resources to help get their bills covered. Council Member Burch stated that making the process more convoluted would not help get the process streamlined and without error. Council Member Burch inquired why it had to be more expensive during hours when people already are supposed to be doing their job. Staff stated that they needed to raise rates already. Council Member Burch stated that once connected to Coffeyville rates are going to go up already and that it is already expensive. Council Member Dye stated that people should just pay their bill then and stated that clearly what is being done is not working if there were still habitual abusers. Staff stated that they had presented multiple options at the workshop. Mayor Elliott inquired on how this could be simplified and asked what the thirty-dollar (\$30) reconnection fee covered during hours currently. Council Member Dye stated that it was just a penalty. Staff concurred and stated that the City's current reconnection fee is lower by far than surround municipalities. Staff stated that they mimicked their advice over Coffeyville's rates. Council Member Hilyard inquired whether a forgiveness could be incorporated. Staff stated that they could do that but advised strongly against leaving it to staff discretion due to putting staff in a bad spot. Staff said that that was reasonable and could be incorporated but would require an application for it. Mayor Elliott stated that those could all be included in the next workshop but stated that fees needed to be flat across the board. Mayor Elliott requested that the ordinance be updated so that reconnection fee is a flat seventy-five dollars (\$75) and directed staff to bring the ordinance back on the June 1, 2026 City Council meeting.

**A MOTION WAS MADE BY COUNCIL MEMBER HILYARD, SECONDED BY COUNCIL MEMBER DYE TO TABLE THE ORDINANCE UNTIL ADDITIONAL CHANGES COULD BE MADE.**

**MOTION CARRIES 3-0.**

**H.28. DISCUSS AND CONSIDER CHARTER ORDINANCE #35 PERTAINING TO THE COMPOSITION OF THE LIBRARY BOARD AND AUTHORIZE THE NECESSARY SIGNATURE(S).**

Staff stated that the Library had reached out and stated that their Board of Directors had requested that the Library Board composition be amended as well due to difficulty in getting applications. Staff stated that since this was a Charter Ordinance it would need to be published in the paper for two (2) consecutive weeks and then a ninety (90) day waiting period for feedback prior to it taking affect. Mayor Elliott inquired whether the City Attorney had had the chance to review. Staff assured him that he had. Council Member Burch inquired whether this is what the Library wanted, staff stated that it was and was confirmed by the Library Director in the audience.

**A MOTION WAS MADE BY COUNCIL MEMBER BURCH, SECONDED BY COUNCIL MEMBER HILYARD TO APPROVE CHARTER ORDINANCE #35 AND AUTHORIZE THE NECESSARY SIGNATURE(S).**

**MOTION CARRIES 3-0.**

**H.29. ACCEPT THE 2026 Q1 TREASURY REPORT.**

Staff reminded the Council that items in the net change column were pending charges and not a negative in cash.

**A MOTION WAS MADE BY COUNCIL MEMBER DYE, SECONDED BY COUNCIL MEMBER BURCH TO ACCEPT THE 2026 Q1 TREASURY REPORT.**

**MOTION CARRIES 3-0.**

**H.30. DISCUSS AND CONSIDER THE RESPONSES RECEIVED FROM COFFEYVILLE AND INDEPENDENCE FOR PROCEEDING WITH THE DOWNTOWN VACANCY ORDINANCE AND ADVISE STAFF.**

Staff stated that they had reached out to Coffeyville and Independence to gather input on how they went about adopting their downtown vacancy ordinances. Staff stated that Coffeyville passed theirs in August and it took affect in January of the following year so that it ran calendar year. Staff stated that should the City follow the same timeframe that they would use the months between passing and January 1<sup>st</sup> to alert downtown property owners of the change and give them time to get their building registered and come up with a plan. Staff stated that Independence had allowed theirs to lapse to an extent after their Governing Body instructed

staff not to enforce it a few years back. They are now looking at reviving the vacancy ordinance city wide. Mayor Elliott stated that Coffeyville's ordinance would be good including their timeline. Staff stated that from conversations with Paul that staff could also reach out downtown property owners to emphasize taking pride in their buildings downtown in conjunction with preparing them for the downtown vacancy ordinance. Staff stated that the ordinance could be prepared within a month or two and ready well in advance of January 1<sup>st</sup>. Council Member Hilyard inquired where all this affected. Mayor Elliott clarified that it was everything zoned in B2.

## **I. DEPARTMENT REPORTS:**

### **I.1. MAYOR – JOSH ELLIOTT**

I.1.1. Met with Midwest Engineering and confirmed that the land for the booster pump had been secured. The landowner will provide a water tap to the property owner. Mayor Elliott then negotiated moving the pump to another part of his land that would be more beneficial to the City in exchange for free water for the current owner and his wife's lifetime.

I.1.2. Kid's day at Memorial Park got some push back but he made a post and got everything alleviated.

I.1.3. The pocket park is taped off so that the grass can grow without being trampled.

I.1.4. The EPA switched from hydroseed to sod and that they may have to redo the yards with gravel in them.

I.1.5. The pool is planning on opening Memorial Day.

### **I.2. POLICE CHIEF – IKE DYE**

I.2.1. EMS and PD have been exceptionally busy lately and gave them a shout out.

I.2.2. EMS received the best audit report that it had ever gotten.

I.2.3. The backlog with the Durango upfitting is being resolved and they are getting closer to delivery.

### **I.3 CITY ADMINISTRATOR – ANDREA SIBLEY**

I.3.1. Had the pleasure of being on the KU CPM panel.

I.3.2. Attended a budget training course with the City Clerk on the 18<sup>th</sup> and learned a lot.  
I.3.3. The site for the industrial park has officially been certified and gave kudos to the staff and Betterment Group that dedicated their time to this effort. This site is one of eight (8) or ten (10) in the State of Kansas.

#### **I.4. CITY CLERK – ADAM LANTER**

I.4.1. Reached out to many appraisal companies but has struggled to get in contact with an appraiser for the Cemetery shop.

I.4.2. 109 S State will close on Thursday afternoon.

I.4.3. Gave a shoutout to Jesse for reviewing the agenda packet and reaching out with questions.

#### **I.5. DEPUTY CITY CLERK – TYLER GOZA**

I.5.1. N/A

#### **I.6. UTILITY CLERK – JALISSA JONES**

I.6.1. An individual contractor requested temporary water service and created a water application for temporary services.

### **J. COUNCIL COMMENTS**

#### **J.1. COUNCIL MEMBER BURCH**

J.1.1. Gave kudos to the PD for their efforts and their handling of cases.

J.1.2. Encouraged anyone interested in running for the City Council to get their application in by June 1<sup>st</sup>.

J.1.3. Reminded everyone that the schools are out of session and that the school kids are out and about and people should stay vigilant for kids playing.

#### **J.2. COUNCIL PRESIDENT CULVER**

J.2.1. No comment.

**J.3. COUNCIL MEMBER DYE**

J.3.1. No comment.

**K. INFORMATIONAL**

**L. ADJOURNMENT**

**A MOTION WAS MADE BY COUNCIL MEMBER HILYARD, SECONDED BY  
COUNCIL MEMBER BURCH TO ADJOURN AT 8:12 P.M.**

---

Joshua D. Elliott, Mayor

Attest:

---

Adam Lanter, City Clerk



**Remittance:**  
 Tyler Technologies, Inc.  
 (FEIN 75-2303920)  
 P.O. Box 203556  
 Dallas, TX 75320-3556

# INVOICE

Document No.	Date	Page
CI100-00285442	06/01/26	1 of 2

**Questions:**  
 Phone: 1-800-772-2260 Press 2  
 Email: ar@tylertech.com



Bill To: CITY OF CANEY  
 100 W 4TH AVE  
 CANEY, KS 67333-1410

Delivery To: CITY OF CANEY  
 100 W 4TH AVE  
 CANEY, KS 67333-1410

<b>Cust #</b> 42397	<b>Bill to Address ID</b> LOC000020152	<b>Delivery Address ID</b> LOC000020152	<b>Currency</b> USD	<b>Terms</b> Net30	<b>Due Date</b> 7/1/2026
<b>Cust PO#</b>	<b>Sales Order</b> SBI1000-000011954		<b>Billing Schedule</b> 211-2020993227		

Contract Date	Description	Quantity	Unit Price	Extended Price
06/15/20	<b>ERP Pro Utilities Annual Fees</b> Utility Access 07/01/2026 - 06/30/2027		<b>\$8,462.40</b>	<b>\$8,462.40</b>
09/01/09	Utility Billing Water/Gas - Maintenance 07/01/2026 - 06/30/2027			
09/01/09	Cashiering - Maintenance 07/01/2026 - 06/30/2027			
02/07/20	Utility Meter-Reader Interface - Maintenance 07/01/2026 - 06/30/2027			
11/14/24	Additional Utility Meter-Reader Interface - Maintenance 07/01/2026 - 06/30/2027			
08/23/22	Court Case Resolution Bundle 07/01/2026 - 06/30/2027	1	\$0.00	\$0.00
07/01/10	<b>ERP Pro Financials Annual Fees</b> Core Financials - Maintenance 07/01/2026 - 06/30/2027		<b>\$10,806.47</b>	<b>\$10,806.47</b>
07/01/10	Payroll - Maintenance 07/01/2026 - 06/30/2027			
07/01/10	Purchase Orders - Maintenance 07/01/2026 - 06/30/2027			
07/01/10	<b>Technical Services Annual Fees</b> Basic Network Services 07/01/2026 - 06/30/2027		<b>\$1,737.32</b>	<b>\$1,737.32</b>
02/01/10	<b>Third Party Annual Fees</b> System Software Non SQL 07/01/2026 - 06/30/2027		<b>\$453.13</b>	<b>\$453.13</b>
08/01/10	<b>Municipal Justice Annual Fees</b> Criminal Case Manager - Maintenance 07/01/2026 - 06/30/2027		<b>\$3,586.67</b>	<b>\$3,586.67</b>
07/01/10	<b>Tyler University</b> Tyler University 07/01/2026 - 06/30/2027		<b>\$898.00</b>	<b>\$898.00</b>



**Remittance:**

Tyler Technologies, Inc.  
(FEIN 75-2303920)  
P.O. Box 203556  
Dallas, TX 75320-3556

**Questions:**

Phone: 1-800-772-2260 Press 2  
Email: ar@tylertech.com

# INVOICE

Document No.	Date	Page
CI100-00285442	06/01/26	2 of 2

<b>**ATTENTION**</b> Order your checks and forms from Tyler Business Forms at 877-749-2090 or Tylerbusinessforms.com to guarantee 100% compliance with your software.	<b>Subtotal</b>	\$ 25,943.99
	<b>Sales Tax</b>	\$0.00
	<b>Total</b>	\$ 25,943.99

BRENNTAG SOUTHWEST, LLC  
610 FISHER ROAD  
LONGVIEW TX 75604

\*\*\* PAGE 1 OF 2

Original Document

INVOICE#: BSW698876      INV DATE: 5/14/26      DUE DATE: 6/13/26

SOLD TO:  
CANNEY CITY OF  
CITY SUPERINTENDENT  
PO BOX 129  
CANNEY KS 67333

SHIP TO:  
CANNEY WATER PLANT  
RT 1-N OF TOWN-4-WAY STOP  
TURN WEST  
CANNEY KS 67333

FEDERAL ID #: 751898378	DATE SHIPPED: 5/14/26	TERMS: NET 30
ORDER #: 1860004-00		SHIP WHS: 66      SLSPRSN: 78
CUSTOMER #: 660705		SHIP VIA: OUR TRUCK
CUSTOMER PO#: VERBAL DAVID		FOB: WAREHOUSE
PLACED BY: DAVE -		PHONE #:
FREIGHT TERM: PREPAID		TAX EX# : GVT
PRO NUMBER:		END CUST PO:

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
255205	2.0000	11.14000	7110.0000#	.4050	2,879.55
3555.0000 # PIBC      SODIUM HYDROXIDE 30% NSF 3555#					
IBC					
LOT NUMBER		QUANTITY			
881049		2.0000			
412170	2.0000	11.16000	1200.0000#	.6286	754.32
600.0000 # -PDRM      SODIUM BISULFITE 38-40% NSF					
600# DRM					
LOT NUMBER		QUANTITY			
2642-02-20		2.0000			
475525	2.0000	9.42000	98.0000#	2.9500	289.10
49.0000 # PAIL      HYDROGEN PEROXIDE 35% 49# PAIL					
LOT NUMBER		QUANTITY			
60401D08HB		2.0000			
815866	1.0000	10.35000	2850.0000#	.7200	2,052.00
2850.0000 # PIBC      WC 2099 NSF PUMP-OFF					
CUSTOMER PRODUCT.: POLYALUMINUM CHLORIDE					
LOT NUMBER		QUANTITY			
886187		1.0000			
867100	6.0000	10.22000	3360.0000#	.5000	1,680.00
560.0000 # -PDRM      AMMONIUM SULFATE 38%-40% NSF					
LOT NUMBER		QUANTITY	LOT NUMBER	QUANTITY	
872562		3.0000	877836	3.0000	

*Andrea Silyf*      5-26-26



BRENNTAG SOUTHWEST, LLC  
 610 FISHER ROAD  
 LONGVIEW TX 75604

\*\*\* PAGE 2 OF 2

Original Document

INVOICE#: BSW698876      INV DATE: 5/14/26      DUE DATE: 6/13/26

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
974425	2.0000	9.76000	5200.0000#	1.8700	9,724.00
2600.0000 # PIBC      CARUSOL® 20 NSF SOD PERM 20%					
(PUMP-OFF)					
CUSTOMER PRODUCT.:		PUMP OFF TOTE			
LOT NUMBER	QUANTITY	LOT NUMBER	QUANTITY		
2509-3116	1.0000	2603-3021	1.0000		

QUESTIONS, CALL 833-904-7728

REMIT TO ADDRESS:  
 BRENNTAG SOUTHWEST, LLC  
 P.O. BOX 843376  
 DALLAS TX 75284-3376

MERCHANDISE	17,378.97
IF PAID BY 6/13/26	INVOICE TOTAL    USD    17,378.97
PAID AFTER 6/13/26	INVOICE TOTAL    USD    17,726.55



Edwardsville IL 62025  
1-800-843-3711 Fax 618-656-8750

Invoice

SERVICE DATE	INVOICE NUMBER
03/20/26	S1242067.001
REMIT TO: Schulte Supply Inc. PO Box 388 Edwardsville IL 62025	PAGE NO. 1

BILL TO:  
City of Caney, KS  
Wendy Wickham  
100 West 4th Street/P. O. Box 129  
CANEY, KS 67333

SHIP TO:  
City of Caney, KS  
Wendy Wickham  
100 West 4th Street/P. O. Box 129  
CANEY, KS 67333

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
14219	QUO-246053-Y9T3C9		Tony Juarez		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Lisa Zoekler	BW BEST WAY	NET 30 DAYS	03/20/26	03/20/26	
DESCRIPTION	ORDER QTY	SHIP QTY	Net Prc	Ext Prc	
14099-102 (old 13980-102) Neptune 360 SAAS Platform AMR Annual Subscription for 501-1000 Service	802	802	2.360	1892.72	
Minimum Charge \$1,060.00 ** Nonstock item-Not Returnable ** ^Maintenance: 13721-005 N_Sight Mobile Hardware Annual Maintenance for MRX-920 Mobile SERIAL # MRX4E0438 ** Nonstock item-Not Returnable ** QUO-246053-Y9T3C9 START DATE: 6-1-2026 END DATE: 5-31-2027	1	1	3847.000	3847.00	
*SAAS PLATFORM REQUIRED* HARDWARE MAINTENANCE OPTIONAL REFERENCE INVOICE # ON PAYMENT					
On credit card purchases only, there will be a 3% convenience fee added for all invoices over \$5,000.00 or invoices paid after the invoice date.					
<b>Subtotal</b>				<b>5739.72</b>	
<b>S&amp;H CHGS</b>				<b>0.00</b>	
<b>Sales Tax</b>				<b>0.00</b>	
<b>Amount Due</b>				<b>5739.72</b>	

Invoice is due by 04/20/26.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge.

Hi City of Caney,

Thank you for your recent business with us.

The invoice total is \$6,900.00, with \$6,900.00 to be paid by May 31, 2026.

If you have any questions or concerns regarding this invoice, please don't hesitate to get in touch with us at [ttwlawncare@gmail.com](mailto:ttwlawncare@gmail.com).

Sincerely,

Taming the Wilderness LLC  
2179 CR 1200  
Caney, KS 67333  
918-973-3576

---

## Details

TOTAL  
**\$6,900.00**

BALANCE  
**\$6,900.00**



**Taming the Wilderness LLC**  
9189733576  
[ttwlawncare@gmail.com](mailto:ttwlawncare@gmail.com)  
2179 Cr 1200  
Caney, Kansas 67333

**Powered by Jobber**  
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# Main Street Auto and Tire LLC

118 E 4TH AVE  
Caney, KS. 67333  
Phone: (620)-306-6008 | Fax: ()-  
| MainStreetat@Gmail.com  
Where We Treat Others Like We Want To Be Treated

Invoice # **10849**  
Original Est # 14486

## Invoice

**Balance Due: \$137.44**

**CANEY POLICE DEPT. - CANEY  
POLICE DEPT.**

**0 - MULE 3010**

Work Complete: 05/26/2026  
Service Advisor: SHERI MONTG...  
Customer ID: 2020  
Printed Date: 05/26/2026

VIN:  
Odometer: In 401

License Plate: MULE 3010...

Cellular: 620-330-7498

Type	Description	Part #	Qty	Sale	Total
<b>OIL CHANGE &amp; MAIN. ON MULE</b>					<b>\$134.37</b>
Note	51394 FILTER				
Labor	OIL CHANGE & MAIN. ON MULE				\$75.00
	OIL CHANGE & MAIN. ON MULE				
Note	NOTES: DRIVER CV AXLE BOOT BROKE VALVE COVER REAR LEAK WATER PUMP LEAK (GASKET POSSIBLY )				
	379 HOURS - 12/9/24				
Part	KPO-OIL CHANGE KIT	99974-0154	1.00	\$59.37	\$59.37

Parts: \$59.37      Labor: \$75.00      Tax: \$0.00      Total: \$134.37

<b>Order</b>					<b>\$3.07</b>
Misc	Hazardous Materials				\$0.92
Misc	Shop Supplies				\$2.15
Total:	\$3.07	Tax:	\$0.00		

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is 3 MONTHS OR 3,000 MILES WHICHEVER COMES FIRST. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

\*ALL OPEN ACCOUNTS AFTER 30 DAYS ARE SUBJECT TO 3% INTEREST ADDED TO BILL.  
ALL OPEN ACCOUNTS AFTER 90 DAYS WITHOUT APPROVAL WILL BE DEEMED BAD DEBT AND A LIEN WILL BE APPLIED TO CUSTOMER CAR.

\*ALL VEHICLES SUBJECT TO STORAGE FEES DUE TO FAIL OF PAYMENT, FINAL BILL IS RELEASED TO CUSTOMER ACKNOWLEDGING VEHICLE IS COMPLETED. STORAGE FEES ARE 25 DOLLARS A DAY, CAN AND WILL START 48 HRS OF WORK COMPLETED UNLESS PRIOR ARRANGEMENTS ARE MADE. ALL VEHICLES WILL BE STORED OUTSIDE AND THE SHOP NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.  
\*RE-TORQUE WHEELS AFTER 500 MILES

Labor	\$75.00
Parts	\$59.37
Hazardous Materia	\$0.92
Shop Supplies	\$2.15
<b>Subtotal</b>	<b>\$137.44</b>
Taxes	\$0.00
<b>Order Total:</b>	<b>\$137.44</b>

Signature \_\_\_\_\_ Date \_\_\_\_\_ Time \_\_\_\_\_  
Technician(s) : ELLIOTT, AARON



**Main Street Auto and Tire LLC**

118 E 4TH AVE  
Caney, KS. 67333  
Phone: (620)-306-6008 | Fax: ()-

Invoice # **010784**  
Original Est # 14454

Where We Treat Others Like We Want To Be Treated

**Invoice**

**Balance Due: \$18.07**

**CITY OF CANEY -**

100 W 4TH  
Caney, KS 67333  
Cellular: 620-879-2141  
Home: - -

**2020 Ford - Transit Connect - XL**

2L, In-Line4 (122C1) VIN(2)  
VIN: NM0LS7E25 L1475889  
Odometer: In 5,202

License Plate: KS  
Color: WHITE  
Unit: CITY OF CANEY

Work Complete: 05/13/2026  
Service Advisor: SHERI MONTG...  
Customer ID: 59  
Printed Date: 05/13/2026

Type	Description	Part #	Qty	Sale	Total
<b>FLAT REPAIR</b>					<b>\$15.00</b>
Labor	FLAT REPAIR				\$15.00
	FIX FLAT				\$15.00
Parts:	\$0.00	Labor:	\$15.00	Tax:	\$0.00
					Total: \$15.00

<b>Order</b>					<b>\$3.07</b>
Misc	Hazardous Materials				\$0.92
Misc	Shop Supplies				\$2.15
Total:	\$3.07	Tax:	\$0.00		

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is 3 MONTHS OR 3,000 MILES WHICHEVER COMES FIRST. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

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 ALL OPEN ACCOUNTS AFTER 90 DAYS WITHOUT APPROVAL WILL BE DEEMED BAD DEBT AND A LIEN WILL BE APPLIED TO CUSTOMER CAR.  
 \*ALL VEHICLES SUBJECT TO STORAGE FEES DUE TO FAIL OF PAYMENT, FINAL BILL IS RELEASED TO CUSTOMER ACKNOWLEDGING VEHICLE IS COMPLETED. STORAGE FEES ARE 25 DOLLARS A DAY, CAN AND WILL START 48 HRS OF WORK COMPLETED UNLESS PRIOR ARRANGEMENTS ARE MADE. ALL VEHICLES WILL BE STORED OUTSIDE AND THE SHOP NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.  
 \*RE-TORQUE WHEELS AFTER 500 MILES

Labor	\$15.00
Parts	\$0.00
Hazardous Materia	\$0.92
Shop Supplies	\$2.15
<b>Subtotal</b>	<b>\$18.07</b>
Taxes	\$0.00
<b>Order Total:</b>	<b>\$18.07</b>

Signature \_\_\_\_\_ Date \_\_\_\_\_ Time \_\_\_\_\_  
 Technician(s) :MEADERS, JESSE 12



**Main Street Auto and Tire LLC**  
 118 E 4TH AVE  
 Caney, KS. 67333  
 Phone: (620)-306-6008 | Fax: ()-

Invoice # **010308**  
 Original Est # 13836

Where We Treat Others Like We Want To Be Treated

**Invoice**

**Balance Due: \$36.06**

**CANEY POLICE DEPT. - CANEY  
 POLICE DEPT.**

**2017 Ford - Police Interceptor Utility**

Work Complete: **02/11/2026**

3.7L, V6 (227CI) VIN(R)

Service Advisor: **SHERI MONTG...**

VIN: 1FM5K8AR1 **HGD06196**

License Plate: **A4720 KS**

Customer ID: **2020**

Odometer: In 141,903

Color: **BLACK**

Printed Date: **05/06/2026**

Unit: **GAVIN K-9**

Cellular: 620-330-7498

Type	Description	Part #	Qty	Sale	Total
<b>SYN. BLEND OIL CHANGE</b>					<b>\$32.99</b>

Note Fluid Capacity:  
 Engine Oil - Volume: 6.00 QTS. (5.67L) - MOTORCRAFT SAE 5W-20  
 Premium Synthetic Blend Motor Oil. Optional: MOTORCRAFT SAE  
 5W-20 Full Synthetic Motor Oil; 3.7L Eng - w/Filter - (Note: To  
 improve engine cold start performance use: MOTORCRAFT SAE 0W-  
 20 Synthetic Blend Motor Oil.)

57502-FILTER

Labor SYN. BLEND OIL CHANGE - 6 QT. \$32.99

Note

NOTES:  
 NEED TO ROTATE TIRES NEXT OIL CHANGE

EMAILED INVOICE - 2/11/26

Parts: \$0.00 Labor: \$32.99 Tax: \$0.00 Total: \$32.99

**Order \$3.07**

Misc Hazardous Materials \$0.92  
 Misc Shop Supplies \$2.15

Total: \$3.07 Tax: \$0.00

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is 3 MONTHS OR 3,000 MILES WHICHEVER COMES FIRST. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

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\*RE-TORQUE WHEELS AFTER 500 MILES

Labor	\$32.99
Parts	\$0.00
Hazardous Materia	\$0.92
Shop Supplies	\$2.15
<b>Subtotal</b>	<b>\$36.06</b>
Taxes	\$0.00
<b>Order Total:</b>	<b>\$36.06</b>

Signature \_\_\_\_\_ Date \_\_\_\_\_ Time \_\_\_\_\_  
 Technician(s) :MEADERS, JESSE 12



**Main Street Auto and Tire LLC**  
 118 E 4TH AVE  
 Caney, KS. 67333  
 Phone: (620)-306-6008 | Fax: ()-

Invoice # **010650**  
 Original Est # 14259

Where We Treat Others Like We Want To Be Treated

**Invoice**

**Balance Due: \$506.69**

**CANEY POLICE DEPT. - CANEY  
 POLICE DEPT.**

**2011 Chevrolet - Tahoe**

Work Complete: **04/16/2026**

5.3L, V8 (325CI) VIN(0)

Service Advisor: **SHERI MONTG...**

VIN: 1GNSK2E07 **BR326018**

License Plate: **B0944 KS**

Customer ID: **2020**

Odometer: In 108,893

Color: **WHITE**

Printed Date: **05/06/2026**

Cellular: 620-330-7498

Unit: **GOZA**

Type	Description	Part #	Qty	Sale	Total
<b>BRAKE SHOES &amp;/OR PADS - Remove &amp; Replace - All - [includes: Clean, lube and/or replace Brake Hardwar</b>					<b>\$501.49</b>
Part	Brake Hose	BH620779	1.00	\$43.31	\$43.31
Part	Brake Rotor   KitId=49496741	580721RGS	2.00	\$109.64	\$219.28
Part	Brake Pads   KitId=49496741	M1363	1.00	\$70.15	\$70.15
Labor	DISC ROTOR - Remove & Replace - Front, Both - [Includes: Repack Wheel Bearings (where applicable) and replace Pads (if necessary). DOES NOT include refinishing.]				\$93.75
Labor	BRAKE HOSE - Remove & Replace - One - [Includes: Perform ABS Automated Bleed procedure.] - [Includes: Bleed Brake System.]				\$75.00

Parts: \$332.74    Labor: \$168.75    Tax: \$0.00    Total: \$501.49

**Order \$5.20**

Misc	Hazardous Materials	\$1.57
Misc	Shop Supplies	\$3.63

Total: \$5.20    Tax: \$0.00

**Recommendations**

- Next oil change occurs at 110,909 Miles - Synthetic Motor Oil

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is 3 MONTHS OR 3,000 MILES WHICHEVER COMES FIRST. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

\*ALL OPEN ACCOUNTS AFTER 30 DAYS ARE SUBJECT TO 3% INTEREST ADDED TO BILL.  
 ALL OPEN ACCOUNTS AFTER 90 DAYS WITHOUT APPROVAL WILL BE DEEMED BAD DEBT AND A LIEN WILL BE APPLIED TO CUSTOMER CAR.

\*ALL VEHICLES SUBJECT TO STORAGE FEES DUE TO FAIL OF PAYMENT, FINAL BILL IS RELEASED TO CUSTOMER ACKNOWLEDGING VEHICLE IS COMPLETED. STORAGE FEES ARE 25 DOLLARS A DAY, CAN AND WILL START 48 HRS OF WORK COMPLETED UNLESS PRIOR ARRANGEMENTS ARE MADE. ALL VEHICLES WILL BE STORED OUTSIDE AND THE SHOP NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.

\*RE-TORQUE WHEELS AFTER 500 MILES

Labor	\$168.75
Parts	\$332.74
Hazardous Materia	\$1.57
Shop Supplies	\$3.63
<b>Subtotal</b>	<b>\$506.69</b>
Taxes	\$0.00
<b>Order Total:</b>	<b>\$506.69</b>

Signature \_\_\_\_\_ Date \_\_\_\_\_ Time \_\_\_\_\_  
 Technician(s) : ELLIOTT, AARON; MEADERS, JESSE 12



**Main Street Auto and Tire LLC**  
 118 E 4TH AVE  
 Caney, KS. 67333  
 Phone: (620)-306-6008 | Fax: ()--

Invoice # **010792**  
 Original Est # 14403

Where We Treat Others Like We Want To Be Treated

**Invoice**

**Balance Due: \$1,928.95**

CANEY POLICE DEPT. - CANEY  
 POLICE DEPT.

2013 RAM - 1500 - Tradesman  
 5.7L, V8 (345Ci) VIN(T)  
 VIN: 1C6RR7KTX DS679323  
 Odometer: In 86,673

License Plate: C2087 KS  
 Color: BLACK-NO DECALS  
 Unit: NIGAL

Work Complete: 05/14/2026  
 Service Advisor: SHERI MONTG...  
 Customer ID: 2020  
 Printed Date: 05/14/2026

Cellular: 620-330-7498

Type	Description	Part #	Qty	Sale	Total
<b>TAILGATE AND BUMPER REPLACEMENT</b>					<b>\$1,924.32</b>
Labor	TAILGATE AND BUMPER REPLACEMENT REPLACE DAMANGED TAILGATE AND BUMPER				\$150.00
Part	STEP BUMP ASM	REAR BUMPER	1.00	\$988.76	\$988.76
Part	TAILGATE REPLACEMENT	TAILGATE	1.00	\$785.56	\$785.56

Parts: \$1,774.32    Labor: \$150.00    Tax: \$0.00    Total: \$1,924.32

Order	Description	Total
Misc	Hazardous Materials	\$1.40
Misc	Shop Supplies	\$3.23

Total: \$4.63    Tax: \$0.00

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is 3 MONTHS OR 3,000 MILES WHICHEVER COMES FIRST. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

\*ALL OPEN ACCOUNTS AFTER 30 DAYS ARE SUBJECT TO 3% INTEREST ADDED TO BILL.  
 ALL OPEN ACCOUNTS AFTER 90 DAYS WITHOUT APPROVAL WILL BE DEEMED BAD DEBT AND A LIEN WILL BE APPLIED TO CUSTOMER CAR.

\*ALL VEHICLES SUBJECT TO STORAGE FEES DUE TO FAIL OF PAYMENT, FINAL BILL IS RELEASED TO CUSTOMER ACKNOWLEDGING VEHICLE IS COMPLETED. STORAGE FEES ARE 25 DOLLARS A DAY, CAN AND WILL START 48 HRS OF WORK COMPLETED UNLESS PRIOR ARRANGEMENTS ARE MADE. ALL VEHICLES WILL BE STORED OUTSIDE AND THE SHOP NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE.

\*RE-TORQUE WHEELS AFTER 500 MILES

Labor	\$150.00
Parts	\$1,774.32
Hazardous Materia	\$1.40
Shop Supplies	\$3.23
<b>Subtotal</b>	<b>\$1,928.95</b>
Taxes	\$0.00
<b>Order Total:</b>	<b>\$1,928.95</b>

Signature \_\_\_\_\_ Date \_\_\_\_\_ Time \_\_\_\_\_  
 Technician(s) :ELLIOTT, AARON; MEADERS, JESSE 12

## City of Caney City CDBG Housing

Contractor :	Barker (Demo)	DNA
Received Date	5/28/2026	5/28/2026
	12:05pm	8:45pm

108 W Taylor		
		\$18,650.00
		\$2,400.00
Rehab Cost	\$0.00	\$16,250.00
Cost to Homeowner		-

300 N Fawn		
		\$ 18,675.00
		\$ 2,400.00
Rehab Cost	\$ -	\$ 16,275.00
Cost to Homeowner		\$ -

110 N Fawn		
	\$ 26,000.00	
Rehab Cost	\$ 26,000.00	
Cost to Owner:		

Lowest Bid	
------------	--

Bid Submission Status	Good	Good
Certifications	Complete	Complete
Compliance Status	In Good Standing	In Good Standing
Known Open CDBG Projects	1	0

Kristin Gray  
 108 W Taylor  
 Caney, KS

Description	Estimated Cost	
<b>Exterior:LSWP</b> Install new insulated steel prehung door with solid self storing storm door to front door. Install new solid self storing storm door to the back door.	1,950 <sup>00</sup>	
<b>Exterior: LSWP</b> Replace all deteriorated wood windows with single hung double pane vinyl replacements.	6,350 <sup>00</sup>	
<b>Interior:</b> Install a new tub with new fixtures and drain in the back bathroom. While the tub is out trouble shoot to see why old drain was not working.	3,200 <sup>00</sup>	
<b>Plumbing:</b> Replace the main water line from house to city side.	4,750 <sup>00</sup>	
<b>Total of Part 1</b>	16,250 <sup>00</sup>	\$ -
<b>Total of Part 1 after KWAP</b>		
<b>Part 2 Lead Activities</b>		
Costs for using lead safe work practices and preparing for clearance.		
<b>Total of Part 2</b>	\$ 2,400 <sup>00</sup>	
<b>Total of part 1 and 2</b>	\$ 18,650 <sup>00</sup>	
<b>Company</b> DNA Contracting		
<b>Contact</b> Steve Lawrence		
<b>Signature</b> <i>Steve Lawrence</i>		
<b>Date</b> 5-27-26		

NO ASBESTOS

110 N Fawn  
Caney, KS 67333

Description	Estimated Cost
Disconnection of Utilities	
Asbestos Removal	
Demolition of Dwelling Structure	
Removal of Foundation and Footings	
Debris Disposal	
Backfill and grading with clean fill	
Topsoil of 6" and seed disturbed areas	
Safety allowances: Dust/traffic control, fencing, ect.	
Final Documentation Required: Photo of Project Site, Signed Form of Completion, Release of Liens (if applicable)	
*NO ASBESTOS MITIGATION IS REQUIRED ON THIS PROJECT	
<b>Total</b>	26,000.00
<b>Company Name &amp; Address:</b>	
Barber Sand & Gravel, LLC	
213 NF Ave	
Newark, OK 74647	
<b>Contact:</b> Hugh Barber	
<b>Signature:</b> Hugh Barber	
<b>Date:</b> 5-28-26	

# City of Caney

## Contractor Requirements Checklist

Work must begin within 60 days of awarded contract, or contract may be re-awarded.

Contractor must provide a start date for work, to be approved by the project supervisor.

**NO WORK MAY BEGIN UNTIL CONTRACTOR RECEIVES A NOTICE TO PROCEED.**

N/A  Contractors must supply a Subcontractor Disclosure Form **before work begins.**

N/A  Renovation Contractors must be a Certified Lead Renovation Firm (RRP Certified).

All employees and subcontractors disturbing areas with lead-based paint over the "de minimis" threshold must be RRP Certified.

All contractors must be licensed with the City of Caney

Contractors must maintain an active Sam.gov UEI Registration.

N/A  Subcontractors must obtain a Sam.gov UEI Number (Non-Active is allowed)

All contractors must carry insurance:  
 - General Liability Insurance of at least \$300,000  
 - Workers' Compensation Insurance (if not a sole proprietor)

Contractors must provide references and be in good standing

Renovation Contractors must properly clean all work areas containing lead dust and pass a Final Lead Clearance Test before final payment will be released.

Renovation Contractors must schedule the final inspection with both the inspector and homeowner.

**All three parties — contractor, inspector, and homeowner — must be present for the final walkthrough, sign-off, and Certificate of Completion.**

Final payment is contingent on:  
 - A lien prevention document must be submitted from all subcontractors  
 - Passing the final lead clearance test (if applicable)  
 - Signed Certificate of Completion  
 - Submittal of all required paperwork (including subcontractor lien releases)

Signature Acknowledgement (Required for Bidding):

Name (Printed)	Signature	Date
<del>____</del> Hugh Barker	<i>Hugh Barker</i>	5-29-26

THIS FORM MUST BE RETURNED WITH CONTRACTOR BID SHEETS!!!

# CDBG Housing Program - Contractor Information Checklist

Please complete this form for your Initial bid tour. This information may be requested annually.

## Contractor Information:

Business Name Barber Landscaping  
Business Phone Number 918-314-9211  
Business Address 213 N<sup>th</sup> L AVE Newkirk OK 74647  
Owner's Name Hugh Barker  
Owner's Phone Number 918-314-9211  
Owner's Email Address precisiondiesel24@gmail.com  
Project Manager Name Hugh Barker  
Project Manager Phone 918-314-9211  
Project Manager Email Address precisiondiesel24@gmail.com

## Certifications and Licenses (Check all certifications you currently hold):

- Lead Renovation Firm License #: \_\_\_\_\_
- Individual RRP Certifications for workers disturbing lead-based paint over the "de-minimis threshold"
- Liability Insurance (\$300,000):  Yes  No Workman's Compensation Insurance:  Yes  No exempt
- SAM.gov UEI Number: CBQPM8Z3T594

Please attach copies of the above documents with your bids, you may also send them to [munruh@sckedd.org](mailto:munruh@sckedd.org)

## Work Type (Check all that apply):

- All/General
- Carpentry  Electrical  HVAC  Plumbing  Roofing  Drywall  Painting
- Windows  Siding  Floors  Insulation  Concrete  Other Demolition

## References:

### Reference 1 for Similar Scopes of Work

Contact: Tiffany Cooperider  
Company: City of Harper KS  
Phone: 620-896-2511  
Email: tcooperider@cityofharper.com  
Address: 201 West Main Harper KS  
67058

### Reference 2 For Similar Scopes of Work

Contact: Melinda Ewertz  
Company: City of Anthony KS  
Phone: 620-842-5434  
Email: cityadmin@anthonykansas.org  
Address: 124 S Bluff, Anthony KS 67003

Reference 3 For Similar Scopes of Work

Contact: Lisa Townsley

Company: City of Moline

Phone: 620-647-3665

Email: molinecity@skitc.net

Address: 101 N main st, Moline KS

Bonding Information: 67353

Has your firm been bonded within the past year?

Yes  No

If yes, provide the following information:

CNA Surety

Company: (316) 295-8489

Phone: Kmcnally@farmersagent.com

Email: 109 S. Maple Ave

Address: Newkirk OK 74647

Bank Reference:

Name: Mike Drouhard

Company: Bank of Commerce

Phone: 620-326-7472

Email: mdrouhard@bankofcommerce.com

Address: 201 West Harvey Ave, Wellington KS

Insurance Information: 67152

Name: Cum & Forester

Company: MNally Insurance Agency

Phone: (316) 295-8489

Email: Kmcnally@farmersagent.com

Address: 109 S. Maple Ave

Newkirk OK 74647

Certification

I certify that, to the best of my knowledge, all the information above is accurate. I also acknowledge having received a copy of the 2024 Community Development Block Grant Contractor Guidelines. I understand that failure to provide copies of these certifications may result in the inability to participate in this program.

Signature: Hugh Barker

Date: 5-28-26



**CRUM & FORSTER**  
A JAMES FARBER COMPANY

**COMMON POLICY DECLARATIONS**

**Crum & Forster Specialty Insurance Company**  
305 Madison Avenue  
Morristown, NJ 07962

**POLICY NUMBER**

BAS-66498-1

**RENEWAL OF:**

**1. NAMED INSURED AND MAILING ADDRESS:**  
Barker Sand & Gravel, LLC  
213 N I Avenue  
Newkirk, OK-74647

**PRODUCER:**  
River Valley Underwriters, Inc.  
10 Shackleford Plaza, Suite 203  
Little Rock, AR 72211

**No Flat Cancellation**

MINIMUM & DEPOSIT PREMIUM

**2. POLICY PERIOD:** From 12-05-2025 to 12-05-2026 12:01 A.M. Standard Time at your Mailing Address above.

IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL OF THE TERMS OF THIS POLICY, WE AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.

**3. THIS POLICY CONSISTS OF THE FOLLOWING COVERAGE PARTS FOR WHICH A PREMIUM IS INDICATED. THIS PREMIUM MAY BE SUBJECT TO ADJUSTMENT.**

COVERAGE PARTS	PREMIUM
Commercial General Liability Coverage Part	\$ 1,784.00
Commercial Property Coverage Part	Not Covered
Commercial Inland Marine Coverage Part	Not Covered
Commercial Garage Coverage Part	Not Covered
Owners and Contractors Protective Liability Coverage Part	Not Covered
Coverage for Certified Acts of Terrorism Rejected; Exclusion attached. <input checked="" type="checkbox"/>	
State Taxes	\$ 116.04
Policy Fee	\$ 150.00
Stamping Fee	\$ 3.38
<b>Premium shown is payable at inception. Total:</b>	<b>\$2,053.42</b>

**4. FORMS APPLICABLE TO ALL COVERAGES:**

See Schedule of Forms and Endorsements – SB001

**5. BUSINESS DESCRIPTION :** Class Codes as shown on form SB049 CGL Part Declarations - Item 3. and, if applicable, Class Codes shown on form SB071 CGL Part Declarations Extension

**This contract is not subject to the protection of any guaranty association in the event of liquidation or receivership of the insurer.**

# COMMERCIAL GENERAL LIABILITY COVERAGE PART DECLARATIONS

This coverage part consists of this Declarations form, the Common Policy Conditions, the Commercial General Liability Coverage Form and the endorsements indicated as applicable. (See COMMON POLICY DECLARATIONS for items 1 and 2.)

**POLICY NO.** BAS-66498-1

**NAMED INSURED:** Barker Sand & Gravel, LLC

### 3. LIMITS OF INSURANCE

General Aggregate Limit (Other Than Products – Completed Operations)	\$2,000,000	
Products Completed Operations Aggregate Limit	\$2,000,000	
Personal & Advertising Injury Limit	\$1,000,000	
Each Occurrence Limit	\$1,000,000	
Damage To Premises Rented To You Limit	\$100,000	Any One Premises
Medical Expense Limit	\$5,000	Any One Person

**RETROACTIVE DATE** (CG 00 02 only) – Coverage A of this insurance does not apply to “bodily injury” or “Property damage” which occurs before Retroactive Date, if any, shown below.

Retroactive Date: **None** (Enter Date or “None” if no Retroactive Date Applies)

Location of All Premises You Own, Rent or Occupy (Same as Item 1 unless shown below):

LOCATION	ADDRESS
1	213 N I Avenue, Newkirk, OK 74647

LOCATION #	CLASSIFICATION	CODE NO.	PREMIUM BASIS	EXPOSURE	RATE	ADVANCE PREMIUM
1	Excavation	94007	Payroll	2,500	46.05	\$115.00
Class Premium						\$115.00
1	Grading of Land	95410	Payroll	2,500	28.72	\$72.00
Class Premium						\$72.00
4. FORMS / ENDORSEMENTS APPLICABLE:				TOTAL PREMIUM FOR THIS COVERAGE PART*		See SB071 for Total
SEE SCHEDULE OF FORMS AND ENDORSEMENTS – FORM SB001						

\* Subject to minimum premium (MP).

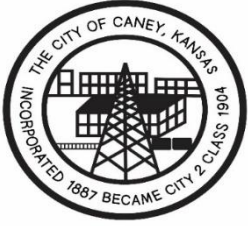
### 5. FORM OF BUSINESS: Limited Liability Company

Audit Period: Annual unless otherwise stated:



**Charles Whisenhunt**  
**300 N Fawn**  
**Caney, KS**

Description	Estimated Cost	
<b>Interior:</b> Remove flooring by front entrance and repair subfloor then install new flooring.	3,200 <sup>00</sup>	
<b>Interior:</b> LSWP Widen the front door, bedroom door, and bathroom door to be handicap accessible. Install new doors and hardware. Frame out, sheetrock, and paint as necessary.	3,250 <sup>00</sup>	
<b>Bathroom:</b> Remove tub and install new walk in shower to be handicap friendly. Install grab bars, hand held shower with slide bar, and seat.	6,600 <sup>00</sup>	
<b>Exterior:</b> Replace 10 to 15 pieces of siding and install new corner trim on NW corner. Paint all new pieces. Client has siding already.	550 <sup>00</sup>	
<b>Electrical:</b> Secure any loose fixtures or receipts (Living room and Kitchen) . Make sure all receipts, lights and switches are working as designed. All Receipts within six feet of water source must have GFCI protection.(Kitchen) <i>Add Ext. Light</i>	375 <sup>00</sup>	
<i>Gutter + Down Spouts w/ splash Blocks</i>	2,300 <sup>00</sup>	
<b>Total of Part 1</b>	16,275 <sup>00</sup>	\$ -
<b>Total of Part 1 after KWAP</b>		
<b>Part 2 Lead Activities</b>		
<b>Total of Part 2</b>	2,400 <sup>00</sup>	
<b>Total of part 1 and 2</b>	\$18,675 <sup>00</sup>	
<b>Company</b> <i>DNA Contracting</i>		
<b>Contact</b> <i>Steven Lawrence</i>		
<b>Signature</b> <i>Steve Lawrence</i>		
<b>Date</b> <i>5-27-26</i>		



# CITY OF CANEY

100 W 4<sup>th</sup> Ave

Caney, Kansas 67333

Phone: (620) 879-2772

[www.caneyks.com](http://www.caneyks.com)

Fax: (620) 879-9808

June 1, 2026

Mr. Tim Parks, CDBG Specialist  
Kansas Department of Commerce  
915 SW Harrison St., Suite 250  
Topeka, KS 66612

RE: Request for Approval of Single Source Procurement  
City of Caney, Kansas  
CDBG Housing Rehabilitation Project  
CDBG Project No. 23-HR-002

Dear Mr. Parks:

On behalf of the City of Caney, I am submitting this request for approval to proceed with single source procurement for two housing rehabilitation projects bid under the City's CDBG Housing Rehabilitation Program.

The City made extensive efforts to obtain competitive bids for the current round of project work. The bid tour was advertised in the Montgomery County Chronicle on April 30, 2026, and was held on May 14, 2026, at 11:30 a.m. In addition to public advertisement, the bid opportunity was sent directly to contractors on the City of Caney's contractor list, including nine general contractors and seven demolition contractors who typically perform this type of work in Kansas. The opportunity was also sent to five contractors listed in the Kansas Department of Commerce Minority, Women-Owned, Disadvantaged Business Enterprise (MWDBE) directory who appeared to be within a serviceable distance of Caney, Kansas.

Two housing rehabilitation projects and one demolition project were included in this bid process. Despite the City's outreach and public advertisement, only one bid was received for the rehabilitation work and only one bid was received for the demolition work.

The demolition project will be re-bid. The single bid received exceeded the project's estimated budget and available funding by a substantial margin. However, the rehabilitation bids received are within a fair and reasonable cost range for the scope of work and are the subject of this single source request.

The City is requesting approval to enter into contracts with Steven Lawrence of DNA Contracting for the two housing rehabilitation projects. Mr. Lawrence is a local contractor with a proven record of quality work and compliance on prior CDBG housing rehabilitation projects.

He has successfully completed two previous CDBG housing rehabilitation projects, and the City has found his work to be satisfactory and consistent with program expectations.

The City understands that single source procurement must be adequately justified and approved prior to contract execution. The City will maintain all related procurement documentation in the project file, including the newspaper advertisement, contractor solicitation list, MWDBE outreach documentation, bid documents, bid tabulation, cost reasonableness documentation, and related correspondence.

The City respectfully requests KDC's review and approval to proceed with single source procurement and enter into contracts with Steven Lawrence of DNA Contracting for the two housing rehabilitation projects.

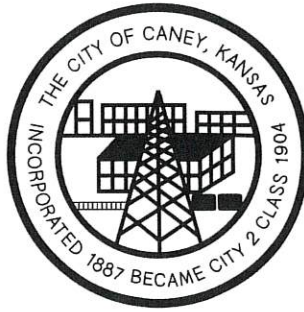
Thank you for your time and consideration of this request.

Sincerely,

Joshua Elliott  
Mayor  
City of Caney, Kansas

**City of Caney - Property  
Condition Inspection  
Checklist**

**City of Caney  
100 W 4th Ave  
Caney, Kansas 67333  
Phone: (620) 879-2772**



<b>Inspection Date:</b>	3/27/24	<b>Inspector Name:</b>	Flonar
<b>Property Address:</b>	100 E Taylor Av	<b>Parcel ID:</b>	

**Inspection Criteria:**

#	Condition/ Violation	Present (✓)	Comments/Notes
1	Defects increasing the hazards of fire, accident, or other calamities	X	
2	Air pollution		
3	Inadequate light or sanitary facilities		
4	Dilapidation	X	
5	Disrepair	X	
6	Structural defects	X	
7	Uncleanliness	X	
8	Dead or dying trees, limbs, or unsightly natural growth	X	

9	Unsightly appearance constituting a blight to adjoining property, neighborhood, or the City of Caney	X	
10	Exterior walls/siding not consistent with neighborhood character	X	
11	Unsightly stored/parked materials, equipment, supplies, machinery, trucks, automobiles, or parts thereof		
12	Vermin infestation		
13	Inadequate drainage		
14	Violation of health, fire, building, or zoning regulations	X	

Additional Notes or Required Actions:

Condemn

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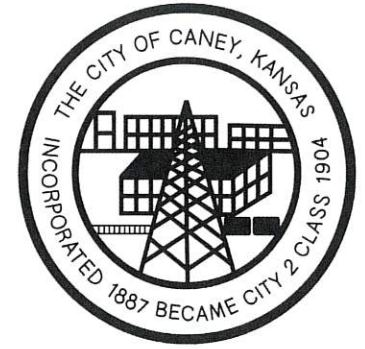
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Inspector Signature:  Date: 3/27/26

Date Submitted to City Clerk: 3/27/26



## CITY OF CANEY

### UNSAFE OR DANGEROUS STRUCTURE CHECKLIST

#### Official Procedure for Condemnation and Demolition

##### 1. Initial Determination

- Building Inspector completes written statement declaring a structure "unsafe or dangerous."
- Specific reasons for determination included.
- Statement submitted to the City Clerk.
- (Recommended) Use standardized form.

##### 2. First Resolution by Governing Body

- Matter presented at public City Commission meeting.
- City Commission adopts resolution setting time and place of hearing.  
*(Schedule hearing at least 30 days after date of last publication [two consecutive weeks] in the official city newspaper)*
- Resolution includes notice to owner, agent, lien holders, and occupant.

##### 3. First Publication

- Publish resolution once per week for two consecutive weeks in the official city newspaper.

##### 4. Hearing Date

- Schedule hearing at least 30 days after date of last publication in the official city newspaper.

##### 5. First Required Mailing

- Within 3 days of first publication, send resolution via certified mail (deliver to addressee only) to:
  - Each Owner
  - Each Agent
  - Each Lien Holder
  - Each Occupant
- (Recommended) Also send via first-class mail.
- Maintain mail log: recipient, method, and date sent.

## 6. Hearing

- Building Inspector presents findings.
- Any notified party may speak in objection or support.

## 7. Condemnation – Second Resolution

- City Commission adopts resolution:
  - Declares structure unsafe or dangerous
  - Orders structure to be repaired or demolished
  - Sets deadline (typically 30 days) to begin work
  - Authorizes City to act if owner fails to comply

## 8. Second Publication and Mailing

- Publish second resolution once in the official city newspaper.
- Mail resolution (certified and optional first-class) to all parties listed in Step 5.

## 9. Follow City Policy

- Allow up to nine months for the owner to complete repair or demolition.

## 10. Monitoring

- Building Inspector monitors compliance.
- If necessary, bring matter back to City Commission.
- (Recommended) Notify all parties of this meeting via first-class mail.

## 11. Notice of Intent to Demolish (Optional)

- Send notice by first-class mail before demolition approval meeting.

## 12. Demolition Procedure

- City Commission authorizes demolition by motion.
- No additional resolution or publication required.

## 13. Optional Final Mailing

- Notify all parties of authorized demolition by first-class mail.

## 14. Bids

- Solicit bids for demolition.
- City Commission awards to lowest qualified bidder.

## 15. Assessing Costs

- City Clerk sends restricted mail to owner stating:
  - Total cost incurred
  - 30-day payment deadline
  - Unpaid balance will result in lien and tax assessment

**Parcel Summary (For [Full Report click here](#))**

[View Multi-Parcel Report](#)

Parcel ID : 0632511204008007000  
Owner Name : LOVE, SARAH JANE  
Location : 100 E TAYLOR AVE, Caney, KS 67333.  
Boundary Desc : FIRST ADD, S12, T35, R13, BLOCK 36, Lot 3, ACRES 0.15, Lot Width: 142.0 Lot Depth: 050.0.

**Owner Information**

Owner : LOVE, SARAH JANE  
Mailing Address : 101 E 1ST AVE CANEY, KS 67333

**Property Details**

Property Type : Residential  
Property Status : Active  
Taxing Unit : 103 CANEY CITY  
Neighborhood Code : 103.F

[Building Sketch](#)

[Google Map Street View](#)

[Bing Maps View](#)

[Zillow](#)



EDIT

Manage Access

Inside My Agency

0 0 11

Manage Shares

Outside My Agency

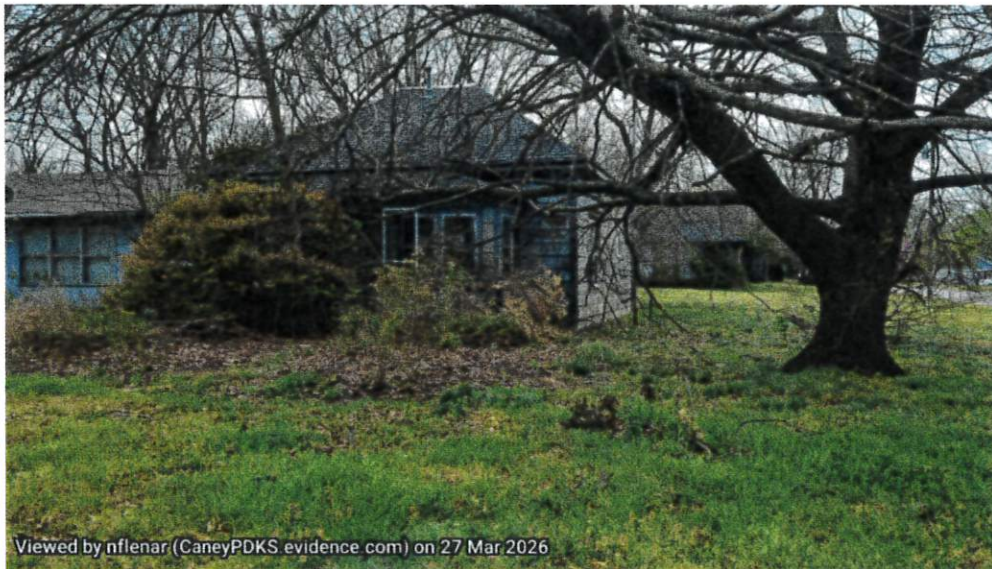
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TITLE 100 E Taylor Ave

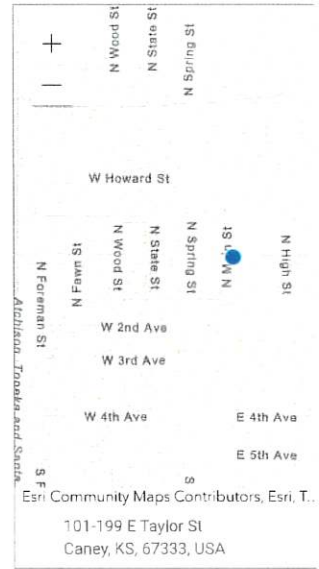
ID ORD VIOLATION

CATEGORIES None

DOWNLOAD REASSIGN AUDIT TRAIL



Viewed by nflenar (CaneyPKDS.evidence.com) on 27 Mar 2026



Edits

NO EDITS

DESCRIPTION

No description has been added yet

ALSO WITH ID

Title	Assigned To	Created On
<a href="#">200 W Taylor Ave</a>	Flenar, Nigel (108)	03/27/2026
<a href="#">200 W Taylor Ave</a>	Flenar, Nigel (108)	03/27/2026
<a href="#">200 W Taylor Ave</a>	Flenar, Nigel (108)	03/27/2026

METADATA

ASSIGNED TO:

Flenar, Nigel (108)

RECORDED ON (UTC-05:00):

Mar 27, 2026 11:28:17 AM

UPLOADED ON:

Mar 27, 2026 11:35 AM -05:00

UPLOADED BY:

Flenar, Nigel (108)

QUEUED FOR DELETION ON:

Unscheduled

FILE FORMAT:

image/jpeg

FILE SIZE:

5.0 MB

DOCUMENT CHECKSUM:

992b762ead2e8ec24cb2fe95550b6be4a27060e7bbd4ee1dcd

EVIDENCE GROUP:

Officers



TITLE 100 E Taylor Ave

ID ORD VIOLATION

CATEGORIES None

EDIT

Manage Access

Inside My Agency

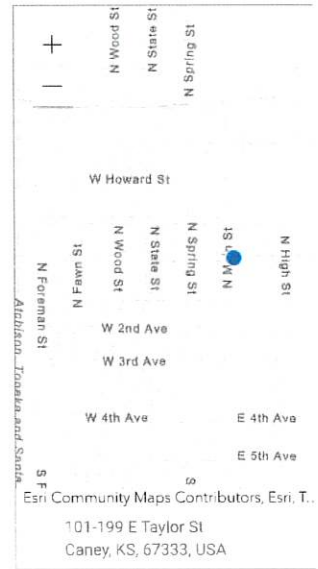
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Manage Shares

Outside My Agency

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DOWNLOAD REASSIGN AUDIT TRAIL



Edits

NO EDITS

DESCRIPTION

No description has been added yet

ALSO WITH ID

Title	Assigned To	Created On
200 W Taylor Ave	Flenar, Nigel (108)	03/27/2026
200 W Taylor Ave	Flenar, Nigel (108)	03/27/2026
200 W Taylor Ave	Flenar, Nigel (108)	03/27/2026

METADATA

ASSIGNED TO:

Flenar, Nigel (108)

RECORDED ON (UTC-05:00):

Mar 27, 2026 11:28:46 AM

UPLOADED ON:

Mar 27, 2026 11:35 AM -05:00

UPLOADED BY:

Flenar, Nigel (108)

QUEUED FOR DELETION ON:

Unscheduled

FILE FORMAT:

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FILE SIZE:

5.6 MB

DOCUMENT CHECKSUM:

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EVIDENCE GROUP:

Officers



TITLE **100 E Taylor Ave**

ID **ORD VIOLATION**

CATEGORIES **None**

**EDIT**

**Manage Access**

Inside My Agency

0 0 11

**Manage Shares**

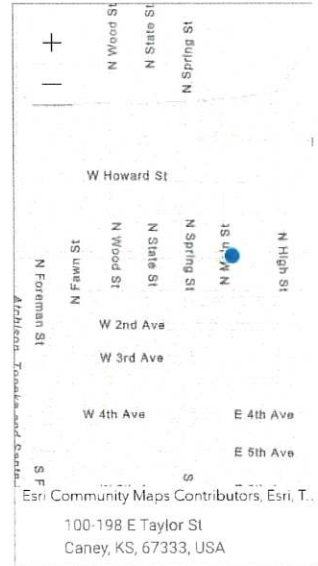
Outside My Agency

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Viewed by nflenar (CaneyPKS.evidence.com) on 27 Mar 2026



Edits

NO EDITS

DESCRIPTION

No description has been added yet

ALSO WITH ID

Title	Assigned To	Created On
<a href="#">200 W Taylor Ave</a>	<a href="#">Flenar, Nigel (108)</a>	03/27/2026
<a href="#">200 W Taylor Ave</a>	<a href="#">Flenar, Nigel (108)</a>	03/27/2026
<a href="#">200 W Taylor Ave</a>	<a href="#">Flenar, Nigel (108)</a>	03/27/2026

METADATA

ASSIGNED TO:

[Flenar, Nigel \(108\)](#)

RECORDED ON (UTC-05:00):

Mar 27, 2026 11:29:12 AM

UPLOADED ON:

Mar 27, 2026 11:34 AM -05:00

UPLOADED BY:

[Flenar, Nigel \(108\)](#)

QUEUED FOR DELETION ON:

Unscheduled

FILE FORMAT:

image/jpeg

FILE SIZE:

4.4 MB

DOCUMENT CHECKSUM:

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EVIDENCE GROUP:

Officers

**RESOLUTION 2026-22**

**A RESOLUTION DECLARING A STRUCTURE LOCATED AT 100 E TAYLOR AVE, CANEY, KS 67333 UNSAFE AND DANGEROUS AND ORDERING ITS REPAIR OR DEMOLITION.**

**WHEREAS**, the Governing Body of the City of Caney has the authority under K.S.A. 12-1750 Through 12-1756 (“The Act”) to declare structures unsafe or dangerous; and

**WHEREAS**, the structure located at 100 E Taylor Ave, Caney, KS 67333. FIRST ADD, S12, T35, R13, BLOCK 36, Lot 3, ACRES 0.15, Lot Width: 142.0 Lot Depth: 0.50.0 has been inspected by the Code Enforcement Officer; and

**WHEREAS**, said inspection and any subsequent report have found that the structure exhibits conditions including but not limited to:

- Defects increasing the hazards of fire, accidents, or other calamities
- Dilapidation
- Disrepair
- Structural defects
- Uncleanliness
- Dead or dying trees, limbs, or unsightly natural growth
- Unsightly appearance constituting a blight to adjoining property, neighborhood, or the City of Caney
- Exterior walls/siding not consistent with neighborhood character
- Violation of health, fire, building, or zoning regulations

**WHEREAS**, such conditions render the structure unsafe, unfit for occupancy, and dangerous to the health, safety, and welfare of the public; and

**WHEREAS**, the property owner(s) of record Sarah Jane Love has been provided a notice of these conditions in accordance with applicable laws and ordinance; and

**WHEREAS**, the owners have failed to remedy the conditions within the time prescribed;

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

**Section 1.** The structure located at 100 E Taylor Ave, Caney KS 67333 is hereby declared unsafe and dangerous.

**Section 2.** The owner(s) are hereby ordered to begin repairs, secure, or demolish the structure in compliance with all applicable codes and regulations within 30 days of this resolution unless a reasonable plan for correction has been presented to and accepted by the City.

**Section 3.** If the owner(s) fail to comply within the specified time, the City is authorized to take necessary action to abate the danger, including but not limited to repair or demolition of the structure.

**Section 4.** The costs incurred by the City for such action shall be assessed against the property and may become a lien against the property as provided by law.

**Section 5.** The City Clerk is directed to provide a certified copy of this resolution to the property owner(s) and to file or record the resolution as required by law.

**Section 6.** This resolution shall take effect immediately upon its adoption.

**PASSED AND APPROVED by the Governing Body of the City of Caney, Kansas on this 18<sup>th</sup> day of May, 2026.**

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Joshua D. Elliott, Mayor

Attest:

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Adam Lanter, City Clerk

**ORDINANCE 2026-10**

**AN ORDINANCE AMENDING CHAPTER 15 (UTILITIES), ARTICLE 1 (WATER), SECTION 15-122 (RECONNECTIONS), OF THE CODE OF THE CITY OF CANEY, KANSAS.**

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

**Section 1.** That Chapter 15 (Utilities), Article 1 (Water), Section 15-122 (Reconnections), of the Code of the City of Caney, Kansas, be and is hereby amended, as follows:

**15-122. Reconnections.**

- (a) Reconnection After Delinquent Account Disconnection. In the event that water or sewer service shall be discontinued under the authority of this article, said water or sewer service shall not be restored until said delinquent account and a reconnection fee in the amount of seventy-five dollars (\$75.00) has been paid by the user whose water or sewer service has been disconnected.
  
- (b) After-Hours Reconnection. Any reconnection requested to be completed outside of the standard business hours of Monday through Friday between the hours of 8:00 a.m. and 3:30 p.m. shall incur an additional fee of fifty dollars (\$50.00) to the fees outlined in subsection (a).

Section 2. Any conflicting ordinance, or parts thereof, are hereby repealed.

Section 3. This ordinance shall take effect upon the 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 1<sup>st</sup> day of June, 2026.

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Joshua D. Elliott, Mayor

Attest:

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Adam Lanter, City Clerk