

100 W 4th Ave

P.O. Box 129

Phone: 620-879-2772

www.caneyks.com

AGENDA

CITY OF CANEY
100 W. 4TH AVE

REGULAR COUNCIL MEETING

ENTER THROUGH DOORS ON EAST END (Main Street Side) OF BUILDING

DATE: October 20, 2025

TIME: 6:30 P.M.

A. CALL TO ORDER

MAYOR ELLIOT

B. ROLL CALL

CITY CLERK

Joshua Elliott

Mayor

Jeff Culver

Council, Ward 1

Mike Holman

Council, Ward 1

Kenith Butts

Council, Ward 2

Lori Patterson

Council, Ward 3

Elizabeth Burch

Council, Ward 3

Becky Dye

Council, Ward 4

Travis White

Council, Ward 4

C. PLEDGE OF ALLEGIANCE AND INVOCATION

D. CITIZEN PRESENTATION/COMMENTS

The City Council is always pleased to have citizens attend its meetings and welcomes comments during the Citizens/Visitor comments section of the meeting; however pursuant to the Kansas Open Meetings Act, Council cannot deliberate or vote on issues not posted on the agenda. If it is not posted, no deliberation between Council members may occur; Council may only respond with specific information or recite existing policy. If you wish to address the Council, speakers must fill out a "Request for Communication with City Council" at City Hall and have it turned in by noon the day of the City Council meeting. Comments will be limited to three (3) minutes per speaker and six (6) minutes for those with a translator.

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 Any member of the City Council may request that an item be withdrawn from the Consent Agenda and placed before the City Council for full discussion.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 October 6, 2025 Meeting.

MOTION:

SECOND:

F.2. Approval of Expense (October 6 to October 20, 2025):

Newberry Fence & Gate	\$14,467.11
Waste Connections	\$20,609.96
Evergy	\$12,051.45

MOTION:

SECOND:

F.3. Main Street Auto Expenses:

Invoice #009267	\$969.86
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MOTION:

SECOND:

F.4. Personnel Expenses

Approval of Payroll (October 6 th , 2025)	\$51,623.77
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MOTION:

SECOND:

G. OLD BUSINESS

H. NEW BUSINESS

H.1. Authorize the execution of the lease of a bobcat for the City Works crew and authorize the necessary signatures on the lease and for the Municipal Lease Resolution

MOTION:

SECOND:

H.2. Discuss and consider approving the organization chart for the City's reporting structure.

MOTION:

SECOND:

H.3. Discuss and consider changing the Planning and Zoning Board composition and authorize the necessary signatures to execute Ordinance 2025-21.

MOTION:

SECOND:

H.4. Discuss and consider joining the Kansas Municipal Insurance Trust ("KMIT") for the City's health insurance and authorize the necessary signatures.

MOTION:

SECOND:

I. DEPARTMENT REPORTS

Mayor – Josh Elliott:

Police Chief – Ike Dye:

1. SRO MOU

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 - Patterson:

Council Member – Butts:

Council Member – Culver:
Council Member – Holeman:
Council Member – Dye:
Council Member – White:

K. INFORMATION ITEMS

L. ADJOURNMENT

MOTION:

SECOND:

CITY OF CANEY
CITY COUNCIL
REGULAR MEETING MINUTES
October 6, 2025

A. CALL TO ORDER

Mayor Elliot called the regular City Council meeting to order at 6:30 pm Monday October 6, 2025 in the Council Chambers at City Hall located at 100 W 4th Street.

B. ROLL CALL

Present:	Josh Elliot	Mayor
	Jeff Culver	Council, Ward 1
	Mike Holman	Council, Ward 1
	Kenith Butts	Council, Ward 2
	Lori Patterson	Council, Ward 3
	Elizabeth Burch	Council, Ward 3
	Becky Dye	Council, Ward 4
	Travis White	Council, Ward 4
Staff:	Andrea Sibley	City Manager
	Ike Dye	Police Chief
	Adam Lanter	City Clerk
	Tyler Goza	Deputy City Clerk
	Jalissa Jones	Utilities Clerk
	Nigel Flenar	Code Enforcement Officer

C. PLEDGE OF ALLEGIANCE AND INVOCATION

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

D. CITIZEN PRESENTATION/VISITOR COMMENTS

Citizen comments from Cory Edmonds (809 N. Spring rd). Addressed the change in the water bills from 100 cubic feet to gallons. Mr. Edmonds stated that the City is knowingly billing citizens wrongly. He brought in thirty-three (33) water bills to state his case. He wants to know what they are really paying for and who is profiting. He requests an update on the audit for the water fund. He states that there is an inconsistency between the units and the price and that this is the problem. Mr. Edmonds stated that the average four (4)-person home

consumes one hundred (100) gallons per day and stated that his family used fifty-five hundred (5,500) gallons in the month and encouraged the City to take a look at it. The mayor stated that regardless of usage the base charge applies. Mr. Edmonds stated that if he took a car to the Mayor's shop that he'd get an itemized bill. Another citizen, also living in the Edmonds household stated that her meter was covered by dirt and they had to dig it up. Mr. Edmonds questioned how we know the new readings are accurate. City Administrator Sibley stated that the increased usage could be water loss. Mayor Elliott stated that City staff will go past daily to get a read from his meter. City Clerk Lanter stated that if the ordinance gets passed tonight that the City will be sending out a text alert to all subscribers, posting on Facebook, and posting in the newspaper. City Administrator Sibley stated the change was also put on the bill. Mr. Edmonds stated that this needs to be looked into.

E. REMOVAL OF ITEMS FROM THE CONSENT AGENDA

There were no items removed from the consent agenda.

F. CONSIDER APPROVAL OF CONSENT AGENDA

F.1 CONSIDER APPROVAL OF THE MINUTES FOR THE SEPTEMBER 22, 2025, MEETING

A MOTION WAS MADE BY COUNCIL MEMBER WHITE, SECONDED BY COUNCIL MEMBER BURCH TO APPROVE ITEM F.1.

MOTION CARRIED 7-0.

F.2. CONSIDER APPROVAL OF EXPENSE REPORTS (SEPTEMBER 23RD TO OCTOBER 6TH, 2025)

Core & Main	\$6,000.51
AWG #2298709	\$17,605.65
AWG #2302855	\$22,290.83

A MOTION WAS MADE BY COUNCIL MEMBER CULVER, SECONDED BY COUNCIL MEMBER WHITE, TO APPROVE ITEM F.2.

MOTION TO APPROVE CARRIED 7-0.

F.3. CONSIDER APPROVAL OF MAIN STREET AUTO EXPENSES:

Invoice #009149	\$646.23
Invoice #009152	\$609.79
Invoice #009395	\$1,881.01
Invoice #009536	\$63.06

A MOTION WAS MADE BY COUNCIL MEMBER WHITE, SECONDED BY COUNCIL MEMBER BURCH, TO APPROVE ITEM F.3.

MOTION TO APPROVE CARRIED 7-0.

F.4 CONSIDER APPROVAL OF PERSONNEL EXPENSES:

Approval of Payroll (September 25, 2025)	\$55,267.65
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A MOTION WAS MADE BY COUNCIL MEMBER BURCH, SECONDED BY COUNCIL MEMBER CULVER, TO APPROVE ITEM F.4.

MOTION CARRIED 7-0.

G. OLD BUSINESS

G.1. DISCUSS AND CONSIDER ALLOWING CITY STAFF TO SOLICIT BIDS FOR THE DEMOLITION OF THE STRUCTURE LOCATED AT 203 N. STATE ST. AND AUTHORIZE THE NECESSARY SIGNATURES FOR RESOLUTION 2025-01

City Clerk Lanter stated that this had been brought up at the last City Council meeting on September 22nd and provided an update. He has reached out to three demolition companies to obtain bids and that City staff was awaiting responses. The Council had requested the resolution be brought in tandem with the solicitation of bids and that this resolution was now presented to the City Council accomplish this request.

A MOTION BY COUNCIL MEMBER PATTERSON, SECONDED BY COUNCIL MEMBER CULVER.

MOTION CARRIES 6-0 (ONE ABSTAINING).

H. NEW BUSINESS

H.1. DISCUSS AND CONSIDER REFINANCING /SELLING THE GENERAL OBLIGATION BONDS TAKEN OUT FOR THE GROCERY STORE AND AUTHORIZE THE NECESSARY SIGNATURES FOR RESOLUTION 2025-01

The City's bond council, Garth Herrmann, addressed the council. Him and his organization worked with the City to get the bonds for the grocery store issued. The bonds that were issued in 2024 were tax exempt bonds elaborating that under federal tax code the interest paid to the owners of those bonds are exempt from taxation on those bonds and have a lower interest rate. One of the stipulations for the tax-exempt bonds is that the proceeds must be used for good governmental public use and not private use. He does note that the tax code does offer some flexibility for the City in this situation to get a better business deal on the use of the facility. He continues that in order for private business use to occur we would have to refinance these outstanding bonds to a taxable basis, which would alleviate the tax rules that state that we would not be able to do this under the tax-exempt bonds, which would in turn provide the flexibility needed for the private use of the facility. He states that the resolution attached to this item is the first step in, that it authorizes the City to hold a sale of taxable advance refunding bonds to refund those outstanding 2024 bonds. Should the resolution be adopted, that sale would be called for on November 17, 2025, and would happen in the morning of that day. The bond council would continue working with the City Administration and Larry Kleeman, the City's financial advisor, to take bids of interested investment banks on those bonds. Interest rates would be determined at that time and to ensure that the new bonds would effectively pay off the old bonds. Gilmore & Bell, P.C. would redo the documents and bring them back to the Governing Body for review and adopt the bond ordinance and bond resolution to formally award at a meeting that evening. The best bidder would be determined by the lowest interest cost of the bid. Once the action is taken on November 17th the bond council would put together the paperwork and run the sale through the Attorney General's Office and the State Treasurer's Office leading up to closing which will take place on December 3, 2025. No City action will be required on December 3rd, all authorizations will happen on November 17th but on December 3 will be when the investment firm with the winning bid will wire the funds to the bank nominated by the City and the City will turnover the bonds and the bond proceeds will be used to refund the old bonds and the 2024 bonds will no longer be outstanding and the tax rules from the old bonds will be lifted. The remaining new bonds will not affect the sale of the grocery store to the new owners. This resolution clears the path for the sale on November 17, 2025, and closing on December 3, 2025, to ensure that there are no issues with the sale of the grocery store. Councilmember Holeman asked if he Mr. Herrmann knew what the interest rates would be; to which he responded that he was unsure but per the interest rates put together by the financial advisor a few weeks back, assumes an average coupon of six percent (6%) the taxable rates will be higher than the tax exempt though. He stated that the preparers attempt to put numbers higher due to attempting to forecast sales in the future, and that he expects them to be a bit lower than that. Mayor Elliott asked if the numbers presented are projections which was confirmed. City Administrator Sibley stated that the eighty thousand dollars (\$80,000) from the downpayment would be used as a

downpayment towards the debt with interest attached. Mayor Elliott asked if the new owner paid off the remaining balance from the sale early if the City could then in turn pay off the new bonds early. Mr. Herrmann advised that we continue making payments as we go, due to the new bonds having a five (5) year lockout on payoff. Mayor Elliott clarified that the increase in payments for the new bonds was due to the facility not being city owned anymore. Mr. Herrmann clarified we do not want to find ourselves in a position where we the current bonds prevent us from getting a better deal.

A MOTION WAS MADE BY COUNCIL MEMBER WHITE, SECONDED BY COUNCILMEMBER BURCH AND A ROLL CALL VOTE WAS TAKEN.

RESULTS:

Jeff Culver	Yes
Mike Holman	Yes
Kenith Butts	Yes
Lori Patterson	Yes
Elizabeth Burch	Yes
Becky Dye	Yes
Travis White	Yes

MOTION CARRIES 7-0

H.2. DISCUSS AND CONSIDER AMENDING CHAPTER 15, ARTICLE 1, SECTION 15-115 OF THE CITY CODE TO UPDATE BILLING TERMS FROM BEING BILLED PER 100 CUBIC FEET TO BEING BILLED IN GALLONS AND AUTHORIZE THE NECESSARY SIGNATURES TO EXECUTE ORDINANCE 2025-20.

Utilities Clerk, Jalissa Jones spoke about this. She worked with the lady who originally installed the utility billing codes for the City, Lori to update the billing terms. All of the rates were updated to charge down to the gallon instead of per 100 cubic feet. She emphasized that there are 748 gallons in 100 cubic feet. There were seventeen (17) meters already charging in gallons. The water rates being charged for inside and outside city limits is .00381 per gallon. Ms. Jones stated that consumption will look different than on previous bills. She states that the one unit that she used would be 748 gallons, she did note that the meter being used to give an example is an old meter and less accurate. A new meter will start at the previous read each cycle and show the change over that period. She states that the bills will show old meter reads, then the new meter reads. Ms. Jones continues to say that the City is aware of issues prior to bills going out and that bills were adjusted before being sent out but stated that these issues will continue until all of the old meters are replaced. She noted that each bill was highlighted that the switch was made on

this month's bill from 100 cubic feet to gallons. Mayor Elliott asked how the customers should try to understand how the new bills are labeled. Ms. Jones clarified the components of the bill: a water membrane charge, the base charge, and the usage rate. Mayor Elliott requested how it would work once the antennas are installed around town. He stated that the antennas can break consumption down to the hour. Mayor Elliott stated that the goal is to have them done by December 1, 2025, and will consult with Neptune at the annual conference coming up. Council Member Patterson asked what was included in the base rate. Mayor Elliott responded that he believed that it was 748 gallons, Council Member Patterson stated that she was not seeing that on the handout. She goes on to state that the bill is billing for all usage and not showing any amount included in the base charge. Council Member Dye stated that she also noticed that. Council Member Burch concurred, Stating that the bill looks like that is double charging if anything is included in a base charge. Council Member Patterson asked if someone had no usage one month does any usage in the base charge then stack on to the next month. Council Member Burch stated that the handout implies that the base rate is strictly a charge for service because the water is on.

A MOTION WAS MADE BY COUNCIL MEMBER DYE, SECONDED BY COUNCIL MEMBER CULVER TO APPROVE ITEM H.2. AS PRESENTED.

MOTION CARRIES 7-0.

H.3.DISCUSS AND CONSIDER CDBG FUND ALLOCATION FOR THE WATER MAIN CONNECTING CANEY, KANSAS AND COFFEYVILLE, KANSAS AND AUTHORIZE THE NECESSARY SIGNATURES.

City Administrator Sibley stated that this would allow the City to start doing drawdowns for the City to begin paying ourselves back once the Federal Government re-opens.

A MOTION WAS MADE BY COUNCIL MEMBER WHITE, SECONDED BY COUNCIL MEMBER CULVER TO APPROVE ITEM H.3. AS PRESENTED.

MOTION CARRIES 7-0.

H.4. DISCUSS AND CONSIDER AMENDING CHAPTER 15, ARTICLE 1 SECTION 15-122 OF THE CITY CODE TO ALLOW FOR AFTER-HOURS RECONNECTIONS AND ESTABLISHING THE FEES FOR AFTER-HOUR RECONNECTIONS AND AUTHORIZE THE NECESSARY SIGNATURES TO EXECUTE ORDINANCE 2025-01.

City Clerk Lanter stated that this is updating the City's code to allow for after hours reconnections. Currently it is not allowed, only from 8am-3pm and nothing outside of that. We have begun allowing some after-hours reconnections for some circumstances. The rate that we are charging for that though is forcing the City to foot the bill for this when factoring in overtime. The ordinance would codify after-hours re-connections being allowed and establish fees so that the City is not eating the cost to have staff come in to accept payment and send additional staff out to the property. City Administrator Sibley stated that we have benchmarked against other cities, and we have mirrored the fees for these services to their rates. She goes on to say that they may seem high but that is due to these rates having never been changed or established. Council Member Holeman asked if we had over thirty (30) reconnections. City Administrator Sibley stated that we have more than that. Council Member Holeman clarified that that number is from last week alone. City Administrator Sibley stated that we probably had more and that people are very used to staff just going and doing it. Mayor Elliott stated that it is case by case currently and there are some that are repetitive, but that staff should stand firm and stick to 8am-3pm. Council Member Burch brought up the topic of shut-offs on Fridays and stated that the shut offs should occur on the following Monday. Mayor Elliott concurred and stated that if a cut off day falls on a Friday it should be moved to the following Monday. Council Member Patterson clarified that the ordinance does not include weekends or holidays. Mayor Elliott clarified that people could make their own shutoffs for repairs. Council Member Patterson clarified that the after-hours reconnection fee stacks on top of the reconnection fee. Council Member Burch requested clarification on whether this could be added to a payment plan. City Administrator Sibley stated it is possible but that customers only get three payment plans per year. Utilities Clerk Jones added that they cannot be on consecutive bills. Council members requested changes to this ordinance to nix all after hours reconnections after 4:30 and move Friday cutoffs to the following Monday. City Administrator Sibley stated that the repeat offenders are often angry; often growing angrier month over month when we make exceptions when they come in and it is not right to force City staff to bear the brunt of that and stated that Chief Dye had to throw someone out of City Hall the other day over a water bill. Council Member Culver agreed that City staff facing that should not happen. Council Member Burch asked who the money goes to. Mayor Elliott stated that it goes to the City and staff comes in to take the payments and then additional staff gets called in to go make the reconnection. Council Member Patterson stated that maybe it should be after-hours only and that all options should be considered. Council Member Dye clarified that it is a two (2) hour minimum for overtime, which was confirmed by the City Administrator as a Department of Labor rule. Mayor Elliot stated that there would be a workshop for the item at the next meeting.

A MOTION WAS HEARD TO TABLE THE ITEM.

MOTION CARRIES.

I. DEPARTMENT REPORTS:

I.1 MAYOR – JOSH ELLIOT

1. Fall clean up will be the week before Thanksgiving and held from November 17 through November 22.
2. The Public Works Crews will start doing a bulk pick up on the 15th of every month. People will place bulk items at the curb, call in to City Hall to place a work order for it and what it at the curb before the 15th for Public Works Crews to pick up and take to the trash can. City staff will make a list of allowable items.
3. There was a meeting with the EPA about contaminated dirt. Atmos wanted another repository, but it was shut down by staff. The EPA is currently working with legal teams to come up with a plan since it is going to cost millions of dollars due to the quantity of dirt and potentially the lead pipes. The City of Sedan was consulted about what they did with their lead pipes, and they stored them in shipping containers until a solution could be found. The landfill has been closed for twenty-seven (27) years, and it needs thirty (30) years to detox. Atmos will use Gorby's for the time being.
4. The trailer house on Fawn st. that was donated to the land bank is small and Mayor Elliott wants to investigate having City Crew demo it themselves to save the City some money.

I.2 POLICE CHIEF – IKE DYE

1. The Caney Police Department was chosen for a five-thousand-dollar (\$5,000) gift from Romans. Them and Chevy sponsor first responders every year. They will also have a test drive event where every test drive with a code will add twenty-five dollars (\$25) up to an additional five hundred dollars (\$500).
2. Stone Masonry will begin work on the dog pound on October 21, 2025.

I.3 CITY ADMINISTRATOR – ANDREA SIBLEY

1. The HB2302 KWO grants were submitted on October 1, 2025.
2. The City is now working on the SRF funding submission which is due October 15, 2025. Despite the Federal Government being shut down we are going to assume the same deadlines.

I.4 CITY CLERK – ADAM LANTER

1. Business licenses are basically ready to go and will be mailed out to business owners in the coming weeks. Chief Dye stated that the Police Department cannot act on that until after January 1st.

J. COUNCIL COMMENTS

J.1 COUNCIL MEMBER BURCH

J.2 COUNCIL MEMBER PATTERSON

1. Amendments to last month's minutes. It is Caney Heights, not City Heights and it was Spears Dr. that got mowed.

J.3 COUNCIL MEMBER BUTTS

J.4. COUNCIL MEMBER CULVER

1. The grass at the cemetery got mowed short and led to big piles of grass mounds on graves. Council Member Dye added that they mowed the grass out into the highway.

J.5 COUNCIL MEMBER HOLEMAN

2. Eighth and Main is rough.

J.6. COUNCIL MEMBER WHITE

1. Talked to the Paint in the Drain about the truck parked in his lot. The owner clarified that the vehicle is his own and that he is working on a gate at this time.
2. Meeting with the County about Caney Heights road this week.

K. INFORMATIONAL

- K.1. Workshop for water bills next meeting.

L. ADJOURNMENT

A MOTION WAS MADE BY COUNCIL MEMBER CULVER, SECONDED BY COUNCIL MEMBER BURCH AT 7:47 PM.

City of Caney

85377

VEND:00359 NEWBERRY FENCE & GATE

085377 10/16/2025

DATE	I.D.	PO #	DESCRIPTION	----- G/L DISTRIBUTION -----	AMOUNT
10/15/2025	202510152669		NEWBERRY FENCE & GATE		14,467.11

CHECK TOTAL 14,467.11

Expense Request



Fund	Expense Line	DESCRIPTION	TOTAL
94	5-00-2210	CHAIN LINK FENCE FOR SEWER PLANT	\$ 14,467.11
			SUBTOTAL \$ 14,467.11
			SHIPPING
			OTHER
			TOTAL \$ 14,467.11

10.15.2025

10.15.2025

Date Submitted

I Luter

City Clerk Signature

Tyler Goza
Deputy City Clerk Signature

Deputy City Clerk Signature

Approve Purchase

11

Deny Purchase

Purchase 

City Administrator Signature

10-15-25



1127 Marshal Rd, Sedan, KS 67361
 E-mail: rachel@newberryfence.com / Phone (620) 216-0206

To: Caney Sewer Treatment
 Caney, KS

Date: 10/3/2025

Amount Due	
\$	14,467.11

Date	Discription			Amount
	Installation of the chain link fence			\$ 14,467.11
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Amount Due
				\$ 14,467.11

City of Caney

85382

VEND:23100 WASTE CONNECTIONS OF OKLAHOMA,

085382 10/16/2025

DATE	I.D.	PO #	DESCRIPTION	----- G/L DISTRIBUTION -----	AMOUNT
10/15/2025	202510152674		WASTE CONNECTIONS OF OKLAH		20,609.96

CHECK TOTAL 20,609.96

City Hall

Waste Connections

10.15.2025

Date Submitted

Deputy City Clerk Signature

to Lantz

Approve Purchase

~~Deny Purchase~~

City Administrator Signature

10-15-25



WASTE CONNECTIONS OF OKLAHOMA, INC
BARTLESVILLE DISTRICT
397781 W 1400 RD
DEWEY OK 74029-3970
DISTRICT NO. 5029

ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE
BILLING PERIOD

5029-395573-002
844129V029
10/01/25
10/20/25
09/01/25 - 09/30/25

CITY OF- RESIDENTAL CANEY
100 W 4TH
CANEY KS 67333

Scan to pay online

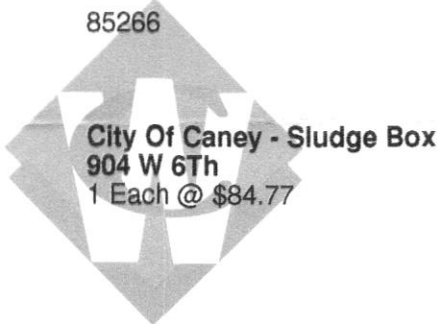


FOR ASSISTANCE
Customer Service
One Time Payments

877-336-3161
800-457-1379

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 339.08
09/11/25	Payment Thank You! 85266	\$ -169.54
	Total Payments And Credits	\$ -169.54
	Po #: 10-014	
	Service Location	
	Acct #395573-002	
09/30/25	Rolloff Rental	\$ 84.77
	09/01/25-09/30/25	
	Current Charges And Fees	\$ 84.77
	Total Due	\$ 254.31



Payment for previous balance is now due. Please pay promptly to avoid service interruption.

For customers with a 95-gallon cart, a \$15.00 fee will be charged to pick up the cart for non-payment or cancellation of service. For customers with a metal can, a \$45.00 fee will be charged to pick up the can for non-payment or cancellation of service.

WE OBSERVE THE FOLLOWING HOLIDAYS: New Year's Day, Thanksgiving, and Christmas Day. During the weeks of these three holidays only, the day of the holiday and the pick-up days following will run one day late. Waste Connections of Oklahoma, Inc. - Bartlesville will collect trash on the following holidays: Memorial Day, Fourth of July and Labor Day. For these holidays, we will collect trash on your normal pick-up day.

Please remit to the address below and return your remit stub with your payment.



WASTE CONNECTIONS OF OKLAHOMA, INC
BARTLESVILLE DISTRICT
397781 W 1400 RD
DEWEY OK 74029-3970

AB 01 006714 09671 H 21 A



CITY OF- RESIDENTAL CANEY
100 W 4TH
CANEY KS 67333-1410

ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE
PAY THIS AMOUNT

5029-395573-002
844129V029
10/01/25
10/20/25
\$254.31

WRITE IN
AMOUNT
PAID

\$



TO CHANGE ADDRESS

Check here and complete the information on the reverse side.

MAIL PAYMENT TO:

WASTE CONNECTIONS OF OKLAHOMA, INC
BARTLESVILLE DISTRICT
PO BOX 679859
DALLAS TX 75267-9859



5029 0000000000000000X395573X0029 00000025431000000000000000844129 7

WASTE CONNECTIONS OF OKLAHOMA, INC
 BARTLESVILLE DISTRICT
 397781 W 1400 RD
 DEWEY OK 74029-3970
 DISTRICT NO. 5029

ACCOUNT NO.
 INVOICE NO.
 STATEMENT DATE
 DUE DATE
 BILLING PERIOD

5029-395573-002
 844129V029
 10/01/25
 10/20/25
 09/01/25 - 09/30/25

CITY OF- RESIDENTAL CANEY
 100 W 4TH
 CANEY KS 67333

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*Access your account 24/7 *Go paperless * View Statements *

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Change of Billing Address

Visit: <http://www.wcicustomer.com/changeBillAddress>

OR fill this out and return with your payment

Name _____

Street Address _____

City _____ State _____ Zip _____

Phone () _____



WASTE CONNECTIONS OF OKLAHOMA, INC
BARTLESVILLE DISTRICT
397781 W 1400 RD
DEWEY OK 74029-3970
DISTRICT NO. 5029

ACCOUNT NO. 5029-395573-001
INVOICE NO. 844128V029
STATEMENT DATE 10/01/25
DUE DATE 10/20/25
BILLING PERIOD 09/01/25 - 09/30/25

CITY OF- RESIDENTAL CANEY
100 W 4TH
CANEY KS 67333

Scan to pay online



FOR ASSISTANCE
Customer Service 877-336-3161
One Time Payments 800-457-1379

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 63,025.03
09/11/25	Payment Thank You! 85245	\$ -22,320.16
09/11/25	Payment Thank You! 85245	\$ -20,349.22
	Total Payments And Credits	\$ -42,669.38
	Service Location	
	Acct #395573-001	
09/30/25	Curbside Service 847 Each @ \$12.87	\$ 10,900.89
	09/01/25-09/30/25	
09/30/25	Extra Cart 204 Each @ \$6.43	\$ 1,311.72
	09/01/25-09/30/25	
	Location Totals	\$ 12,212.61
	Service Location	
	Acct #395573-004	
09/30/25	Commercial SI Service 1 Each @ \$13.62	\$ 13.62
	09/01/25-09/30/25	
	Location Totals	\$ 13.62

Please remit to the address below and return your remit stub with your payment.



WASTE CONNECTIONS OF OKLAHOMA, INC
BARTLESVILLE DISTRICT
397781 W 1400 RD
DEWEY OK 74029-3970

SP 03 000007 09680 E 1 ASNGLP



CITY OF- RESIDENTAL CANEY
100 W 4TH
CANEY KS 67333-1410

ACCOUNT NO. 5029-395573-001
INVOICE NO. 844128V029
STATEMENT DATE 10/01/25
DUE DATE 10/20/25
PAY THIS AMOUNT \$40,711.30

WRITE IN
AMOUNT
PAID

\$



TO CHANGE ADDRESS

Check here and complete the information on the reverse side.

MAIL PAYMENT TO:

WASTE CONNECTIONS OF OKLAHOMA, INC
BARTLESVILLE DISTRICT
PO BOX 679859
DALLAS TX 75267-9859



5029 0000000000000000X395573X0010 00004071130000000000000000844128 2

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WASTE CONNECTIONS OF OKLAHOMA, INC
BARTLESVILLE DISTRICT
397781 W 1400 RD
DEWEY OK 74029-3970
DISTRICT NO. 5029

ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE
BILLING PERIOD

5029-395573-001
844128V029
10/01/25
10/20/25
09/01/25 - 09/30/25

CITY OF- RESIDENTAL CANEY
100 W 4TH
CANEY KS 67333

INVOICE STATEMENT (continued)

Date	Description	Amount
	Service Location Acct #395573-005	4Ts Properties Llc 400 N Mcgee
09/30/25	Commercial SI Service 09/01/25-09/30/25	1 Each @ \$13.62 \$ 13.62
	Location Totals	\$ 13.62
	Service Location Acct #395573-006	Dollar General Store 505 Black Dog Trail
09/30/25	Commercial Trash Service 09/01/25-09/30/25	1 Each @ \$105.68 \$ 105.68
	Location Totals	\$ 105.68
	Service Location Acct #395573-007	Eggberts 610 N Mcgee
09/30/25	Commercial Trash Service 09/01/25-09/30/25	1 Each @ \$105.68 \$ 105.68
	Location Totals	\$ 105.68
	Service Location Acct #395573-008	Caseys 606 N Mcgee
09/30/25	Commercial Trash Service 09/01/25-09/30/25	2 Each @ \$235.25 \$ 470.50
	Location Totals	\$ 470.50
	Service Location Acct #395573-009	Randy & Karen Davis 908 E 5Th
09/30/25	Commercial SI Service 09/01/25-09/30/25	1 Each @ \$13.62 \$ 13.62
	Location Totals	\$ 13.62

Change of Billing Address

Visit: <http://www.wcicustomer.com/changeBillAddress>

OR fill this out and return with your payment

Name _____
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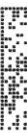
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CITY OF- RESIDENTAL CANEY
100 W 4TH
CANEY KS 67333

INVOICE STATEMENT (continued)

Date	Description	Amount
	Service Location Acct #395573-010 E.S.E. Inc 106 C St	
09/30/25	Commercial Trash Service 09/01/25-09/30/25 1 Each @ \$124.32	\$ 124.32
	Location Totals	\$ 124.32
	Service Location Acct #395573-011 Freisberg, Zachary & Decee 1539 County Road 1425	
09/30/25	Commercial SI Service 09/01/25-09/30/25 1 Each @ \$13.62	\$ 13.62
	Location Totals	\$ 13.62
	Service Location Acct #395573-012 Crosspoint Baptist Church 107 A St	
09/30/25	Commercial Trash Service 09/01/25-09/30/25 1 Each @ \$69.80	\$ 69.80
	Location Totals	\$ 69.80
	Service Location Acct #395573-013 D&L Auto 410 N McGee	
09/30/25	Commercial Trash Service 09/01/25-09/30/25 1 Each @ \$69.80	\$ 69.80
	Location Totals	\$ 69.80
	Service Location Acct #395573-014 Sonic 223 E Rose	
09/30/25	Commercial Trash Service 09/01/25-09/30/25 1 Each @ \$235.25	\$ 235.25
	Location Totals	\$ 235.25
	Service Location Acct #395573-015 Potts Funeral Home 107 N State	
09/30/25	Commercial SI Service 09/01/25-09/30/25 1 Each @ \$13.62	\$ 13.62
	Location Totals	\$ 13.62
	Service Location Acct #395573-016 Caney Vet Clinic 501 N Wood	
09/30/25	Commercial SI Service 09/01/25-09/30/25 1 Each @ \$13.62	\$ 13.62
09/30/25	Extra Cart 09/01/25-09/30/25 4 Each @ \$7.42	\$ 29.68
	Location Totals	\$ 43.30
	Service Location Acct #395573-017 Martin, Wesley 906 E 1St Ave	
09/30/25	Commercial SI Service 09/01/25-09/30/25 1 Each @ \$13.62	\$ 13.62
	Location Totals	\$ 13.62
	Service Location Acct #395573-018 Kane Kan Coffee 201 N Wood	
09/30/25	Commercial SI Service 09/01/25-09/30/25 1 Each @ \$13.62	\$ 13.62

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INVOICE STATEMENT (continued)

Date	Description		Amount
09/30/25	Extra Cart	1 Each @ \$7.42	\$ 7.42
	09/01/25-09/30/25		
	Location Totals		\$ 21.04
	Service Location	Roper, Everett	
	Acct #395573-019	907 E 1St Ave	
09/30/25	Commercial SI Service	1 Each @ \$13.62	\$ 13.62
	09/01/25-09/30/25		
	Location Totals		\$ 13.62
	Service Location	Pizza Hut	
	Acct #395573-020	403 N Mcgee	
09/30/25	Commercial Trash Service	1 Each @ \$124.32	\$ 124.32
	09/01/25-09/30/25		
	Location Totals		\$ 124.32
	Service Location	Simpson, Michael & Malinda	
	Acct #395573-021	407 N Cedar	
09/30/25	Commercial SI Service	1 Each @ \$13.62	\$ 13.62
	09/01/25-09/30/25		
	Location Totals		\$ 13.62
	Service Location	Laforge Insurance	
	Acct #395573-022	410 E Taylor	
09/30/25	Commercial SI Service	1 Each @ \$13.62	\$ 13.62
	09/01/25-09/30/25		
	Location Totals		\$ 13.62
	Service Location	Greer, Robert	
	Acct #395573-023	728 N Wood	
09/30/25	Commercial SI Service	1 Each @ \$13.62	\$ 13.62
	09/01/25-09/30/25		
09/30/25	Extra Cart	1 Each @ \$7.42	\$ 7.42
	09/01/25-09/30/25		
	Location Totals		\$ 21.04
	Service Location	Lotus Investment Fund, Llc	
	Acct #395573-024	800 N Wood	
09/30/25	Extra Cart	6 Each @ \$7.42	\$ 44.52
	09/01/25-09/30/25		
09/30/25	Rearload Service	9 Each @ \$13.62	\$ 122.58
	09/01/25-09/30/25		
	Location Totals		\$ 167.10
	Service Location	American Legion	
	Acct #395573-025	1607A Hwy 75	
09/30/25	Commercial Trash Service	1 Each @ \$80.42	\$ 80.42
	09/01/25-09/30/25		
	Location Totals		\$ 80.42



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INVOICE STATEMENT (continued)

Date	Description	Amount
	Service Location Acct #395573-026 Catholic Rectory 301 N Hooker	
09/30/25	Rearload Service 09/01/25-09/30/25 1 Each @ \$13.62	\$ 13.62
	Location Totals	\$ 13.62
	Service Location Acct #395573-028 Caney Valley Speedway 1324 Cr 1600	
09/30/25	Commercial Trash Service 09/01/25-09/30/25 2 Each @ \$105.68	\$ 211.36
	Location Totals	\$ 211.36
	Service Location Acct #395573-029 Torres, Diego 1347 County Road 1600	
09/30/25	Commercial SI Service 09/01/25-09/30/25 1 Each @ \$13.62	\$ 13.62
	Location Totals	\$ 13.62
	Service Location Acct #395573-030 Josh Elliott 101 W Fourth	
09/30/25	Commercial Trash Service 09/01/25-09/30/25 1 Each @ \$55.62	\$ 55.62
	Location Totals	\$ 55.62
	Service Location Acct #395573-031 Bootleggers Liquor 201 S Mcgee	
09/30/25	Commercial Trash Service 09/01/25-09/30/25 1 Each @ \$55.62	\$ 55.62
	Location Totals	\$ 55.62
	Service Location Acct #395573-033 Jmi Covers. Inc 215 A St	
09/30/25	Commercial Trash Service 09/01/25-09/30/25 1 Each @ \$55.62	\$ 55.62
	Location Totals	\$ 55.62
	Service Location Acct #395573-034 Caney Spot Free Carwash 501 E Fifth	
09/30/25	Commercial Trash Service 09/01/25-09/30/25 1 Each @ \$55.62	\$ 55.62
	Location Totals	\$ 55.62
	Service Location Acct #395573-035 Community National Bank 501 E Fourth	
09/30/25	Commercial SI Service 09/01/25-09/30/25 1 Each @ \$13.62	\$ 13.62
09/30/25	Extra Cart 09/01/25-09/30/25 1 Each @ \$7.42	\$ 7.42
	Location Totals	\$ 21.04

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INVOICE STATEMENT (continued)

Date	Description	Amount
	Service Location Acct #395573-036 Caney Community Center 403 E First	
09/30/25	Commercial SI Service 09/01/25-09/30/25 1 Each @ \$13.62	\$ 13.62
	Location Totals	\$ 13.62
	Service Location Acct #395573-037 Caney Family Dental 101 S Mcgee	
09/30/25	Commercial Trash Service 09/01/25-09/30/25 1 Each @ \$105.68	\$ 105.68
	Location Totals	\$ 105.68
	Service Location Acct #395573-038 Axsell Overhead Doors 210 S Bradley	
09/30/25	Commercial Trash Service 09/01/25-09/30/25 1 Each @ \$55.62	\$ 55.62
	Location Totals	\$ 55.62
	Service Location Acct #395573-039 Nutrition Shop 208 S Mcgee	
09/30/25	Commercial Trash Service 09/01/25-09/30/25 1 Each @ \$55.62	\$ 55.62
	Location Totals	\$ 55.62
	Service Location Acct #395573-040 Spears 1200 S State	
09/30/25	Commercial Trash Service 09/01/25-09/30/25 4 Each @ \$105.68	\$ 422.72
	Location Totals	\$ 422.72
	Service Location Acct #395573-041 Woodworth, Bill 1569 Cr 1425	
09/30/25	Rearload Service 09/01/25-09/30/25 1 Each @ \$13.22	\$ 13.22
	Location Totals	\$ 13.22
	Service Location Acct #395573-042 Aitken, Keith 1368 Cr 1600	
09/30/25	Commercial Trash Service 09/01/25-09/30/25 1 Each @ \$55.62	\$ 55.62
	Location Totals	\$ 55.62
	Service Location Acct #395573-044 Ennett, Ryan 1561 E Maple Ave	
09/30/25	Commercial SI Service 09/01/25-09/30/25 1 Each @ \$13.62	\$ 13.62
09/30/25	Extra Cart 09/01/25-09/30/25 1 Each @ \$7.42	\$ 7.42
	Location Totals	\$ 21.04
	Service Location Acct #395573-045 Twila Adams 1440 County Road 1700	
09/30/25	Commercial SI Service 09/01/25-09/30/25 1 Each @ \$13.62	\$ 13.62



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INVOICE STATEMENT (continued)

Date	Description	Amount
09/30/25	Extra Cart 1 Each @ \$7.42	\$ 7.42
	09/01/25-09/30/25	
	Location Totals	\$ 21.04
	Service Location	
	Acct #395573-046	
09/30/25	Commercial SI Service 1 Each @ \$13.62	\$ 13.62
	09/01/25-09/30/25	
09/30/25	Extra Cart 1 Each @ \$7.42	\$ 7.42
	09/01/25-09/30/25	
	Location Totals	\$ 21.04
	Service Location	
	Acct #395573-047	
09/30/25	Commercial SI Service 1 Each @ \$13.62	\$ 13.62
	09/01/25-09/30/25	
	Location Totals	\$ 13.62
	Service Location	
	Acct #395573-049	
09/30/25	Commercial SI Service 1 Each @ \$13.62	\$ 13.62
	09/01/25-09/30/25	
09/30/25	Extra Cart 1 Each @ \$7.42	\$ 7.42
	09/01/25-09/30/25	
	Location Totals	\$ 21.04
	Service Location	
	Acct #395573-050	
09/30/25	Extra Cart 1 Each @ \$7.42	\$ 7.42
	09/01/25-09/30/25	
09/30/25	Rearload Service 1 Each @ \$13.62	\$ 13.62
	09/01/25-09/30/25	
	Location Totals	\$ 21.04
	Service Location	
	Acct #395573-051	
09/30/25	Commercial SI Service 1 Each @ \$13.62	\$ 13.62
	09/01/25-09/30/25	
09/30/25	Extra Cart 1 Each @ \$7.42	\$ 7.42
	09/01/25-09/30/25	
	Location Totals	\$ 21.04
	Service Location	
	Acct #395573-053	
09/30/25	Commercial SI Service 1 Each @ \$13.62	\$ 13.62
	09/01/25-09/30/25	
	Location Totals	\$ 13.62
	Service Location	
	Acct #395573-054	
09/30/25	Commercial SI Service 1 Each @ \$13.62	\$ 13.62
	09/01/25-09/30/25	
	Location Totals	\$ 13.62

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INVOICE STATEMENT (continued)

Date	Description		Amount
	Service Location	Rcb Bank	
	Acct #395573-055	301 W Fourth	
09/30/25	Commercial Trash Service	1 Each @ \$55.62	\$ 55.62
	09/01/25-09/30/25		
	Location Totals		\$ 55.62
	Service Location	First Christian Church	
	Acct #395573-056	101 S Main	
09/30/25	Commercial SI Service	1 Each @ \$13.62	\$ 13.62
	09/01/25-09/30/25		
09/30/25	Extra Cart	1 Each @ \$7.42	\$ 7.42
	09/01/25-09/30/25		
	Location Totals		\$ 21.04
	Service Location	Big G's Hamburgers	
	Acct #395573-057	100 S Mcgee	
09/30/25	Commercial Trash Service	1 Each @ \$124.32	\$ 124.32
	09/01/25-09/30/25		
	Location Totals		\$ 124.32
	Service Location	Community Chiorpractic	
	Acct #395573-059	101 S Hooker	
09/30/25	Commercial SI Service	1 Each @ \$13.62	\$ 13.62
	09/01/25-09/30/25		
09/30/25	Extra Cart	1 Each @ \$7.42	\$ 7.42
	09/01/25-09/30/25		
	Location Totals		\$ 21.04
	Service Location	Caney Sheet Metal	
	Acct #395573-060	302 N Mcgee	
09/30/25	Commercial Trash Service	1 Each @ \$69.80	\$ 69.80
	09/01/25-09/30/25		
	Location Totals		\$ 69.80
	Service Location	Smith Home & Auto	
	Acct #395573-061	105 1/2 W Fourth	
09/30/25	Commercial SI Service	1 Each @ \$13.62	\$ 13.62
	09/01/25-09/30/25		
09/30/25	Extra Cart	1 Each @ \$7.42	\$ 7.42
	09/01/25-09/30/25		
	Location Totals		\$ 21.04
	Service Location	Caney Valley Apartments	
	Acct #395573-062	107 E Eighth	
09/30/25	Commercial Trash Service	1 Each @ \$69.80	\$ 69.80
	09/01/25-09/30/25		
09/30/25	Commercial Trash Service	2 Each @ \$55.62	\$ 111.24
	09/01/25-09/30/25		
	Location Totals		\$ 181.04



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INVOICE STATEMENT (continued)

Date	Description	Amount
	Service Location Acct #395573-064 Tridak Networks C/O Brian Smith 110 N State	
09/30/25	Rearload Service 09/01/25-09/30/25 1 Each @ \$13.62	\$ 13.62
	Location Totals	\$ 13.62
	Service Location Acct #395573-065 Engineered Systems, Inc 114 S Spring	
09/30/25	Commercial Trash Service 09/01/25-09/30/25 1 Each @ \$55.62	\$ 55.62
	Location Totals	\$ 55.62
	Service Location Acct #395573-066 Heartland Capital Llc 109 W Fourth	
09/30/25	Curbside Service 09/01/25-09/30/25 1 Each @ \$13.62	\$ 13.62
	Location Totals	\$ 13.62
	Service Location Acct #395573-067 Caney Market 114 N State	
09/30/25	Commercial Trash Service 09/01/25-09/30/25 1 Each @ \$0.00	\$ 0.00
	Location Totals	\$ 0.00
	Service Location Acct #395573-068 Caney City Hall 100 W Fourth	
09/30/25	Commercial Trash Service 09/01/25-09/30/25 1 Each @ \$0.00	\$ 0.00
	Location Totals	\$ 0.00
	Service Location Acct #395573-069 Usd 436 - Bus Barn 100 N Main	
09/30/25	Commercial Trash Service 09/01/25-09/30/25 1 Each @ \$55.62	\$ 55.62
	Location Totals	\$ 55.62
	Service Location Acct #395573-070 Beccas Doll Hospital 120 W Fourth	
09/30/25	Extra Cart 09/01/25-09/30/25 1 Each @ \$7.42	\$ 7.42
09/30/25	Rearload Service 09/01/25-09/30/25 1 Each @ \$13.62	\$ 13.62
	Location Totals	\$ 21.04
	Service Location Acct #395573-071 H & R Block 126 W Fourth	
09/30/25	Rearload Service 09/01/25-09/30/25 1 Each @ \$13.62	\$ 13.62
	Location Totals	\$ 13.62

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INVOICE STATEMENT (continued)

Date	Description	Amount
	Service Location Acct #395573-072	John Matthew 127 W Fourth
09/30/25	Commercial SI Service 09/01/25-09/30/25	1 Each @ \$13.62 \$ 13.62
	Location Totals	\$ 13.62
	Service Location Acct #395573-073	Doug & M Zoe Wahl 128 W Fourth
09/30/25	Rearload Service 09/01/25-09/30/25	1 Each @ \$13.62 \$ 13.62
	Location Totals	\$ 13.62
	Service Location Acct #395573-075	Usd 436 - Lincoln Elementary 201 E First
09/30/25	Commercial Trash Service 09/01/25-09/30/25	3 Each @ \$211.36 \$ 634.08
	Location Totals	\$ 634.08
	Service Location Acct #395573-076	Deep South Fish House 201 W Fourth
09/30/25	Commercial Trash Service 09/01/25-09/30/25	1 Each @ \$55.62 \$ 55.62
	Location Totals	\$ 55.62
	Service Location Acct #395573-077	Lisa & James Mauer 202 E Fourth
09/30/25	Commercial SI Service 09/01/25-09/30/25	1 Each @ \$13.62 \$ 13.62
	Location Totals	\$ 13.62
	Service Location Acct #395573-078	Taylor, Rudy 202 W Fourth
09/30/25	Rearload Service 09/01/25-09/30/25	1 Each @ \$13.62 \$ 13.62
	Location Totals	\$ 13.62
	Service Location Acct #395573-079	Us Post Office 201 W 5Th
09/30/25	Commercial Trash Service 09/01/25-09/30/25	1 Each @ \$55.62 \$ 55.62
	Location Totals	\$ 55.62
	Service Location Acct #395573-080	Gabby's 204 W Fourth
09/30/25	Rearload Service 09/01/25-09/30/25	1 Each @ \$13.62 \$ 13.62
	Location Totals	\$ 13.62
	Service Location Acct #395573-081	Susan Hauptert 205 W Fourth
09/30/25	Rearload Service 09/01/25-09/30/25	1 Each @ \$13.62 \$ 13.62
	Location Totals	\$ 13.62



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INVOICE STATEMENT (continued)

Date	Description	Amount
	Service Location Acct #395573-082 Caney Drug 208 W Fourth	
09/30/25	Commercial Trash Service 09/01/25-09/30/25 1 Each @ \$55.62	\$ 55.62
	Location Totals	\$ 55.62
	Service Location Acct #395573-083 Lotus Property Management 209 W Fourth	
09/30/25	Rearload Service 09/01/25-09/30/25 1 Each @ \$13.62	\$ 13.62
	Location Totals	\$ 13.62
	Service Location Acct #395573-084 Salsman, James & Winstea 510 N Cedar	
09/30/25	Commercial SI Service 09/01/25-09/30/25 1 Each @ \$13.62	\$ 13.62
09/30/25	Extra Cart 09/01/25-09/30/25 1 Each @ \$7.42	\$ 7.42
	Location Totals	\$ 21.04
	Service Location Acct #395573-087 Garden Walk Apartments 215 E Tenth	
09/30/25	Commercial Trash Service 09/01/25-09/30/25 1 Each @ \$105.68	\$ 105.68
	Location Totals	\$ 105.68
	Service Location Acct #395573-088 Jane Phillips Gemini Medical Gro 218 W Fourth	
09/30/25	Commercial Trash Service 09/01/25-09/30/25 1 Each @ \$55.62	\$ 55.62
	Location Totals	\$ 55.62
	Service Location Acct #395573-091 Guest Home Estates 400 S Mcgee	
09/30/25	Commercial Trash Service 09/01/25-09/30/25 1 Each @ \$124.32	\$ 124.32
	Location Totals	\$ 124.32
	Service Location Acct #395573-092 Harper Enterprises(Bubba Laundro 400 W Fourth	
09/30/25	Rearload Service 09/01/25-09/30/25 1 Each @ \$13.62	\$ 13.62
	Location Totals	\$ 13.62
	Service Location Acct #395573-094 Tom's Car Wash 418 W Fourth	
09/30/25	Commercial SI Service 09/01/25-09/30/25 1 Each @ \$13.62	\$ 13.62
	Location Totals	\$ 13.62

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CANEY KS 67333

INVOICE STATEMENT (continued)

Date	Description	Amount
	Service Location Acct #395573-095	Crosspoint Baptist Church
09/30/25	Commercial Trash Service 09/01/25-09/30/25	502 E Sixth 1 Each @ \$55.62 \$ 55.62
	Location Totals	\$ 55.62
	Service Location Acct #395573-096	Delaware Tribe Indians
09/30/25	Commercial Trash Service 09/01/25-09/30/25	601 S High 1 Each @ \$80.42 \$ 80.42
	Location Totals	\$ 80.42
	Service Location Acct #395573-097	Caney Valley Agape Network
09/30/25	Commercial SI Service 09/01/25-09/30/25	412 E Sixth 1 Each @ \$13.62 \$ 13.62
09/30/25	Extra Cart 09/01/25-09/30/25	1 Each @ \$7.42 \$ 7.42
	Location Totals	\$ 21.04
	Service Location Acct #395573-100	Build Again Construction
09/30/25	Commercial Trash Service 09/01/25-09/30/25	111 W 4Th 1 Each @ \$69.80 \$ 69.80
	Location Totals	\$ 69.80
	Service Location Acct #395573-102	Usd 436 - Football Stadium
09/30/25	Commercial Trash Service 09/01/25-09/30/25	601 S Main St 1 Each @ \$55.62 \$ 55.62
	Location Totals	\$ 55.62
	Service Location Acct #395573-103	Caney Agri-Services
09/30/25	Commercial Trash Service 09/01/25-09/30/25	600 W 4Th 1 Each @ \$69.80 \$ 69.80
	Location Totals	\$ 69.80
	Service Location Acct #395573-104	Caney Heights
09/30/25	Rearload Service 09/01/25-09/30/25	Caney Heights 12 Each @ \$13.62 \$ 163.44
	Location Totals	\$ 163.44
	Service Location Acct #395573-105	Magee, Randy & Christy
09/30/25	Commercial Trash Service 09/01/25-09/30/25	1388 County Road 1600 1 Each @ \$55.62 \$ 55.62
	Location Totals	\$ 55.62
	Service Location Acct #395573-106	Magee, Jacob & Kourtney
09/30/25	Commercial SI Service 09/01/25-09/30/25	1369 County Road 1600 1 Each @ \$13.62 \$ 13.62



WASTE CONNECTIONS OF OKLAHOMA, INC
BARTLESVILLE DISTRICT
397781 W 1400 RD
DEWEY OK 74029-3970
DISTRICT NO. 5029

ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE
BILLING PERIOD

5029-395573-001
844128V029
10/01/25
10/20/25
09/01/25 - 09/30/25

CITY OF- RESIDENTIAL CANEY
100 W 4TH
CANEY KS 67333

INVOICE STATEMENT (continued)

Date	Description	Amount
09/30/25	Extra Cart 09/01/25-09/30/25 Location Totals	1 Each @ \$7.42 \$ 7.42 \$ 21.04
	Service Location Acct #395573-107	Gates, Larry 1555 County Road 1425
09/30/25	Commercial SI Service 09/01/25-09/30/25 Location Totals	1 Each @ \$13.62 \$ 13.62 \$ 13.62
	Service Location Acct #395573-108	Jeffery Sires 1564 County Road 1425
09/30/25	Commercial SI Service 09/01/25-09/30/25 Location Totals	1 Each @ \$13.62 \$ 13.62 \$ 13.62
	Service Location Acct #395573-109	Cementary 408 N Hooker
09/30/25	Commercial SI Service 09/01/25-09/30/25 Location Totals	1 Each @ \$0.00 \$ 0.00 \$ 0.00
	Service Location Acct #395573-110	Caney Fire Department 127 N Spring
09/30/25	Commercial Trash Service 09/01/25-09/30/25 Location Totals	1 Each @ \$0.00 \$ 0.00 \$ 0.00
	Service Location Acct #395573-111	Swimming Pool 110 E 8Th
09/30/25	Commercial Trash Service 09/01/25-09/30/25 Location Totals	1 Each @ \$0.00 \$ 0.00 \$ 0.00
	Service Location Acct #395573-112	Caney City Shop 480 N Ridgeway St
09/30/25	Commercial Trash Service 09/01/25-09/30/25 Location Totals	1 Each @ \$0.00 \$ 0.00 \$ 0.00
	Service Location Acct #395573-115	Ballfield/ Caney Community Cente 800 W 6Th Street
09/30/25	Commercial Trash Service 09/01/25-09/30/25 Location Totals	1 Each @ \$69.80 \$ 69.80 \$ 69.80
	Service Location Acct #395573-117	Graham, Karen & Patrick 1542 County Road 1425
09/30/25	Extra Cart 09/01/25-09/30/25	1 Each @ \$7.42 \$ 7.42
09/30/25	Rearload Service 09/01/25-09/30/25 Location Totals	1 Each @ \$13.62 \$ 13.62 \$ 21.04

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WASTE CONNECTIONS OF OKLAHOMA, INC
BARTLESVILLE DISTRICT
397781 W 1400 RD
DEWEY OK 74029-3970
DISTRIC NO. 5029

ACCOUNT NO. 5029-395573-001
INVOICE NO. 844128V029
STATEMENT DATE 10/01/25
DUE DATE 10/20/25
BILLING PERIOD 09/01/25 - 09/30/25

CITY OF- RESIDENTAL CANEY
100 W 4TH
CANEY KS 67333

INVOICE STATEMENT (continued)

Date	Description	Amount
	Service Location Acct #395573-118 Crocker, Carroll 1548 County Road 1425	
09/30/25	Commercial SI Service 09/01/25-09/30/25 1 Each @ \$13.62	\$ 13.62
	Location Totals	\$ 13.62
	Service Location Acct #395573-119 Carolyn Baker 1409 County Road 1550	
09/30/25	Commercial SI Service 09/01/25-09/30/25 1 Each @ \$13.62	\$ 13.62
	Location Totals	\$ 13.62
	Service Location Acct #395573-120 Amy & Delbert Ford 1422 County Road 1550	
09/30/25	Commercial SI Service 09/01/25-09/30/25 1 Each @ \$13.62	\$ 13.62
09/30/25	Extra Cart 09/01/25-09/30/25 1 Each @ \$7.42	\$ 7.42
	Location Totals	\$ 21.04
	Service Location Acct #395573-121 Enbridge Engery 1618 County Road 1700	
09/30/25	Commercial Trash Service 09/01/25-09/30/25 1 Each @ \$69.80	\$ 69.80
	Location Totals	\$ 69.80
	Service Location Acct #395573-122 Bradley Apartments 613 N Bradley	
09/30/25	Commercial Trash Service 09/01/25-09/30/25 1 Each @ \$69.80	\$ 69.80
	Location Totals	\$ 69.80
	Service Location Acct #395573-123 North Star Metal Works 502 N Mcgee	
09/30/25	Commercial Trash Service 09/01/25-09/30/25 1 Each @ \$55.62	\$ 55.62
	Location Totals	\$ 55.62
	Service Location Acct #395573-178 Gorby, Julie 202 E First	
09/30/25	Extra Cart 09/01/25-09/30/25 1 Each @ \$0.00	\$ 0.00
	Location Totals	\$ 0.00
	Service Location Acct #395573-209 Hockett, Keith 1577 E Maple Ave	
09/30/25	Commercial SI Service 09/01/25-09/30/25 1 Each @ \$13.62	\$ 13.62
09/30/25	Extra Cart 09/01/25-09/30/25 1 Each @ \$7.42	\$ 7.42
	Location Totals	\$ 21.04



WASTE CONNECTIONS OF OKLAHOMA, INC
BARTLESVILLE DISTRICT
397781 W 1400 RD
DEWEY OK 74029-3970
DISTRICT NO. 5029

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INVOICE NO.
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DUE DATE
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5029-395573-001
844128V029
10/01/25
10/20/25
09/01/25 - 09/30/25

CITY OF- RESIDENTAL CANEY
100 W 4TH
CANEY KS 67333

INVOICE STATEMENT (continued)

Date	Description	Amount
	Service Location Acct #395573-378 William & Ruth Pate 1656 Us 75	
09/30/25	Commercial SI Service 09/01/25-09/30/25 1 Each @ \$13.62	\$ 13.62
	Location Totals	\$ 13.62
	Service Location Acct #395573-422 Caney Tire - Matthew Lukens 122 N Spring	
09/30/25	Commercial Trash Service 09/01/25-09/30/25 1 Each @ \$55.62	\$ 55.62
	Location Totals	\$ 55.62
	Service Location Acct #395573-602 Cornerstone Church 900 S Ridgeway	
09/30/25	Commercial Trash Service 09/01/25-09/30/25 1 Each @ \$55.62	\$ 55.62
	Location Totals	\$ 55.62
	Service Location Acct #395573-610 Thorton Graphics 108 S Spring	
09/30/25	Commercial Trash Service 09/01/25-09/30/25 1 Each @ \$55.62	\$ 55.62
	Location Totals	\$ 55.62
	Service Location Acct #395573-716 Horst, John R 207 W Fourth	
09/30/25	Residential Service 09/01/25-09/30/25 1 Each @ \$13.86	\$ 13.86
	Location Totals	\$ 13.86
	Service Location Acct #395573-718 Lyons, Justin & Melissa 215 W Fourth	
09/30/25	Commercial Trash Service 09/01/25-09/30/25 1 Each @ \$55.62	\$ 55.62
	Location Totals	\$ 55.62
	Service Location Acct #395573-788 Pappan, Bettie 1527 County Road 1425	
09/30/25	Commercial SI Service 09/01/25-09/30/25 1 Each @ \$13.62	\$ 13.62
	Location Totals	\$ 13.62
	Service Location Acct #395573-789 Sara Butler 1566 County Road 1425	
09/30/25	Commercial SI Service 09/01/25-09/30/25 1 Each @ \$13.62	\$ 13.62
09/30/25	Extra Cart 09/01/25-09/30/25 1 Each @ \$7.42	\$ 7.42
	Location Totals	\$ 21.04

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WASTE CONNECTIONS OF OKLAHOMA, INC
 BARTLESVILLE DISTRICT
 397781 W 1400 RD
 DEWEY OK 74029-3970
 DISTRIC NO. 5029

ACCOUNT NO. 5029-395573-001
 INVOICE NO. 844128V029
 STATEMENT DATE 10/01/25
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 BILLING PERIOD 09/01/25 - 09/30/25

CITY OF- RESIDENTAL CANEY
 100 W 4TH
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INVOICE STATEMENT (continued)

Date	Description		Amount
	Service Location	Perkins, Liz	
	Acct #395573-790	1586 County Road 1425	
09/30/25	Commercial SI Service	1 Each @ \$13.62	\$ 13.62
	09/01/25-09/30/25		
	Location Totals		\$ 13.62
	Service Location	Dennis & Lindy Kidd	
	Acct #395573-791	1589 County Road 1425	
09/30/25	Commercial SI Service	1 Each @ \$13.62	\$ 13.62
	09/01/25-09/30/25		
09/30/25	Extra Cart	1 Each @ \$7.42	\$ 7.42
	09/01/25-09/30/25		
	Location Totals		\$ 21.04
	Service Location	Family Dollar	
	Acct #395573-795	500 E Sixth	
09/30/25	Commercial Trash Service	1 Each @ \$211.36	\$ 211.36
	09/01/25-09/30/25		
	Location Totals		\$ 211.36
	Service Location	Wren, Dean	
	Acct #395573-806	1020 E 1St Ave	
09/30/25	Commercial SI Service	1 Each @ \$13.62	\$ 13.62
	09/01/25-09/30/25		
	Location Totals		\$ 13.62
	Service Location	Wren, Faye	
	Acct #395573-807	1200 E 1St Ave	
09/30/25	Commercial SI Service	1 Each @ \$13.62	\$ 13.62
	09/01/25-09/30/25		
	Location Totals		\$ 13.62
	Service Location	Haughn, John	
	Acct #395573-827	907 E 3Rd	
09/30/25	Commercial SI Service	1 Each @ \$13.62	\$ 13.62
	09/01/25-09/30/25		
	Location Totals		\$ 13.62
	Service Location	David Estes	
	Acct #395573-837	1402 County Road 1550	
09/30/25	Commercial SI Service	1 Each @ \$13.62	\$ 13.62
	09/01/25-09/30/25		
	Location Totals		\$ 13.62
	Service Location	Patty Fields	
	Acct #395573-839	1544 County Rd 1425	
09/30/25	Commercial SI Service	1 Each @ \$13.62	\$ 13.62
	09/01/25-09/30/25		
	Location Totals		\$ 13.62



WASTE CONNECTIONS OF OKLAHOMA, INC
BARTLESVILLE DISTRICT
397781 W 1400 RD
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DISTRICT NO. 5029

ACCOUNT NO.
INVOICE NO.
STATEMENT DATE
DUE DATE
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5029-395573-001
844128V029
10/01/25
10/20/25
09/01/25 - 09/30/25

CITY OF- RESIDENTAL CANEY
100 W 4TH
CANEY KS 67333

INVOICE STATEMENT (continued)

Date	Description	Amount
	Service Location Acct #395573-864 Dorman, Denny 408 N Cedar	
09/30/25	Commercial SI Service 09/01/25-09/30/25 1 Each @ \$13.62	\$ 13.62
	Location Totals	\$ 13.62
	Service Location Acct #395573-866 Layton, Larry 705 N Cedar	
09/30/25	Commercial SI Service 09/01/25-09/30/25 1 Each @ \$13.62	\$ 13.62
09/30/25	Extra Cart 09/01/25-09/30/25 1 Each @ \$7.42	\$ 7.42
	Location Totals	\$ 21.04
	Service Location Acct #395573-867 Hodges, Scott & Lacey 708 N Cedar	
09/30/25	Commercial SI Service 09/01/25-09/30/25 1 Each @ \$13.62	\$ 13.62
09/30/25	Extra Cart 09/01/25-09/30/25 1 Each @ \$7.42	\$ 7.42
	Location Totals	\$ 21.04
	Service Location Acct #395573-868 Layton, Larry & Norma 811 N Cedar	
09/30/25	Commercial SI Service 09/01/25-09/30/25 1 Each @ \$13.62	\$ 13.62
	Location Totals	\$ 13.62
	Service Location Acct #395573-869 Layton, Leroy 901 N Cedar	
09/30/25	Commercial SI Service 09/01/25-09/30/25 1 Each @ \$13.62	\$ 13.62
	Location Totals	\$ 13.62
	Service Location Acct #395573-870 Simpson, Gary 501 N Cedar B	
09/30/25	Commercial SI Service 09/01/25-09/30/25 1 Each @ \$13.62	\$ 13.62
	Location Totals	\$ 13.62
	Service Location Acct #395573-911 Ellison, Zach & Gail 205 N Vine	
09/30/25	Commercial Trash Service 09/01/25-09/30/25 1 Each @ \$55.62	\$ 55.62
	Location Totals	\$ 55.62
	Service Location Acct #395573-948 Luis Angel Salazar 1017 E 1St Ave	
09/30/25	Commercial SI Service 09/01/25-09/30/25 1 Each @ \$13.62	\$ 13.62
	Location Totals	\$ 13.62

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WASTE CONNECTIONS OF OKLAHOMA, INC
BARTLESVILLE DISTRICT
397781 W 1400 RD
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DISTRIC NO. 5029

ACCOUNT NO. 5029-395573-001
INVOICE NO. 844128V029
STATEMENT DATE 10/01/25
DUE DATE 10/20/25
BILLING PERIOD 09/01/25 - 09/30/25

CITY OF- RESIDENTAL CANEY
100 W 4TH
CANEY KS 67333

INVOICE STATEMENT (continued)

Date	Description	Amount
	Service Location Acct #395573-949 Caney- Rural 1412 County Road 1550	
09/30/25	Rearload Service 09/01/25-09/30/25 1 Each @ \$13.62	\$ 13.62
	Location Totals	\$ 13.62
	Service Location Acct #395573-950 Sarah & Jacob Gunn 1406 County Road 1550	
09/30/25	Commercial SI Service 09/01/25-09/30/25 1 Each @ \$13.62	\$ 13.62
	Location Totals	\$ 13.62
	Service Location Acct #395573-951 Usd 436 - Caney Valley High 601 Bullpup Blvd	
09/30/25	Commercial Trash Service 09/01/25-09/30/25 3 Each @ \$235.25	\$ 705.75
	Location Totals	\$ 705.75
	Service Location Acct #395573-961 Carey, David 1009 S Ridgeway	
09/30/25	Commercial Trash Service 09/01/25-09/30/25 1 Each @ \$55.62	\$ 55.62
	Location Totals	\$ 55.62
	Service Location Acct #395573-977 Sek Hottubs 602 E 6Th St	
09/30/25	Commercial Trash Service 09/01/25-09/30/25 1 Each @ \$55.62	\$ 55.62
	Location Totals	\$ 55.62
	Service Location Acct #395573-980 Caney Properties 108 E Fourth	
09/30/25	Commercial Trash Service 09/01/25-09/30/25 1 Each @ \$105.68	\$ 105.68
	Location Totals	\$ 105.68
	Service Location Acct #395573-981 Patriot Service Company 101 E 4Th	
09/30/25	Commercial Trash Service 09/01/25-09/30/25 1 Each @ \$80.42	\$ 80.42
	Location Totals	\$ 80.42
	Service Location Acct #395573-985 Caney Sewer Plant/ Dog Pound 904 W 6Th Ave	
09/30/25	Commercial Trash Service 09/01/25-09/30/25 1 Each @ \$0.00	\$ 0.00
	Location Totals	\$ 0.00
	Service Location Acct #395573-987 Main Street Auto 118 E Fourth	
09/30/25	Commercial Trash Service 09/01/25-09/30/25 1 Each @ \$80.42	\$ 80.42
	Location Totals	\$ 80.42



WASTE CONNECTIONS OF OKLAHOMA, INC
BARTLESVILLE DISTRICT
397781 W 1400 RD
DEWEY OK 74029-3970
DISTRICT NO. 5029

ACCOUNT NO.
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DUE DATE
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5029-395573-001
844128V029
10/01/25
10/20/25
09/01/25 - 09/30/25

CITY OF- RESIDENTAL CANEY
100 W 4TH
CANEY KS 67333

INVOICE STATEMENT (continued)

Date	Description	Amount
	Service Location Acct #395573-988	Pain In The Drain, Llc 116 N Mcgee
09/30/25	Commercial Trash Service	1 Each @ \$124.32
	09/01/25-09/30/25	\$ 124.32
	Location Totals	\$ 124.32
	Service Location Acct #395573-989	Usd 436 - Red Shop 213 E Rose
09/30/25	Commercial Trash Service	1 Each @ \$69.80
	09/01/25-09/30/25	\$ 69.80
	Location Totals	\$ 69.80
	Service Location Acct #395573-990	Whicker, Whicker 207 W Moss
09/30/25	Commercial Trash Service	1 Each @ \$55.62
	09/01/25-09/30/25	\$ 55.62
	Location Totals	\$ 55.62
	Service Location Acct #395573-991	Derek Ergenbright 1230 Cr 1700
09/30/25	Commercial SI Service	1 Each @ \$13.62
	09/01/25-09/30/25	\$ 13.62
	Location Totals	\$ 13.62
	Current Charges And Fees	\$ 20,355.65
	Total Due	\$ 40,711.30

Payment for previous balance is now due. Please pay promptly to avoid service interruption.

For customers with a 95-gallon cart, a \$15.00 fee will be charged to pick up the cart for non-payment or cancellation of service. For customers with a metal can, a \$45.00 fee will be charged to pick up the can for non-payment or cancellation of service.

WE OBSERVE THE FOLLOWING HOLIDAYS: New Year's Day, Thanksgiving, and Christmas Day. During the weeks of these three holidays only, the day of the holiday and the pick-up days following will run one day late. Waste Connections of Oklahoma, Inc. - Bartlesville will collect trash on the following holidays: Memorial Day, Fourth of July and Labor Day. For these holidays, we will collect trash on your normal pick-up day.

VIEW/PAY YOUR BILL ONLINE!

* Make payments * Set up recurring payments *

*Access your account 24/7 *Go paperless * View Statements *

It's FREE! There is no charge to view or pay your bill on our website

Go to myaccount.wcicustomer.com and follow the online bill pay prompts to register today.

000007 10/10





DATE: 10.15.2025

NAME: EVERGY

VENDOR # 23182

Account Number	Amount
9799500547	76.8
7861363972	223.36
7853520178	79.82
6603958225	28.61
4046252942	27.27
3777405547	54.44
788774069	37.2
FUND 01-5-25-2060	527.5

Account Number	Amount
9196907640	435.9
FUND 01-5-40-2060	435.9

Account Number	Amount
7842385056	1827.68
FUND 10-5-00-2061	1827.68

Account Number	Amount
7848444778	607.56
FUND 01-5-30-2060	607.56

Account Number	Amount
7845030414	90.35
7835248735	131.67
7845091935	39.99
FUND 01-5-15-3520	262.01

Account Number	Amount
6361277587	2581.13
FUND 01-5-10-2060	2581.13

Account Number	Amount
4159928082	1116.02
7832880213	
FUND 01-5-10-2060	1116.02

Account Number	Amount
1440601062	43.08
FUND 01-5-10-3110	43.08

Account Number	Amount
7842538851	
1318337960	4342.03
FUND 94-5-00-2060	4342.03

Account Number	Amount
1132578101	
FUND 08-5-60-2062	0

Account Number	Amount
7850505697	160.84
1508748786	118.44
FUND 10-5-00-2060	279.28

Account Number	Amount
1104683268	29.26
FUND 10-5-00-2060	29.26

TOTAL \$ ~~12,051.45~~ 12,051.45

to Lenter

THANK YOU FOR BEING OUR CUSTOMER

Page 1 of 2

Statement date: September 26, 2025



Account #	Due Date	Amount Due
0788774069	October 13, 2025	Bank draft

Service location: 307 E 4TH AVE PARK
Caney, KS 67333-2009
Billing period: 08/27/2025 - 09/26/2025
Billing days: 30

SUMMARY

Previous balance	\$36.86
Payments - Thank you	-36.86
Balance forward	0.00
Current charges	35.43
City franchise fee	1.77
Total to be drafted October 13, 2025	\$37.20

ELECTRICAL OUTAGES

800-544-4857 (800-LIGHT-KS)

CUSTOMER SERVICE

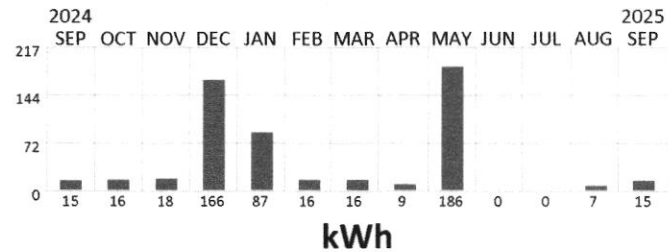
Go to www.Evergy.com to:

- Make a payment
- Report an outage
- Start, stop or move your service

800-826-0026

PO Box 889 Topeka, KS 66601-0889

Servicio al cliente 800-383-1183 Sistema automático y representantes en español están disponibles para ayudarle



	Current Month	Last Month	Last Year
Days	30	29	30
kWh	15	7	15
kWh per day	0	0	1
Demand kW	0	0	0

Reliably Powered

We're strengthening the grid to keep your power on—even during extreme weather. That includes adding backup circuits to restore power faster and using predictive tools to spot equipment that needs replacing. *The result?* **Fewer outages. Faster response times. More reliability.**

Learn more at evergy.com/gridupgrades

Customer Name : CITY OF CANEY
Account Number : 0788774069
Billing Date : 09/26/2025

☐ CHECK HERE to indicate address or phone changes on back of stub

SP 05 000065 96168E 1 A**SNGLP



CITY OF CANEY
100 W 4th Ave
Caney, KS 67333-1410

DO NOT PAY

\$37.20 will be withdrawn from your bank on 10/13/2025



EVERGY
PO BOX 219089
KANSAS CITY, MO 64121-9089

0000788774069000003720000007810132502

Account #: **0788774069**

Meter #: **40713314**

Rate code: **WSSGS**

Small General Service

Evergy Kansas Central service area

CURRENT CHARGES

Customer Charge	\$25.29
Energy use	1.07
Fuel used in power generation	0.31
Property tax surcharge	-0.01
Transmission	0.34
Tariff minimum balance	8.43
Total current charges	\$35.43
Average cost per day	\$1.18

BILLING FACTORS

Present meter read	2,817
Previous meter read	2,803
Billing multiplier	1
Energy use kWh	14.7500
Actual demand kW	0.0288
Adjusted demand kW	0.0288
Peak demand month	May 2025
Tariff minimum demand kW	18
Billing demand kW	0.0288
Cost of fuel per kWh	\$0.021209

Definition of terms available at www.Evergy.com/BillDefinitions

Contact Information Change Form

Account Number : 0788774069

Your current telephone listing on file simplifies outage and emergency reporting.

(620) 879-2772 Change to : () —

Mailing Address changes only. For service address changes call toll-free 1-800-826-0026.

Mailing Address Line 1 : _____

Mailing Address Line 2 : _____

City : _____ State : _____ ZIP : _____

E-mail Address (optional) : _____

Please print changes in blue or black ink and don't forget to mark the box on the front.



Account #	Due Date	Amount Due
1104683268	October 13, 2025	Bank draft

Service location: 1341 CR 1600
Caney, KS 67333-8572
Billing period: 08/27/2025 - 09/26/2025
Billing days: 30

SUMMARY

Previous balance	\$27.12
Payments - Thank you	<u>-27.12</u>
Balance forward	0.00
Current charges	<u>29.26</u>
Total to be drafted October 13, 2025	\$29.26

ELECTRICAL OUTAGES

800-544-4857 (800-LIGHT-KS)

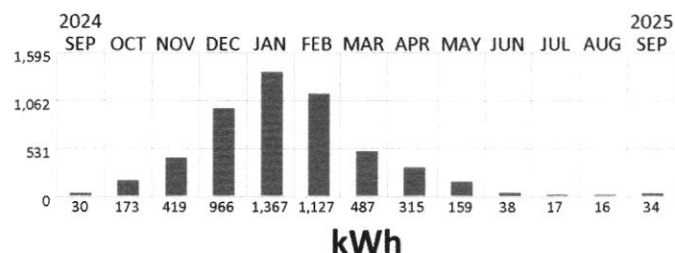
CUSTOMER SERVICEGo to www.Evergy.com to:

- Make a payment
- Report an outage
- Start, stop or move your service

800-826-0026

PO Box 889 Topeka, KS 66601-0889

Servicio al cliente 800-383-1183 Sistema automático y representantes en español están disponibles para ayudarle

13 MONTH USAGE

	Current Month	Last Month	Last Year
Days	30	29	30
kWh	34	16	30
kWh per day	1	1	1
Demand kW	2	1	2

Reliably Powered

We're strengthening the grid to keep your power on—even during extreme weather. That includes adding backup circuits to restore power faster and using predictive tools to spot equipment that needs replacing. *The result?* **Fewer outages. Faster response times. More reliability.**

Learn more at evergy.com/gridupgrades

Customer Name : CITY OF CANEY
Account Number : 1104683268
Billing Date : 09/26/2025

☐ CHECK HERE to indicate address or phone changes on back of stub

CITY OF CANEY
100 W 4th Ave
Caney, KS 67333-1410

DO NOT PAY

\$29.26 will be withdrawn from your bank on 10/13/2025

EVERGY
PO BOX 219089
KANSAS CITY, MO 64121-9089

Account #: **1104683268**

Meter #: **40744972**

Rate code: **WSSGS**

Small General Service

Evergy Kansas Central service area

CURRENT CHARGES

Customer Charge	\$25.29
Energy use	2.48
Fuel used in power generation	0.72
Property tax surcharge	-0.02
Transmission	0.78
Energy efficiency	0.01
Total current charges	\$29.26
Average cost per day	\$0.98

BILLING FACTORS

Present meter read	34,030
Previous meter read	33,996
Billing multiplier	1
Energy use kWh	34.0700
Actual demand kW	2.2680
Adjusted demand kW	2.2680
Billing demand kW	2.2680
Cost of fuel per kWh	\$0.021209

Definition of terms available at www.Evergy.com/BillDefinitions

Contact Information Change Form

Account Number : 1104683268

Your current telephone listing on file simplifies outage and emergency reporting.

(620) 879-2772 Change to : () —

Mailing Address changes only. For service address changes call toll-free 1-800-826-0026.

Mailing Address Line 1 : _____

Mailing Address Line 2 : _____

City : _____ State : _____ ZIP : _____

E-mail Address (optional) : _____

Please print changes in blue or black ink and don't forget to mark the box on the front.

THANK YOU FOR BEING OUR CUSTOMER

Page 1 of 2

Statement date: September 26, 2025



Account #	Due Date	Amount Due
1318337960	October 13, 2025	Bank draft

Service location: 1645 CR 1300 NEW
Caney, KS 67333-8555
Billing period: 08/27/2025 - 09/26/2025
Billing days: 30

SUMMARY

Previous balance	\$3,959.14
Payments - Thank you	-3,959.14
Balance forward	0.00
Current charges	4,342.03
Total to be drafted October 13, 2025	\$4,342.03

ELECTRICAL OUTAGES

800-544-4857 (800-LIGHT-KS)

CUSTOMER SERVICE

Go to www.Evergy.com to:

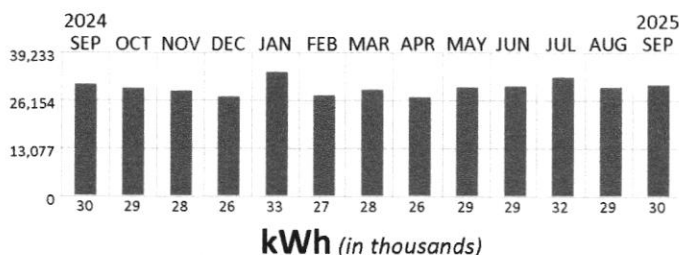
- Make a payment
- Report an outage
- Start, stop or move your service

800-826-0026

PO Box 889 Topeka, KS 66601-0889

Servicio al cliente 800-383-1183 Sistema automático y representantes en español están disponibles para ayudarle

13 MONTH USAGE



	Current Month	Last Month	Last Year
Days	30	29	30
kWh	30,068	29,338	30,079
kWh per day	1,002	1,012	1,003
Demand kW	150	117	113

Reliably Powered

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Learn more at evergy.com/gridupgrades

Customer Name : CITY OF CANEY
Account Number : 1318337960
Billing Date : 09/26/2025

☐ CHECK HERE to indicate address or phone changes on back of stub

CITY OF CANEY
100 W 4th Ave
Caney, KS 67333-1410

DO NOT PAY

\$4,342.03 will be withdrawn from your bank on 10/13/2025

EVERGY
PO BOX 219089
KANSAS CITY, MO 64121-9089

0001318337960000434203000868410132500

000065 3/20

Account #: **1318337960**

Meter #: **40437189**

Rate code: **WSSGS**

Small General Service

Evergy Kansas Central service area

CURRENT CHARGES

Customer Charge	\$25.29
Energy use	1,617.42
Demand	1,381.12
Fuel used in power generation	637.72
Property tax surcharge	-15.33
Transmission	688.26
Energy efficiency	7.55
Total current charges	\$4,342.03
Average cost per day	\$144.73

BILLING FACTORS

Present meter read	60,799
Previous meter read	60,047
Billing multiplier	40
Energy use kWh	30,068.2700
Actual demand kW	149.9840
Power factor %	79.5098
Adjusted demand kW	149.9840
Billing demand kW	149.9840
Cost of fuel per kWh	\$0.021209

Definition of terms available at www.Evergy.com/BillDefinitions

Contact Information Change Form

Account Number : 1318337960

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Mailing Address Line 2 : _____

City : _____ State : _____ ZIP : _____

E-mail Address (optional) : _____

Please print changes in blue or black ink and don't forget to mark the box on the front.



Account #	Due Date	Amount Due
1440601062	October 13, 2025	Bank draft

Service location: CANEY DOG POUND
Caney, KS 67333
Billing period: 08/27/2025 - 09/26/2025
Billing days: 30

SUMMARY

Previous balance	\$63.70
Payments - Thank you	-63.70
Balance forward	0.00
Current charges	41.03
City franchise fee	2.05
Total to be drafted October 13, 2025	\$43.08

ELECTRICAL OUTAGES

800-544-4857 (800-LIGHT-KS)

CUSTOMER SERVICE

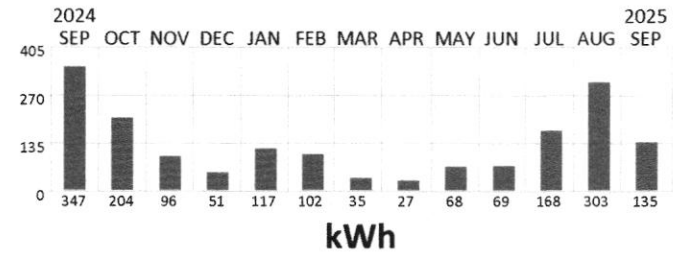
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PO Box 889 Topeka, KS 66601-0889

Servicio al cliente 800-383-1183 Sistema automático y representantes en español están disponibles para ayudarle

13 MONTH USAGE



	Current Month	Last Month	Last Year
Days	30	29	30
kWh	135	303	347
kWh per day	5	10	12
Demand kW	1	1	1

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Learn more at evergy.com/gridupgrades

Customer Name : CITY OF CANEY
Account Number : 1440601062
Billing Date : 09/26/2025

☐ CHECK HERE to indicate address or phone changes on back of stub

CITY OF CANEY
100 W 4th Ave
Caney, KS 67333-1410

DO NOT PAY

\$43.08 will be withdrawn from your bank on 10/13/2025

EVERGY
PO BOX 219089
KANSAS CITY, MO 64121-9089

Account #: **1440601062**

Meter #: **40765090**

Rate code: **WSSGS**

Small General Service

Evergy Kansas Central service area

CURRENT CHARGES

Customer Charge	\$25.29
Energy use	9.83
Fuel used in power generation	2.86
Property tax surcharge	-0.07
Transmission	3.09
Energy efficiency	0.03
Total current charges	\$41.03
Average cost per day	\$1.37

BILLING FACTORS

Present meter read	12,341
Previous meter read	12,206
Billing multiplier	1
Energy use kWh	134.9300
Actual demand kW	0.8664
Adjusted demand kW	0.8664
Billing demand kW	0.8664
Cost of fuel per kWh	\$0.021209

Definition of terms available at www.Evergy.com/BillDefinitions

Contact Information Change Form

Account Number : 1440601062

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Mailing Address Line 2 : _____

City : _____ State : _____ ZIP : _____

E-mail Address (optional) : _____

Please print changes in blue or black ink and don't forget to mark the box on the front.



Account #	Due Date	Amount Due
1508748786	October 13, 2025	Bank draft

Service location: 1/2 SEWER LIFT S #2

Caney, KS 67333

Billing period: 08/27/2025 - 09/26/2025

Billing days: 30

SUMMARY

Previous balance	\$92.16
Payments - Thank you	-92.16
Balance forward	0.00
Current charges	112.80
City franchise fee	5.64
Total to be drafted October 13, 2025	\$118.44

ELECTRICAL OUTAGES

800-544-4857 (800-LIGHT-KS)

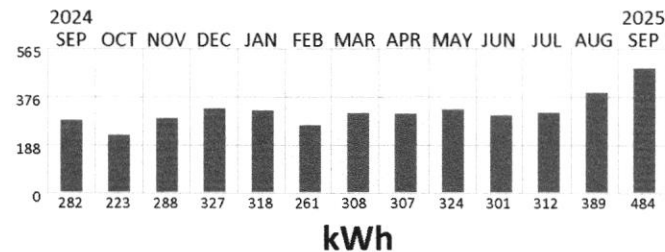
CUSTOMER SERVICEGo to www.Evergy.com to:

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800-826-0026

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Servicio al cliente 800-383-1183 Sistema automático y representantes en español están disponibles para ayudarle

13 MONTH USAGE

	Current Month	Last Month	Last Year
Days	30	29	30
kWh	484	389	282
kWh per day	16	13	9
Demand kW	8	7	7

Reliably Powered

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Learn more at evergy.com/gridupgrades

Customer Name : CITY OF CANEY

Account Number : 1508748786

Billing Date : 09/26/2025

☐ CHECK HERE to indicate address or phone changes on back of stub

CITY OF CANEY
100 W 4th Ave
Caney, KS 67333-1410

DO NOT PAY

\$118.44 will be withdrawn from your bank on 10/13/2025

EVERGY
PO BOX 219089
KANSAS CITY, MO 64121-9089

Account #: **1508748786**Meter #: **40860853**Rate code: **WSSGS**

Small General Service

Eversource Kansas Central service area

CURRENT CHARGES

Customer Charge	\$25.29
Energy use	35.22
Demand	31.09
Fuel used in power generation	10.26
Property tax surcharge	-0.25
Transmission	11.07
Energy efficiency	0.12
Total current charges	\$112.80
Average cost per day	\$3.76

BILLING FACTORS

Present meter read	15,989
Previous meter read	15,506
Billing multiplier	1
Energy use kWh	483.5800
Actual demand kW	8.2632
Adjusted demand kW	8.2632
Billing demand kW	8.2632
Cost of fuel per kWh	\$0.021209

Definition of terms available at www.Eversource.com/BillDefinitions**Contact Information Change Form**

Account Number : 1508748786

Your current telephone listing on file simplifies outage and emergency reporting.

(620) 879-2772 Change to : () —

Mailing Address changes only. For service address changes call toll-free 1-800-826-0026.

Mailing Address Line 1 : _____

Mailing Address Line 2 : _____

City : _____ State : _____ ZIP : _____

E-mail Address (optional) : _____

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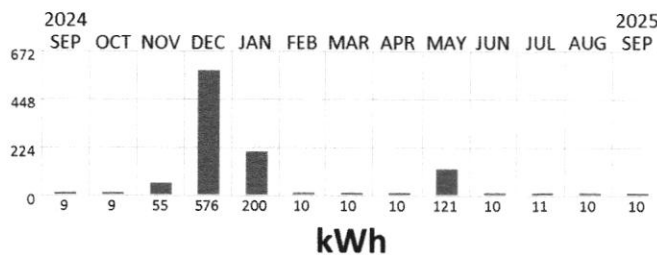


Service location: 305 E 4TH AVE PARK
Caney, KS 67333-2009

Account #	Due Date	Amount Due
3777405547	October 13, 2025	Bank draft

SUMMARY

Previous balance	\$54.43
Payments - Thank you	-54.43
Balance forward	0.00
Current charges	51.85
City franchise fee	2.59
Total to be drafted October 13, 2025	\$54.44

13 MONTH USAGE

	Current Month	Last Month	Last Year
Days	30	29	30
kWh	10	10	9
kWh per day	0	0	0
Demand kW	0	0	0

ELECTRICAL OUTAGES

800-544-4857 (800-LIGHT-KS)

CUSTOMER SERVICE

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- Start, stop or move your service

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Learn more at evergy.com/gridupgrades

Customer Name : CITY OF CANEY
Account Number : 3777405547
Billing Date : 09/26/2025

☐ CHECK HERE to indicate address or phone changes on back of stub

CITY OF CANEY
100 W 4th Ave
Caney, KS 67333-1410

DO NOT PAY

\$54.44 will be withdrawn from your bank on 10/13/2025

EVERGY
PO BOX 219089
KANSAS CITY, MO 64121-9089

Account #: **3777405547**

Evergy Kansas Central service area

CURRENT CHARGES**Billing Factors**

Rate code (See Definitions)	WSSGS	WSSGS
Meter #/Service ID #	40713311	40713313
Billing period	08/27/25 - 09/26/25	08/27/25 - 09/26/25
Billing days	30	30
Present meter read	03480	00160
Previous meter read	03469	00160
Billing multiplier	1	1
Energy use kWh	10.3200	0
Actual demand kW	0.0264	-
Adjusted demand kW	0.0264	-
Peak demand month	May 2025	-
Tariff minimum demand kW	6	-
Billing demand kW	0.0264	-
Cost of fuel per kWh	0.021209	0.021209

Charges

Customer Charge	\$25.29	\$25.29
Energy use	0.75	-
Fuel used in power generation	0.22	-
Property tax surcharge	-0.01	-
Transmission	0.24	-
Tariff minimum balance	0.07	-
Total current charges	\$26.56	\$25.29

RATE CODES & DEFINITIONS

WSSGS - Small General Service

Definition of terms available at www.Evergy.com/BillDefinitions**Contact Information Change Form**

Account Number : 3777405547

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Mailing Address Line 1 : _____

Mailing Address Line 2 : _____

City : _____ State : _____ ZIP : _____

E-mail Address (optional) : _____

Please print changes in blue or black ink and don't forget to mark the box on the front.

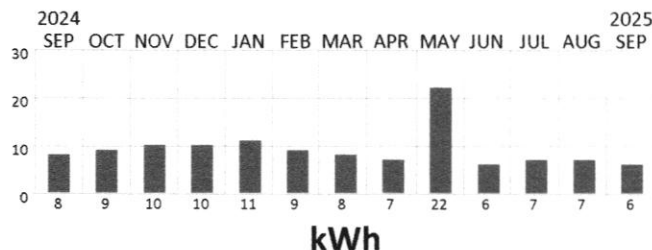


Account #	Due Date	Amount Due
4046252942	October 13, 2025	Bank draft

Service location: **300 TAYLOR ST**
Caney, KS 67333
 Billing period: **08/27/2025 - 09/26/2025**
 Billing days: **30**

SUMMARY

Previous balance	\$27.42
Payments - Thank you	-27.42
Balance forward	0.00
Current charges	25.97
City franchise fee	1.30
Total to be drafted October 13, 2025	\$27.27

13 MONTH USAGE

	Current Month	Last Month	Last Year
Days	30	29	30
kWh	6	7	8
kWh per day	0	0	0
Demand kW	0	0	0

ELECTRICAL OUTAGES

800-544-4857 (800-LIGHT-KS)

CUSTOMER SERVICE

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Learn more at [evergy.com/gridupgrades](https://www.evergy.com/gridupgrades)

Customer Name : **CITY OF CANEY**
 Account Number : **4046252942**
 Billing Date : **09/26/2025**

☐ CHECK HERE to indicate address or phone changes on back of stub

CITY OF CANEY
 100 W 4th Ave
 Caney, KS 67333-1410

DO NOT PAY

\$27.27 will be withdrawn from your bank on **10/13/2025**

EVERGY
 PO BOX 219089
 KANSAS CITY, MO 64121-9089

Account #: **4046252942**

Meter #: **40764273**

Rate code: **WSSGS**

Small General Service

Evergy Kansas Central service area

CURRENT CHARGES

Customer Charge	\$25.29
Energy use	0.43
Fuel used in power generation	0.12
Transmission	0.13
Total current charges	\$25.97
Average cost per day	\$0.87

BILLING FACTORS

Present meter read	1,936
Previous meter read	1,930
Billing multiplier	1
Energy use kWh	5.8700
Actual demand kW	0.0264
Adjusted demand kW	0.0264
Billing demand kW	0.0264
Cost of fuel per kWh	\$0.021209

Definition of terms available at www.Evergy.com/BillDefinitions

Contact Information Change Form

Account Number : 4046252942

Your current telephone listing on file simplifies outage and emergency reporting.

(620) 879-2772 Change to : () —

Mailing Address changes only. For service address changes call toll-free 1-800-826-0026.

Mailing Address Line 1 : _____

Mailing Address Line 2 : _____

City : _____ State : _____ ZIP : _____

E-mail Address (optional) : _____

Please print changes in blue or black ink and don't forget to mark the box on the front.



Account #	Due Date	Amount Due
4159928082	October 13, 2025	Bank draft

Service location: 100 W 4TH AVE B
Caney, KS 67333-1410
Billing period: 08/27/2025 - 09/26/2025
Billing days: 30

SUMMARY

Previous balance	\$1,354.29
Payments - Thank you	-1,354.29
Balance forward	0.00
Current charges	1,062.88
City franchise fee	53.14
Total to be drafted October 13, 2025	\$1,116.02

ELECTRICAL OUTAGES

800-544-4857 (800-LIGHT-KS)

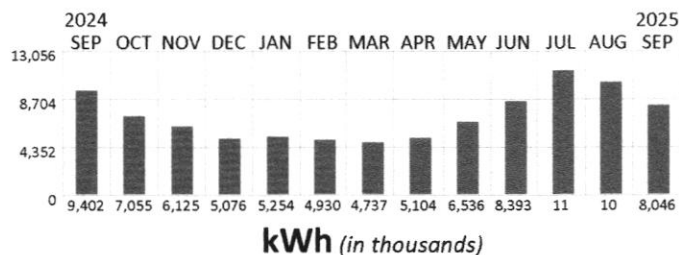
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13 MONTH USAGE

	Current Month	Last Month	Last Year
Days	30	29	30
kWh	8,046	10,115	9,402
kWh per day	268	349	313
Demand kW	30	32	32

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Customer Name : CITY OF CANEY
Account Number : 4159928082
Billing Date : 09/26/2025

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CITY OF CANEY
100 W 4th Ave
Caney, KS 67333-1410

DO NOT PAY

\$1,116.02 will be withdrawn from your bank on 10/13/2025

EVERGY
PO BOX 219089
KANSAS CITY, MO 64121-9089

0004159928082000111602000234410132504

Account #: **4159928082**

Meter #: **40470599**

Rate code: **WSSGS**

Small General Service

Evergy Kansas Central service area

CURRENT CHARGES

Customer Charge	\$25.29
Energy use	450.22
Demand	234.64
Fuel used in power generation	170.64
Property tax surcharge	-4.10
Transmission	184.17
Energy efficiency	2.02
Total current charges	\$1,062.88
Average cost per day	\$35.43

BILLING FACTORS

Present meter read	812
Previous meter read	92,766
Billing multiplier	1
Energy use kWh	8,045.7500
Actual demand kW	29.6316
Power factor %	98.3120
Adjusted demand kW	29.6316
Billing demand kW	29.6316
Cost of fuel per kWh	\$0.021209

Definition of terms available at www.Evergy.com/BillDefinitions

Contact Information Change Form

Account Number : 4159928082

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Mailing Address Line 1 : _____

Mailing Address Line 2 : _____

City : _____ State : _____ ZIP : _____

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THANK YOU FOR BEING OUR CUSTOMER

Page 1 of 2

Statement date: September 26, 2025



Account #	Due Date	Amount Due
6603958225	October 13, 2025	Bank draft

Service location: 218 E 4TH AVE PAL
Caney, KS 67333-2008
Billing period: 08/26/2025 - 09/25/2025
Billing days: 30

SUMMARY

Previous balance	\$28.53
Payments - Thank you	-28.53
Balance forward	0.00
Current charges	27.25
City franchise fee	1.36
Total to be drafted October 13, 2025	\$28.61

ELECTRICAL OUTAGES

800-544-4857 (800-LIGHT-KS)

CUSTOMER SERVICE

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Customer Name : CITY OF CANEY
Account Number : 6603958225
Billing Date : 09/26/2025

☐ CHECK HERE to indicate address or phone changes on back of stub

CITY OF CANEY
100 W 4th Ave
Caney, KS 67333-1410

DO NOT PAY

\$28.61 will be withdrawn from your bank on 10/13/2025

EVERGY
PO BOX 219089
KANSAS CITY, MO 64121-9089

0006603958225000002861000006010132506

000065 10/20

Account #: **6603958225**

Service ID #: **04021901**

Rate code: **HP145F**

14500 Lumens High Pressure Sodium Security Light (Flood)

Evergy Kansas Central service area

CURRENT CHARGES

Energy use	\$24.90
Fuel used in power generation	2.41
Property tax surcharge	-0.06
Total current charges	\$27.25
Average cost per day	\$0.91

BILLING FACTORS

Energy use kWh	113.4240
Number of lights	1
Cost of fuel per kWh	\$0.021209

Definition of terms available at www.Evergy.com/BillDefinitions

Contact Information Change Form

Account Number : 6603958225

Your current telephone listing on file simplifies outage and emergency reporting.

(620) 879-2772 Change to : () —

Mailing Address changes only. For service address changes call toll-free 1-800-826-0026.

Mailing Address Line 1 : _____

Mailing Address Line 2 : _____

City : _____ State : _____ ZIP : _____

E-mail Address (optional) : _____

Please print changes in blue or black ink and don't forget to mark the box on the front.

THANK YOU FOR BEING OUR CUSTOMER

Page 1 of 2

Statement date: September 26, 2025



Account #	Due Date	Amount Due
7835248735	October 13, 2025	Bank draft

Service location: 408 N RIDGEWAY
Caney, KS 67333-1944
Billing period: 08/27/2025 - 09/26/2025
Billing days: 30

SUMMARY

Previous balance	\$216.00
Payments - Thank you	-216.00
Balance forward	0.00
Current charges	125.40
City franchise fee	6.27
Total to be drafted October 13, 2025	\$131.67

ELECTRICAL OUTAGES

800-544-4857 (800-LIGHT-KS)

CUSTOMER SERVICE

Go to www.Evergy.com to:

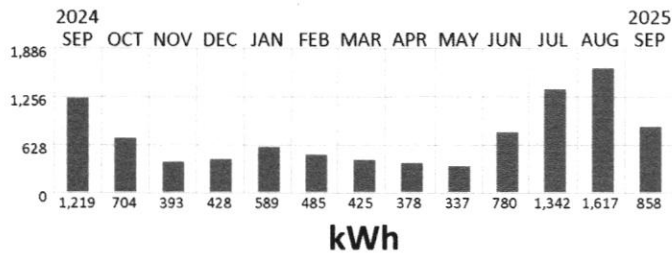
- Make a payment
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PO Box 889 Topeka, KS 66601-0889

Servicio al cliente 800-383-1183 Sistema automático y representantes en español están disponibles para ayudarle

13 MONTH USAGE



	Current Month	Last Month	Last Year
Days	30	29	30
kWh	858	1,617	1,219
kWh per day	29	56	41
Demand kW	4	4	3

Reliably Powered

We're strengthening the grid to keep your power on—even during extreme weather. That includes adding backup circuits to restore power faster and using predictive tools to spot equipment that needs replacing. *The result?* **Fewer outages. Faster response times. More reliability.**

Learn more at evergy.com/gridupgrades

Customer Name : CITY OF CANEY
Account Number : 7835248735
Billing Date : 09/26/2025

☐ CHECK HERE to indicate address or phone changes on back of stub

CITY OF CANEY
100 W 4th Ave
Caney, KS 67333-1410

DO NOT PAY

\$131.67 will be withdrawn from your bank on 10/13/2025

EVERGY
PO BOX 219089
KANSAS CITY, MO 64121-9089

0007835248735000013167000027610132507

000065 11/20

Account #: **7835248735**Meter #: **40764272**Rate code: **WSSGS**

Small General Service

Evergy Kansas Central service area

CURRENT CHARGES

Customer Charge	\$25.29
Energy use	62.49
Fuel used in power generation	18.20
Property tax surcharge	-0.44
Transmission	19.64
Energy efficiency	0.22
Total current charges	\$125.40
Average cost per day	\$4.18

BILLING FACTORS

Present meter read	78,661
Previous meter read	77,803
Billing multiplier	1
Energy use kWh	858.0000
Actual demand kW	3.8520
Adjusted demand kW	3.8520
Billing demand kW	3.8520
Cost of fuel per kWh	\$0.021209

Definition of terms available at www.Evergy.com/BillDefinitions**Contact Information Change Form**

Account Number : 7835248735

Your current telephone listing on file simplifies outage and emergency reporting.

(620) 879-2772

Change to : ()

Mailing Address changes only. For service address changes call toll-free 1-800-826-0026.

Mailing Address Line 1 : _____

Mailing Address Line 2 : _____

City : _____ State : _____ ZIP : _____

E-mail Address (optional) : _____

Please print changes in blue or black ink and don't forget to mark the box on the front.



Account #	Due Date	Amount Due
7842385056	October 13, 2025	Bank draft

Service location: RT 2
Caney, KS 67333
Billing period: 08/27/2025 - 09/26/2025
Billing days: 30

SUMMARY

Previous balance	\$1,723.54
Payments - Thank you	-1,723.54
Balance forward	0.00
Current charges	1,740.65
City franchise fee	87.03
Total to be drafted October 13, 2025	\$1,827.68

ELECTRICAL OUTAGES

800-544-4857 (800-LIGHT-KS)

CUSTOMER SERVICE

Go to www.Evergy.com to:

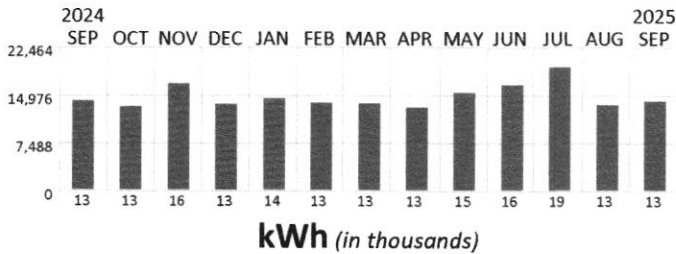
- Make a payment
- Report an outage
- Start, stop or move your service

800-826-0026

PO Box 889 Topeka, KS 66601-0889

Servicio al cliente 800-383-1183 Sistema automático y representantes en español están disponibles para ayudarle

13 MONTH USAGE



	Current Month	Last Month	Last Year
Days	30	29	30
kWh	13,970	13,415	13,965
kWh per day	466	463	466
Demand kW	41	36	36

Reliably Powered

We're strengthening the grid to keep your power on—even during extreme weather. That includes adding backup circuits to restore power faster and using predictive tools to spot equipment that needs replacing. *The result?* **Fewer outages. Faster response times. More reliability.**

Learn more at evergy.com/gridupgrades

Customer Name : CITY OF CANEY
Account Number : 7842385056
Billing Date : 09/26/2025

☐ CHECK HERE to indicate address or phone changes on back of stub

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

DO NOT PAY

\$1,827.68 will be withdrawn from your bank on 10/13/2025

EVERGY
PO BOX 219089
KANSAS CITY, MO 64121-9089

Account #: **7842385056**Meter #: **40436417**Rate code: **WSSGS**

Small General Service

Evergy Kansas Central service area

CURRENT CHARGES

Customer Charge	\$25.29
Energy use	764.19
Demand	338.74
Fuel used in power generation	296.28
Property tax surcharge	-7.12
Transmission	319.76
Energy efficiency	3.51
Total current charges	\$1,740.65
Average cost per day	\$58.02

BILLING FACTORS

Present meter read	21,673
Previous meter read	21,440
Billing multiplier	60
Energy use kWh	13,969.5600
Actual demand kW	40.5600
Power factor %	83.1383
Adjusted demand kW	40.5600
Billing demand kW	40.5600
Cost of fuel per kWh	\$0.021209

Definition of terms available at www.Evergy.com/BillDefinitions**Contact Information Change Form**

Account Number : 7842385056

Your current telephone listing on file simplifies outage and emergency reporting.

(620) 879-2772

Change to : ()

Mailing Address changes only. For service address changes call toll-free 1-800-826-0026.

Mailing Address Line 1 : _____

Mailing Address Line 2 : _____

City : _____

State : _____

ZIP : _____

E-mail Address (optional) : _____

Please print changes in blue or black ink and don't forget to mark the box on the front.

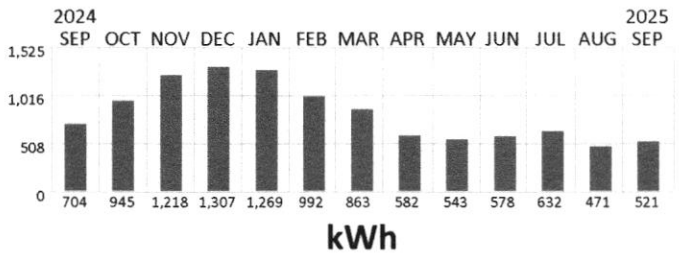


Account #	Due Date	Amount Due
7845030414	October 13, 2025	Bank draft

SUMMARY

Previous balance	\$84.26
Payments - Thank you	-84.26
Balance forward	0.00
Current charges	86.05
City franchise fee	4.30
Total to be drafted October 13, 2025	\$90.35

13 MONTH USAGE



	Current Month	Last Month	Last Year
Days	30	29	30
kWh	521	471	704
kWh per day	17	16	23
Demand kW	2	2	2

Service location: 109 S STATE ST
Caney, KS 67333-1447
Billing period: 08/27/2025 - 09/26/2025
Billing days: 30

ELECTRICAL OUTAGES

800-544-4857 (800-LIGHT-KS)

CUSTOMER SERVICE

Go to www.Evergy.com to:

- Make a payment
- Report an outage
- Start, stop or move your service

800-826-0026

PO Box 889 Topeka, KS 66601-0889

Servicio al cliente 800-383-1183 Sistema automático y representantes en español están disponibles para ayudarle

Reliably Powered

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Learn more at evergy.com/gridupgrades

Customer Name : CITY OF CANEY
Account Number : 7845030414
Billing Date : 09/26/2025

☐ CHECK HERE to indicate address or phone changes on back of stub

CITY OF CANEY
100 W 4th Ave
Caney, KS 67333-1410

DO NOT PAY

\$90.35 will be withdrawn from your bank on 10/13/2025

EVERGY
PO BOX 219089
KANSAS CITY, MO 64121-9089

Account #: **7845030414**

Meter #: **40745912**

Rate code: **WSSGS**

Small General Service

Evergy Kansas Central service area

CURRENT CHARGES

Customer Charge	\$25.29
Energy use	37.93
Fuel used in power generation	11.05
Property tax surcharge	-0.27
Transmission	11.92
Energy efficiency	0.13
Total current charges	\$86.05
Average cost per day	\$2.87

BILLING FACTORS

Present meter read	95,964
Previous meter read	95,443
Billing multiplier	1
Energy use kWh	520.8700
Actual demand kW	2.1888
Adjusted demand kW	2.1888
Billing demand kW	2.1888
Cost of fuel per kWh	\$0.021209

Definition of terms available at www.Evergy.com/BillDefinitions

Contact Information Change Form

Account Number : 7845030414

Your current telephone listing on file simplifies outage and emergency reporting.

(620) 879-2772 Change to : () —

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Mailing Address Line 1 : _____

Mailing Address Line 2 : _____

City : _____ State : _____ ZIP : _____

E-mail Address (optional) : _____

Please print changes in blue or black ink and don't forget to mark the box on the front.



Account #	Due Date	Amount Due
7845091935	October 13, 2025	Bank draft

Service location: 111 S STATE ST STOR
Caney, KS 67333-1447
Billing period: 08/27/2025 - 09/26/2025
Billing days: 30

SUMMARY

Previous balance	\$45.27
Payments - Thank you	-45.27
Balance forward	0.00
Current charges	38.09
City franchise fee	1.90
Total to be drafted October 13, 2025	\$39.99

ELECTRICAL OUTAGES

800-544-4857 (800-LIGHT-KS)

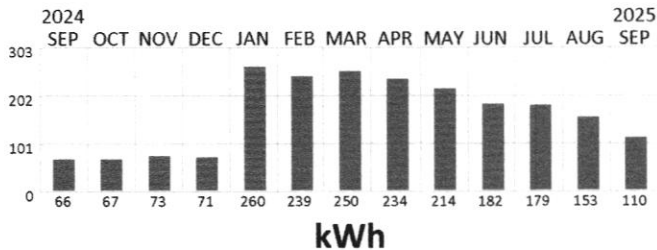
CUSTOMER SERVICEGo to www.Evergy.com to:

- Make a payment
- Report an outage
- Start, stop or move your service

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Servicio al cliente 800-383-1183 Sistema automático y representantes en español están disponibles para ayudarle

13 MONTH USAGE

	Current Month	Last Month	Last Year
Days	30	29	30
kWh	110	153	66
kWh per day	4	5	2
Demand kW	0	0	0

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Learn more at evergy.com/gridupgrades

Customer Name : CITY OF CANEY
Account Number : 7845091935
Billing Date : 09/26/2025

☐ CHECK HERE to indicate address or phone changes on back of stub

CITY OF CANEY
100 W 4th Ave
Caney, KS 67333-1410

DO NOT PAY

\$39.99 will be withdrawn from your bank on 10/13/2025

EVERGY
PO BOX 219089
KANSAS CITY, MO 64121-9089

0007845091935000003999000008410132508

Account #: **7845091935**Meter #: **40764662**Rate code: **WSSGS**

Small General Service

Evergy Kansas Central service area

CURRENT CHARGES

Customer Charge	\$25.29
Energy use	7.99
Fuel used in power generation	2.33
Property tax surcharge	-0.06
Transmission	2.51
Energy efficiency	0.03
Total current charges	\$38.09
Average cost per day	\$1.27

BILLING FACTORS

Present meter read	3,102
Previous meter read	2,992
Billing multiplier	1
Energy use kWh	109.7700
Actual demand kW	0.2400
Adjusted demand kW	0.2400
Billing demand kW	0.2400
Cost of fuel per kWh	\$0.021209

Definition of terms available at www.Evergy.com/BillDefinitions**Contact Information Change Form**

Account Number : 7845091935

Your current telephone listing on file simplifies outage and emergency reporting.

(620) 879-2772

Change to : ()

Mailing Address changes only. For service address changes call toll-free 1-800-826-0026.

Mailing Address Line 1 : _____

Mailing Address Line 2 : _____

City : _____

State : _____

ZIP : _____

E-mail Address (optional) : _____

Please print changes in blue or black ink and don't forget to mark the box on the front.



Account #	Due Date	Amount Due
7848444778	October 13, 2025	Bank draft

Service location: 110 E 8 POOL
Caney, KS 67333
Billing period: 08/27/2025 - 09/26/2025
Billing days: 30

SUMMARY

Previous balance	\$829.64
Payments - Thank you	-829.64
Balance forward	0.00
Current charges	578.63
City franchise fee	28.93
Total to be drafted October 13, 2025	\$607.56

ELECTRICAL OUTAGES

800-544-4857 (800-LIGHT-KS)

CUSTOMER SERVICE

Go to www.Evergy.com to:

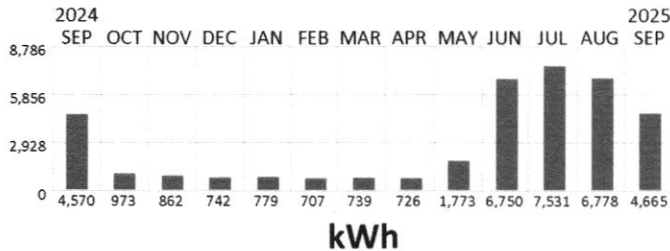
- Make a payment
- Report an outage
- Start, stop or move your service

800-826-0026

PO Box 889 Topeka, KS 66601-0889

Servicio al cliente 800-383-1183 Sistema automático y representantes en español están disponibles para ayudarle

13 MONTH USAGE



	Current Month	Last Month	Last Year
Days	30	29	30
kWh	4,665	6,778	4,570
kWh per day	155	234	152
Demand kW	13	14	11

Reliably Powered

We're strengthening the grid to keep your power on—even during extreme weather. That includes adding backup circuits to restore power faster and using predictive tools to spot equipment that needs replacing. *The result?* **Fewer outages. Faster response times. More reliability.**

Learn more at evergy.com/gridupgrades

Customer Name : CITY OF CANEY
Account Number : 7848444778
Billing Date : 09/26/2025

☐ CHECK HERE to indicate address or phone changes on back of stub

CITY OF CANEY
100 W 4th Ave
Caney, KS 67333-1410

DO NOT PAY

\$607.56 will be withdrawn from your bank on 10/13/2025

EVERGY
PO BOX 219089
KANSAS CITY, MO 64121-9089

Account #: **7848444778**

Meter #: **40273792**

Rate code: **WSSGS**

Small General Service

Evergy Kansas Central service area

CURRENT CHARGES

Customer Charge	\$25.29
Energy use	271.02
Demand	77.83
Fuel used in power generation	98.93
Property tax surcharge	-2.38
Transmission	106.77
Energy efficiency	1.17
Total current charges	\$578.63
Average cost per day	\$19.29

BILLING FACTORS

Present meter read	44,282
Previous meter read	39,618
Billing multiplier	1
Energy use kWh	4,664.5800
Actual demand kW	13.1700
Power factor %	98.0072
Adjusted demand kW	13.1700
Billing demand kW	13.1700
Cost of fuel per kWh	\$0.021209

Definition of terms available at www.Evergy.com/BillDefinitions

Contact Information Change Form

Account Number : 7848444778

Your current telephone listing on file simplifies outage and emergency reporting.

(620) 879-2772 Change to : () —

Mailing Address changes only. For service address changes call toll-free 1-800-826-0026.

Mailing Address Line 1 : _____

Mailing Address Line 2 : _____

City : _____ State : _____ ZIP : _____

E-mail Address (optional) : _____

Please print changes in blue or black ink and don't forget to mark the box on the front.

THANK YOU FOR BEING OUR CUSTOMER

Page 1 of 2

Statement date: September 26, 2025



Account #	Due Date	Amount Due
7850505697	October 13, 2025	Bank draft

Service location: 1546 HIGHWAY 166 W TWR
Caney, KS 67333
Billing period: 08/27/2025 - 09/26/2025
Billing days: 30

SUMMARY

Previous balance	\$155.25
Payments - Thank you	-155.25
Balance forward	0.00
Current charges	153.18
City franchise fee	7.66
Total to be drafted October 13, 2025	\$160.84

ELECTRICAL OUTAGES

800-544-4857 (800-LIGHT-KS)

CUSTOMER SERVICE

Go to www.Evergy.com to:

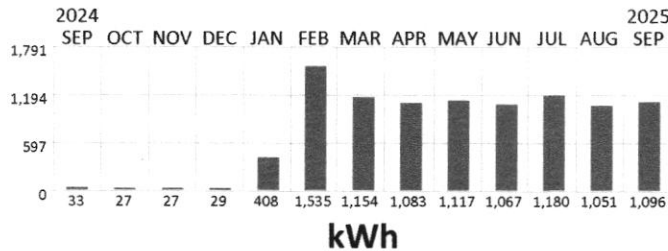
- Make a payment
- Report an outage
- Start, stop or move your service

800-826-0026

PO Box 889 Topeka, KS 66601-0889

Servicio al cliente 800-383-1183 Sistema automático y representantes en español están disponibles para ayudarle

13 MONTH USAGE



	Current Month	Last Month	Last Year
Days	30	29	30
kWh	1,096	1,051	33
kWh per day	37	36	1
Demand kW	2	2	0

Reliably Powered

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Learn more at evergy.com/gridupgrades

Customer Name : CITY OF CANEY
Account Number : 7850505697
Billing Date : 09/26/2025

☐ CHECK HERE to indicate address or phone changes on back of stub

CITY OF CANEY
100 W 4th Ave
Caney, KS 67333-1410

DO NOT PAY

\$160.84 will be withdrawn from your bank on 10/13/2025

EVERGY
PO BOX 219089
KANSAS CITY, MO 64121-9089

0007850505697000016084000033810132500

Account #: **7850505697**

Meter #: **40773682**

Rate code: **WSSGS**

Small General Service

Evergy Kansas Central service area

CURRENT CHARGES

Customer Charge	\$25.29
Energy use	79.83
Fuel used in power generation	23.25
Property tax surcharge	-0.56
Transmission	25.09
Energy efficiency	0.28
Total current charges	\$153.18
Average cost per day	\$5.11

BILLING FACTORS

Present meter read	32,935
Previous meter read	31,839
Billing multiplier	1
Energy use kWh	1,096.1000
Actual demand kW	1.6512
Adjusted demand kW	1.6512
Billing demand kW	1.6512
Cost of fuel per kWh	\$0.021209

Definition of terms available at www.Evergy.com/BillDefinitions

Contact Information Change Form

Account Number : 7850505697

Your current telephone listing on file simplifies outage and emergency reporting.

(620) 879-2772 Change to : () —

Mailing Address changes only. For service address changes call toll-free 1-800-826-0026.

Mailing Address Line 1 : _____

Mailing Address Line 2 : _____

City : _____ State : _____ ZIP : _____

E-mail Address (optional) : _____

Please print changes in blue or black ink and don't forget to mark the box on the front.

THANK YOU FOR BEING OUR CUSTOMER

Page 1 of 2

Statement date: September 26, 2025



Account #	Due Date	Amount Due
7853520178	October 13, 2025	Bank draft

Service location: 912 N WOOD
Caney, KS 67333
Billing period: 08/26/2025 - 09/25/2025
Billing days: 30

SUMMARY

Previous balance	\$79.41
Payments - Thank you	-79.41
Balance forward	0.00
Current charges	76.02
City franchise fee	3.80
Total to be drafted October 13, 2025	\$79.82

ELECTRICAL OUTAGES

800-544-4857 (800-LIGHT-KS)

CUSTOMER SERVICE

Go to www.Evergy.com to:

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- Start, stop or move your service

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Learn more at evergy.com/gridupgrades

Customer Name : CITY OF CANEY
Account Number : 7853520178
Billing Date : 09/26/2025

☐ CHECK HERE to indicate address or phone changes on back of stub

CITY OF CANEY
100 W 4th Ave
Caney, KS 67333-1410

DO NOT PAY

\$79.82 will be withdrawn from your bank on 10/13/2025

EVERGY
PO BOX 219089
KANSAS CITY, MO 64121-9089

0007853520178000007982000016810132508

Account #: **7853520178**

Service ID #: **53686574**

Rate code: **MV20KF**

20000 Lumens Mercury Vapor Security Light (Flood)

Evergy Kansas Central service area

CURRENT CHARGES

Energy use	\$64.26
Fuel used in power generation	12.05
Property tax surcharge	-0.29
Total current charges	\$76.02
Average cost per day	\$2.53

BILLING FACTORS

Energy use kWh	568.1040
Number of lights	2
Cost of fuel per kWh	\$0.021209

Definition of terms available at www.Evergy.com/BillDefinitions

Contact Information Change Form

Account Number : 7853520178

Your current telephone listing on file simplifies outage and emergency reporting.

(620) 879-2772 Change to : () — _____

Mailing Address changes only. For service address changes call toll-free 1-800-826-0026.

Mailing Address Line 1 : _____

Mailing Address Line 2 : _____

City : _____ State : _____ ZIP : _____

E-mail Address (optional) : _____

Please print changes in blue or black ink and don't forget to mark the box on the front.

THANK YOU FOR BEING OUR CUSTOMER

Page 1 of 2

Statement date: September 26, 2025



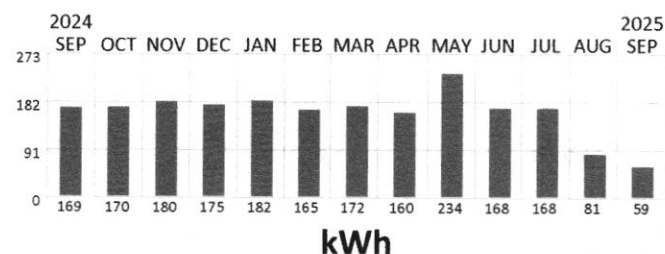
Service location: 300 E 4TH AVE PARK
Caney, KS 67333-2010

Account #	Due Date	Amount Due
7861363972	October 13, 2025	Bank draft

SUMMARY

Previous balance	\$225.15
Payments - Thank you	-225.15
Balance forward	0.00
Current charges	212.72
City franchise fee	10.64
Total to be drafted October 13, 2025	\$223.36

13 MONTH USAGE



	Current Month	Last Month	Last Year
Days	30	29	30
kWh	59	81	169
kWh per day	2	3	6
Demand kW	0	0	0

ELECTRICAL OUTAGES

800-544-4857 (800-LIGHT-KS)

CUSTOMER SERVICE

Go to www.Evergy.com to:

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- Report an outage
- Start, stop or move your service

800-826-0026

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Learn more at evergy.com/gridupgrades

Customer Name : CITY OF CANEY
Account Number : 7861363972
Billing Date : 09/26/2025

☐ CHECK HERE to indicate address or phone changes on back of stub

CITY OF CANEY
100 W 4th Ave
Caney, KS 67333-1410

DO NOT PAY

\$223.36 will be withdrawn from your bank on 10/13/2025

EVERGY
PO BOX 219089
KANSAS CITY, MO 64121-9089

0007861363972000022336000046910132505

Account #: **7861363972**

Evergy Kansas Central service area

CURRENT CHARGES**Billing Factors**

Rate code (See Definitions)	MV20KF	MH24KF	WSSGS
Meter #/Service ID #	63685933	63685933	40713122
Billing period	08/27/25 - 09/26/25	08/27/25 - 09/26/25	08/27/25 - 09/26/25
Billing days	30	30	30
Present meter read	0	0	06164
Previous meter read	0	0	06105
Billing multiplier	-	-	1
Energy use kWh	852.1560	284.0550	59.1600
Actual demand kW	-	-	0.2592
Adjusted demand kW	-	-	0.2592
Billing demand kW	-	-	0.2592
Number of lights	3	1	-
Cost of fuel per kWh	0.021209	0.021209	0.021209

Charges

Customer Charge	-	-	\$25.29
Energy use	\$96.39	\$60.63	4.31
Fuel used in power generation	18.07	6.02	1.25
Property tax surcharge	-0.43	-0.14	-0.03
Transmission	-	-	1.35
Energy efficiency	-	-	0.01
Total current charges	\$114.03	\$66.51	\$32.18

RATE CODES & DEFINITIONS

MH24KF - 24000 Lumens Metal Halide Security Light (Flood)

MV20KF - 20000 Lumens Mercury Vapor Security Light (Flood)

WSSGS - Small General Service

Definition of terms available at www.Evergy.com/BillDefinitions**Contact Information Change Form**

Account Number : 7861363972

Your current telephone listing on file simplifies outage and emergency reporting.

(620) 879-2772

Change to : ()

Mailing Address changes only. For service address changes call toll-free 1-800-826-0026.

Mailing Address Line 1 : _____

Mailing Address Line 2 : _____

City : _____ State : _____ ZIP : _____

E-mail Address (optional) : _____

Please print changes in blue or black ink and don't forget to mark the box on the front.

THANK YOU FOR BEING OUR CUSTOMER

Page 1 of 2

Statement date: September 26, 2025

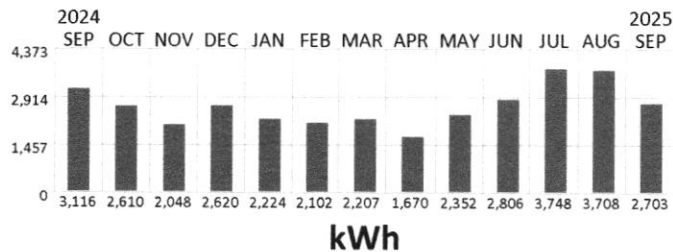


Account #	Due Date	Amount Due
9196907640	October 13, 2025	Bank draft

SUMMARY

Previous balance	\$575.58
Payments - Thank you	-575.58
Balance forward	0.00
Current charges	415.14
City franchise fee	20.76
Total to be drafted October 13, 2025	\$435.90

13 MONTH USAGE



	Current Month	Last Month	Last Year
Days	30	29	30
kWh	2,703	3,708	3,116
kWh per day	90	128	104
Demand kW	16	20	17

Service location: 127 N SPRING ST
Caney, KS 67333-1303
Billing period: 08/27/2025 - 09/26/2025
Billing days: 30

ELECTRICAL OUTAGES

800-544-4857 (800-LIGHT-KS)

CUSTOMER SERVICE

Go to www.Evergy.com to:

- Make a payment
- Report an outage
- Start, stop or move your service

800-826-0026

PO Box 889 Topeka, KS 66601-0889

Servicio al cliente 800-383-1183 Sistema automático y representantes en español están disponibles para ayudarle

Reliably Powered

We're strengthening the grid to keep your power on—even during extreme weather. That includes adding backup circuits to restore power faster and using predictive tools to spot equipment that needs replacing. *The result?* **Fewer outages. Faster response times. More reliability.**

Learn more at evergy.com/gridupgrades

Customer Name : CITY OF CANEY
Account Number : 9196907640
Billing Date : 09/26/2025

☐ CHECK HERE to indicate address or phone changes on back of stub

CITY OF CANEY
100 W 4th Ave
Caney, KS 67333-1410

DO NOT PAY

\$435.90 will be withdrawn from your bank on 10/13/2025

EVERGY
PO BOX 219089
KANSAS CITY, MO 64121-9089

0009196907640000043590000091610132506

Account #: **9196907640**Meter #: **24669999**Rate code: **WSSGS**

Small General Service

Evergy Kansas Central service area

CURRENT CHARGES

Customer Charge	\$25.29
Energy use	167.08
Demand	104.25
Fuel used in power generation	57.34
Property tax surcharge	-1.38
Transmission	61.88
Energy efficiency	0.68
Total current charges	\$415.14
Average cost per day	\$13.84

BILLING FACTORS

Present meter read	6,036
Previous meter read	3,333
Billing multiplier	1
Energy use kWh	2,703.3600
Actual demand kW	15.9440
Adjusted demand kW	15.9440
Billing demand kW	15.9440
Cost of fuel per kWh	\$0.021209

Definition of terms available at www.Evergy.com/BillDefinitions**Contact Information Change Form**

Account Number : 9196907640

Your current telephone listing on file simplifies outage and emergency reporting.

(620) 879-2772

Change to : ()

Mailing Address changes only. For service address changes call toll-free 1-800-826-0026.

Mailing Address Line 1 : _____

Mailing Address Line 2 : _____

City : _____ State : _____ ZIP : _____

E-mail Address (optional) : _____

Please print changes in blue or black ink and don't forget to mark the box on the front.

THANK YOU FOR BEING OUR CUSTOMER

Page 1 of 2

Statement date: September 26, 2025



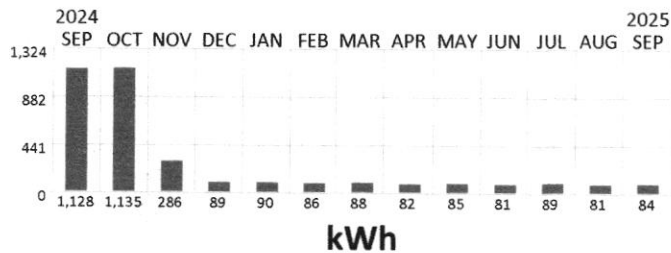
Account #	Due Date	Amount Due
9799500547	October 13, 2025	Bank draft

Service location: TENNIS CT E 401
Caney, KS 67333

SUMMARY

Previous balance	\$76.20
Payments - Thank you	-76.20
Balance forward	0.00
Current charges	73.14
City franchise fee	3.66
Total to be drafted October 13, 2025	\$76.80

13 MONTH USAGE



	Current Month	Last Month	Last Year
Days	30	29	30
kWh	84	81	1,128
kWh per day	3	3	38
Demand kW	0	0	7

ELECTRICAL OUTAGES

800-544-4857 (800-LIGHT-KS)

CUSTOMER SERVICE

Go to www.Evergy.com to:

- Make a payment
- Report an outage
- Start, stop or move your service

800-826-0026

PO Box 889 Topeka, KS 66601-0889

Servicio al cliente 800-383-1183 Sistema automático y representantes en español están disponibles para ayudarle

Reliably Powered

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Learn more at evergy.com/gridupgrades

Customer Name : CITY OF CANEY
Account Number : 9799500547
Billing Date : 09/26/2025

☐ CHECK HERE to indicate address or phone changes on back of stub

CITY OF CANEY
100 W 4th Ave
Caney, KS 67333-1410

DO NOT PAY

\$76.80 will be withdrawn from your bank on 10/13/2025

EVERGY
PO BOX 219089
KANSAS CITY, MO 64121-9089

0009799500547000007680000016210132506

Account #: 9799500547

Evergy Kansas Central service area

CURRENT CHARGES**Billing Factors**

Rate code (See Definitions)	MV20KF	WSSGS
Meter #/Service ID #	94225747	40764121
Billing period	08/27/25 - 09/26/25	08/27/25 - 09/26/25
Billing days	30	30
Present meter read	0	05893
Previous meter read	0	05808
Billing multiplier	-	1
Energy use kWh	284.0520	84.2900
Actual demand kW	-	0.2616
Adjusted demand kW	-	0.2616
Billing demand kW	-	0.2616
Number of lights	1	-
Cost of fuel per kWh	0.021209	0.021209

Charges

Customer Charge	-	\$25.29
Energy use	\$32.13	6.14
Fuel used in power generation	6.02	1.79
Property tax surcharge	-0.14	-0.04
Transmission	-	1.93
Energy efficiency	-	0.02
Total current charges	\$38.01	\$35.13

RATE CODES & DEFINITIONS

MV20KF - 20000 Lumens Mercury Vapor Security Light (Flood) WSSGS - Small General Service

Definition of terms available at www.Evergy.com/BillDefinitions**Contact Information Change Form**

Account Number : 9799500547

Your current telephone listing on file simplifies outage and emergency reporting.

(620) 879-2772 Change to : () —

Mailing Address changes only. For service address changes call toll-free 1-800-826-0026.

Mailing Address Line 1 : _____

Mailing Address Line 2 : _____

City : _____ State : _____ ZIP : _____

E-mail Address (optional) : _____

Please print changes in blue or black ink and don't forget to mark the box on the front.

City of Caney

85371

VEND:00095 MAIN STREET AUTO & TIRE LLC

085371 10/16/2025

DATE	I.D.	PO #	DESCRIPTION	----- G/L DISTRIBUTION -----	AMOUNT
10/15/2025	009267		MAIN STREET AUTO & TIRE LL		969.86

CHECK TOTAL 969.86

Entered in Incode:

Main Street Auto and Tire LLC

118 E 4TH AVE

Caney, KS. 67333

Phone: (620)-306-6008 | Fax: ()-

Invoice # 009267

Original Est # 11370

Where We Treat Others Like We Want To Be Treated

Invoice**Balance Due: \$969.86****CANEY FIRE DEPT - CANEY FIRE DEPT.****2008 Chevrolet - Silverado - 2500 HD**

6L, V8 (365CI) VIN(K)

VIN: 1GCHK29K3 8E196558

Odometer: In 145,385

License Plate: 84301 KS

Color: WHITE

Unit: BRUSH 2

Work Complete: 07/30/2025

Service Advisor: SHERI MONTG...

Customer ID: 2275

Printed Date: 07/30/2025

Cellular: 620-252-8271

Type	Description	Part #	Qty	Sale	Total
Job Title					\$827.00
Part	THUNDERER TRAC GRP MT 123Q -3/12/25 Size: 265/75/16	TH2457	2.00	\$202.50	\$405.00
Part	TIRE DISPOSAL		2.00	\$4.00	\$8.00
Part	TIRE ROAD TAX		2.00	\$0.25	\$0.50
Part	THUNDERER TRAC GRP MT 123Q - 7/24/25 Size: 265/75/16	TH2457	2.00	\$202.50	\$405.00
Part	TIRE DISPOSAL		2.00	\$4.00	\$8.00
Part	TIRE ROAD TAX		2.00	\$0.25	\$0.50

Parts: \$810.00 Labor: \$0.00 Fees: \$17.00 Tax: \$0.00 Total: \$827.00

FULL SYNTHETIC + MOA**\$113.97**

Note Fluid Capacity:
Engine Oil - Volume: 6.00 QTS. (5.67L) - API - SAE 5W-30; 6.0L Eng -
w/Filter - (Note: Use oil that meets GM Standard GM6094M.
For areas of extreme cold, where temperatures fall below -20Deg.F (-
29Deg.C), it is recommended a SAE 5W-30 synthetic oil or a SAE
10W-30 oil. Both will provide easier cold starting and better
protection for your engine at extremely low temperatures.)

57060-FILTER

Labor	ENGINE OIL CHANGE - FULL SYN. W/FILTER				\$59.99
Part	WIX OIL FILTER	WIX OIL FILTER	1.00	\$0.00	\$0.00
Part	BG MOA OIL CONDITIONER	BG MOA OIL CON	1.00	\$0.00	\$0.00
Part	BG 44K - BRUSH 1 & BRUSH 2	BG 44K	2.00	\$26.99	\$53.98

Parts: \$53.98 Labor: \$59.99 Tax: \$0.00 Total: \$113.97

MULTIPOINT INSPECTION**\$25.82**

Labor	INSPECTION MULTIPOINT INSPECTION				\$0.00
Part	STP AIR FILTER	SA8755	1.00	\$25.82	\$25.82

Parts: \$25.82 Labor: \$0.00 Tax: \$0.00 Total: \$25.82

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.

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.

Labor	\$59.99
Parts	\$889.80
Fees	\$17.00
Hazardous Material	\$0.92
Shop Supplies	\$2.15
Subtotal	\$969.86
Taxes	\$0.00
Order Total:	\$969.86



MUNICIPAL LEASE AGREEMENT DOCUMENTATION PACKAGE

PREPARED FOR: City of Caney

WITH OFFICES AT: 100 W 4th Ave

Prepared on October 15, 2025 for these to be executed on October 15, 2025

A detailed list of the equipment to be leased and the payment terms of the lease are located on the Equipmemnt Schedule on page 5.

Please carefully review these attached documents and sign and initial the appropriate fields to certify your understanding and acceptance of the terms of this municipal lease. Once signed, please return the "original wet-signature" copies to First Bank at:

First Bank
Attn: Loan Support
128 S Broadway Ave
Sterling, KS 675179

Those parties whose signatures are required are:

Joshua Elliott - Mayor
Andrea Sibley - City Administrator
Adam Lanter - City Clerk
Tyler Goza - Deputy City Clerk

Once the properly signed documents are received at our office, along with all necessary supporting articles (i.e. certificate of insurance, down payment money), First Bank will remit payment for the equipment as agreed.

Documents included in the packet to be signed:

Document Name	Pages	Signatures Required
☐ Municipal Lease Agreement	4	All Parties, Joshua Elliott on page 3, others on page 4
☐ Municipal Schedule A.	1	All Parties with Joshua Elliott's initials
☐ Municipal Delivery / Acceptance	1	All Parties
☐ Certificate of Appropriation	1	Joshua Elliott only
☐ Non-Appropriation of Funds	1	All Parties
☐ Municipal Resolution	1	Joshua Elliott only with Notary
☐ Incumbency Certificate	1	All PartiesWith Notary
☐ Insurance	1	Joshua Elliott only

LEASE AGREEMENT

THIS LEASE AGREEMENT, made and entered into this 15th day of October, 2025, by and between First Bank (hereinafter referred to as the Lessor), and City of Caney with offices at 100 W 4th Ave (hereinafter referred to as the Lessee).

WITNESSETH:

In consideration of the mutual covenants and conditions hereinafter set forth, the parties agree as follows:

1. LEASE. Lessor hereby leases to Lessee and Lessee hereby leases from Lessor, the personal property set forth in the schedule (hereinafter referred to as "Schedule") executed by the parties concurrently herewith or at any time hereafter and made a part hereof, together with all repair and replacement parts, additions, substitutions, accessories, and accessions, and the like, now or hereafter incorporated therein and/or affixed to such personal property (hereinafter collectively referred to as the "Equipment") Lessee alone has selected the Equipment and the supplier thereof. Lessor agrees to cause the Equipment to be ordered from the supplier, but Lessee agrees that Lessor shall not be liable for specific performance of this Lease or for damages if for any reason the supplier delays or fails to fill the order or meet the conditions thereof. Lessee agrees that it will make, at its own expense, all necessary inspections and test of the Equipment to determine if the Equipment is in compliance with the provisions of any applicable purchase agreement or order, and, if in compliance, Lessee shall accept each such item of Equipment on behalf of the Lessor, as delivered by the supplier. Lessee shall execute an Acceptance Certificate with regard to each item of Equipment. Lessor hereby authorizes Lessee to add to this Lease the serial number of, and/or any descriptive matter necessary or helpful in identifying, each item of the Equipment so delivered. Any delay in such delivery shall not affect the validity of this Lease, except as provided in Section 10 hereof. Regardless of whether Lessee has executed an Acceptance Certificate, if within forty-eight (48) hours after Lessee has received an item of Equipment, Lessee has not given Lessor written notice of a defect therein or of other proper objection thereto, Lessee agrees that it shall be conclusively presumed as between Lessor and Lessee, that Lessee has fully inspected the Equipment, that the Equipment is in full compliance with the terms of this Lease and is deemed to be in good condition and repair, and that the Lessee has accepted it as satisfactory in all respects for the purpose of this Lease. Lessee hereby agrees to indemnify, defend, and save harmless Lessor from all claims, damages, actions, expenses (including attorney fees) and liabilities of any kind arising out of or connected with the failure or refusal of Lessee to accept, or the delay of Lessee in accepting, the Equipment.

2. TERM. The term of this Lease shall commence upon the date that the Acceptance Certificate is signed and dated and shall terminate upon the expiration of a number of months, or other calendar periods, set forth in the Schedule for the date thereof, unless sooner terminated as hereinafter provided.

3. RETURN OF EQUIPMENT. At the end of the term (and any renewal term) hereof, Lessee shall properly pack and return the Equipment, freight prepaid, at Lessee's risk and expense, to Lessor, at such place as Lessor may designate in the continental United States, in as good condition as existed at the commencement of the term, normal wear and tear excepted. In the event of default by Lessee under this Lease, or any termination or cancellation of the Lease as provided herein, Lessee shall return all equipment to Lessor in the same manner.

4. NO WARRANTIES BY LESSOR. LESSOR MAKES NO REPRESENTATION OR WARRANTY, EXPRESSED OR IMPLIED, AS TO ANY MATTER WHATSOEVER, INCLUDING, BUT NOT LIMITED TO: THE CONDITION, DESIGN, OR QUALITY OF THE EQUIPMENT; THE FITNESS OF THE EQUIPMENT FOR USE OR FOR A PARTICULAR PURPOSE; THE MERCHANTABILITY OF THE EQUIPMENT, COMPLIANCE OF THE EQUIPMENT WITH THE REQUIREMENTS OF ANY LAWS, RULES, SPECIFICATIONS OR CONTRACTS PERTAINING THERETO; PATENT INFRINGEMENT; OR LATENT DEFECTS; THE QUALITY OF THE MATERIAL OR WORKMANSHIP OF THE EQUIPMENT OR THE CONFORMITY OF THE EQUIPMENT TO THE PROVISIONS AND SPECIFICATIONS OF ANY PURCHASE ORDER RELATING THERETO; THE OPERATION, USE OR PERFORMANCE OF THE EQUIPMENT OR ANY OTHER REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESSED OR IMPLIED, WITH RESPECT TO THE EQUIPMENT. NO DEFECT OR UNFITNESS OF THE EQUIPMENT SHALL RELIEVE LESSEE OF THE OBLIGATION TO PAY RENT OR OF ANY OTHER OBLIGATION UNDER THIS LEASE. THE LESSEE ALSO ACKNOWLEDGES THAT THE LESSOR HAS MADE NO REPRESENTATION OR WARRANTY OF ANY KIND, NATURE OR DESCRIPTION, EXPRESSED OR IMPLIED, WITH RESPECT TO THE OPERATION, USE OR PERFORMANCE OF THE EQUIPMENT. LESSOR SHALL HAVE NO LIABILITY TO LESSEE OR ANY PERSON WHOMSOEVER FOR ANY CLAIM, LOSS, DAMAGE, OR EXPENSE (INCLUDING ATTORNEY FEES) OF ANY KIND OR NATURE, WHETHER SPECIAL, CONSEQUENTIAL, ECONOMIC OR OTHERWISE, CAUSED OR ALLEGED TO BE CAUSED DIRECTLY, INDIRECTLY, INCIDENTALLY, OR CONSEQUENTIALLY BY THE EQUIPMENT OR ANY PART THEREOF OR PRODUCTS THEREFROM, BY ANY INADEQUACY OF THE EQUIPMENT OR DEFECT OR DEFICIENCY THEREIN, BY ANY INCIDENT WHATSOEVER ARISING IN STRICT LIABILITY OR OTHERWISE FROM LESSOR'S OR LESSEE'S NEGLIGENCE OR OTHERWISE, BY THE USE OR MAINTENANCE THEREOF, OR FOR REPAIR, SERVICING OR ADJUSTMENT THERETO, OR FOR ANY INTERRUPTION OF SERVICE OR LOSS OF USE OF THE EQUIPMENT, OR FOR ANY LOSS OF BUSINESS OR DAMAGE WHATSOEVER AND HOWSOEVER CAUSED, OR ARISING OUT OF THIS LEASE. LESSEE SHALL INDEMNIFY AND HOLD LESSOR HARMLESS FROM AND AGAINST ANY AND ALL CLAIMS, COSTS, EXPENSES, DAMAGES, LOSSES, LIABILITIES INCURRED OR SUFFERED BY THE LESSOR, LESSEE, OR ANY OTHER PARTY IN CONNECTION WITH THE DELIVERY, OPERATION, USE OR PERFORMANCE OF THE EQUIPMENT, OR AS A RESULT OF ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES (INCLUDING STRICT LIABILITY IN TORT). FURTHER, LESSEE UNDERSTANDS AND AGREES THAT THERE SHALL BE NO ABATEMENT OF RENT DURING ANY PERIOD OF BREAKDOWN OR NONUSE OF THE EQUIPMENT.

5. RENTALS. During and for the original term hereof, and any renewal periods if any, Lessee hereby unconditionally agrees to pay Lessor, as and for rent of the Equipment, the total amount specified in the Schedule, being the monthly (or other indicated calendar period) rent multiplied by the number of months (or periods specified in the Schedule). The first rent payment, unless required to be paid in advance, shall be made on the commencement date as set forth in the Schedule. Subsequently, monthly (or other period) rent payments shall be due in advance on the same day of subsequent months (or other calendar periods) as the commencement date of this Lease. All payments shall be made at the office of the Lessor as set forth herein, or as otherwise directed by the Lessor in writing.

6. NET LEASE - NO OFFSET. This Lease is a net lease and all rent payments and other payments required to be paid by Lessee hereunder are absolute, unconditional and shall not be subject to any abatement, reduction, set-off, counterclaim, recoupment, defense or other right which Lessee may have against the supplier of the Equipment or any other party, including Lessor.

7. TAXES AND EXPENSES PAID BY LESSEE. Lessee, at its expense, shall obtain such licensing and registration of the Equipment as shall be at any time required by law and Lessee shall pay and discharge when due all license fees, registration fees, charges, taxes (federal, state and local) and assessments (and interest and penalty, if any thereon) which may be levied, directly or indirectly, against the Equipment or any interest therein or with respect to the ownership, possession or use thereof whether such taxes or charges are levied against Lessor or Lessee. Such taxes or charges to be paid by Lessee shall include, without limitation, property, sales, rent, and use taxes, and any other tax measured by the gross rent payable hereunder, but shall not include net income or franchise taxes, if any, payable by Lessor. If such taxes are levied against Lessor, Lessor shall notify Lessee of such fact. Lessor shall have the right but not the obligation, to pay any such taxes, whether levied against Lessor or Lessee. In such event, Lessee shall reimburse Lessor therefore within five (5) days after receipt of invoice, and in the event Lessee shall fail to make any such reimbursement when due, Lessor shall have all remedies provided herein with respect to the nonpayment of the rental hereunder. Lessee, at its expense, shall pay any and all other charges related to the Equipment, including but not limited to, its registration, rental, shipment, transportation, delivery, installation, operation and/or removal. If any such charges are levied against Lessor, Lessor shall notify Lessee of such fact. Lessor shall have the right, but not the obligation, to pay any such charges, whether billed to Lessor or Lessee. In such event, Lessee shall reimburse Lessor therefore within five (5) days after receipt of invoice, and for the failure to make such reimbursement when due, Lessor shall have all remedies provided herein with respect to the nonpayment of the rental hereunder.

8. SECURITY DEPOSIT. At the Lessor's option, any security deposit made hereunder may be applied by Lessor to cure any default of Lessee in which event Lessee shall promptly restore the security deposit to its full amount as set forth in the Schedule. IF ALL THE CONDITIONS HEREIN ARE FULLY COMPLIED WITH, AN AMOUNT EQUAL TO THE SECURITY DEPOSIT SHALL BE REFUNDED, WITHOUT INTEREST, TO THE LESSEE WITHIN THIRTY (30) DAYS AFTER THE RETURN OF THE EQUIPMENT TO THE LESSOR.

9. ERRORS IN ESTIMATED COST - CHANGE IN RENTAL. As used herein, Actual Cost means the cost to Lessor of purchasing and delivering the Equipment to Lessee including taxes, transportation charges and other charges. The amount of each rent payment, the security deposit, and the renewal rental initially set forth in the Schedule are based on an estimate of Actual Cost, and if the Actual Cost of the Equipment differs from the estimate, then each rent payment shall be adjusted proportionally. Lessee hereby authorizes Lessor to correct this figure set forth in the Schedule when the Actual Cost is known, and to add to the amount of each rent payment any sales or other tax that may be imposed on or measured by rent payments.

10. USE. Lessee shall use the Equipment only for lawful purposes and those purposes intended by the manufacturer and shall comply with all laws, ordinances and regulations relating to the use, operation or maintenance of the Equipment. Further, Lessee shall exercise due and proper care in the use, repair and servicing of the Equipment and at all times and at its expense shall keep and maintain the Equipment in good working condition, order and repair. Lessee shall make no alteration to the Equipment without the prior written consent of the Lessor. All replacement parts incorporated in or affixed to the Equipment after the commencement of this Lease shall become the property of the Lessor and shall be returned with the Equipment in accordance with the terms of this Lease. Lessee covenants and agrees that the Equipment is, and at all times shall be and remain, personal property and at no time shall the Equipment become a fixture.

11. PLACE OF USE; WAIVER OF LANDLORD'S LIEN. Lessee shall keep the Equipment at its place of business as specified in the Schedule, which location must at all times be maintained in a manner consistent with the specifications and recommendations of the manufacturer of such Equipment. Lessee warrants that the Equipment will not be moved from the address as set forth as the location on the Schedule without Lessor's prior written consent. Lessee covenants and agrees not to allow the use of the Equipment by other than the employees of Lessee while on Lessee's business and such employee(s) shall be trained to use the Equipment in a manner consistent with the manufacturer's specifications and recommendations. Further, Lessee covenants and agrees not to rent or sublet the Equipment or any part thereof to others. If Lessee is the lessee or tenant of any premises in which the Equipment is at any time to be located, Lessee shall obtain from its Landlord, and deliver to Lessor, a written waiver of all liens against the Equipment prior to the time that the Equipment is installed or placed therein.

12. RISK OF LOSS AND DAMAGE. Lessee hereby assumes and shall bear the entire risk of loss, theft, damage and destruction of the Equipment from any cause whatsoever, and no loss, theft, damage or destruction of Equipment shall relieve Lessee of the obligation to pay rent or any other obligation of this Lease. Lessee shall promptly notify Lessor in writing of any such loss, theft, damage or destruction of the Equipment. In the event of any such occurrence, Lessee, at the option of Lessor, shall at Lessee's expense (a) place the same in good repair, condition and working order, or (b) replace the same with like equipment of the same or later model in good repair, condition and working order, or (c) pay Lessor therefore in cash the "Stipulated Loss Value" as defined herein. The "Stipulated Loss Value" shall be the then existing fair market value of the Equipment determined by including its "re-sale" value, plus its fair rental value. Upon such "Stipulated Loss Value" payment, this Lease shall terminate with respect to such item of Equipment so paid for, and Lessee thereupon shall become entitled to such item of Equipment as-is-where-is, without warranty, expressed or implied, with respect to any matter whatsoever.

13. INSURANCE. Lessee shall obtain and maintain for the entire term of this Lease, at its own expense, property damage and liability insurance against loss or damage to the Equipment including, without limitation, loss by fire (including so-called extended coverage, theft, collision and such other risks of loss as are customarily insured against on the type of Equipment leased hereunder and by businesses in which Lessee is engaged), in such amounts, in such form and with such insurers as shall be satisfactory to Lessor; provided, however, that the amount of insurance against loss or damage to the Equipment shall not be less than the greater of the full replacement value of the Equipment or the installments or rent then remaining unpaid hereunder. The insurance policy shall insure the Equipment from time of its shipment by the supplier. Each insurance policy shall name Lessee as an insured and Lessor as additional insured and loss payee thereof as their interest may appear, and shall contain a clause requiring the insurer to give Lessor at least thirty (30) days prior written notice of any alteration in the terms of such policy or of the cancellation thereof. Lessee shall furnish to Lessor certificates of insurance or other evidence satisfactory to Lessor that such insurance coverage is in effect during the entire term of this Lease. Lessee shall have no pro rata interest in any such policies or the proceeds thereof. Subject to the provision of Section 13 with regard to risk of loss, and without limiting such provisions in the case of any loss or damage covered by insurance, and only to the extent that such loss or damage is covered by such insurance, the proceeds of such insurance shall be applied at the option of Lessor (a) toward the replacement, restoration, or repair of any of the Equipment which may be lost, stolen, destroyed or damaged, or (b) toward the obligations of Lessee for rent hereunder, applied in inverse order in which the rent is to become due. In the event Lessor elects to apply insurance proceeds to the repair or to the replacement of damaged equipment, this Lease shall continue in full force and effect. In the event the Lessor elects to apply insurance proceeds to the payment of Lessee's obligations for rent hereunder, the Lessee's obligations for rent hereunder shall be reduced by the amount of such insurance proceeds, but, subject to the provisions hereof, the Lessee shall be liable to pay additional rents due. Such reduction of rents shall be allocated solely to the item or items lost, stolen, damaged or destroyed. Any amounts received by Lessee under such policies which are not used for the replacement, restoration or repair of said Equipment shall be paid to Lessor and shall reduce Lessee's obligation to pay rental hereunder pro tanto. Lessee shall at all times carry and maintain public liability insurance, and any and all other insurance required hereunder, with responsible companies satisfactory to Lessor, in form and amounts satisfactory to Lessor, insuring against liability which Lessee or Lessor may incur by reason of the operation of any of the Equipment. All such policies shall name Lessor as an additional insured. Lessee hereby appoints Lessor as Lessee's attorney-in-fact to make any claim for, to receive payment for, and to execute, negotiate and endorse any documents, checks or other instruments in connection with any event giving rise to a payment or claim pursuant to any insurance policy described herein. Additionally, in the event Lessee fails to obtain in a timely fashion any insurance required pursuant to this paragraph, then Lessor may obtain such, at Lessee's expense, and Lessee hereby appoints Lessor as Lessee's attorney-in-fact for such purposes.

14. ESCROW. Lessor may, at its option, at any time require Lessee to pay sufficient funds into a separate escrow account maintained by Lessor for Lessee's account, to assure the future payment of any insurance premiums, taxes, license fees or other assessments referred to herein.

15. TITLE, IDENTIFICATION, PERSONAL PROPERTY. All the Equipment shall remain personal property, notwithstanding that the Equipment or any part thereof may now be, or hereafter become, in any manner affixed or attached to any real property or any improvements thereon. The title to the Equipment shall remain in the party designated as Owner on the Schedule (herein "Owner"). No right, title or interest in the Equipment shall pass to Lessee other than, conditioned upon Lessee's compliance with the terms and conditions of this Lease, the right under the terms hereof to maintain possession of, and use the Equipment for lease term. Lessor may require plates, labels or markings to be affixed to or placed on the Equipment indicating Lessor's interest. If Lessor supplies Lessee with such plates, marking or labels, Lessee shall label any and all items of Equipment and shall keep the same affixed in a permanent and prominent place. In the event Lessor does not furnish such labels, plates or markings to Lessee within thirty (30) days from the commencement date hereof, Lessee shall attach its own labels, plates or markings to the Equipment indicating ownership thereof by Owner. Lessee agrees not to sell, assign, sublet, pledge, hypothecate, or otherwise encumber or suffer a lien or other encumbrance upon or against any interest in this Lease or the Equipment or to remove the Equipment from its place of installation without Lessor's prior written consent. Lessee shall give Lessor immediate notice of any attachment or other judicial process, lien or encumbrance, affecting the Equipment and shall indemnify and save Lessor harmless from any loss or damage caused thereby. Lessee shall at its own expense, protect and defend Owner's title to the Equipment and Lessor's interest in the Equipment against all persons claiming against or through Lessee.

16. LATE CHARGES, ATTORNEY FEES, ETC. Delinquent installments of rental shall bear interest at the highest lawful rate. In addition and if allowable by law, Lessee shall pay Lessor with respect to any delinquent installment, or part thereof, a service charge equal to five (5%) percent of the delinquent amount, or Two and 50/100 (\$2.50) Dollars, whichever is greater. In the event Lessor employs attorneys to enforce the obligations hereunder or to collect monies due hereunder and/or to recover the possession of the Equipment, Lessee shall pay to the Lessor all reasonable attorney fees incurred in connection therewith. Further, Lessee shall pay all of Lessor's costs of collection of any such monies or repossession of such Equipment, whether this Lease is placed in the hands of any attorney or not.

17. FILING AS TRUE LEASE; SECURITY INTEREST. Lessee shall execute any such documents for financing statements as Lessor deems to be necessary or advisable and shall otherwise cooperate to defend the title and interest of Lessor and Owner to the Equipment. Lessee agrees to pay all costs of preparing and filing any such documentation. With respect to any financing statement, and/or continuation statement, the terms "debtor", and "secured party", and "collateral" on such UCC filing forms shall also be read to mean "Lessee", "Lessor" and "Leased Equipment", respectively. Lessor and Lessee agree that this is a true Lease transaction. It is expressly agreed and understood that any filings of this Lease, and/or financing statements, and/or continuation statements, shall not be deemed to affect the nature of this Lease as a true and bona fide equipment lease, but rather to give notice to all interested parties of the Lessor's absolute interest in the property. However, because the judicial decisions in this area of law are uncertain, and on advice of legal counsel, the parties have filed (or recorded) a financing statement(s) and have paid tax, fees, or documentary stamps thereon. In the event a court of proper jurisdiction should at any time in the future determine that the transaction between Lessor and Lessee is not a true leasing transaction, then it shall be presumed that the Lessee has hereby granted the Lessor a security interest in such Equipment, and that such filings were made to perfect the security interest. Finally, to further secure Lessee's obligations under this Lease, Lessee hereby grants a security interest to Lessor, perfected by possession, in all monies, accounts, balances and other properties of Lessee in Lessor's possession.

18. RIGHT OF INSPECTION. The Lessor, its agents and representatives, shall have the right at any time during usual business hours to inspect the Equipment and for that purpose to have access to the location of the Equipment.

19. NON-WAIVER. Lessor's failure at any time to require strict performance by Lessee of any of the provisions hereof shall not waive or diminish Lessor's rights thereafter to demand strict compliance therewith or with any other provision herein. Waiver of any default shall not be deemed a waiver of any other default. Lessor's rights hereunder are cumulative and not alternative.

20. POSSESSION. Lessor covenants to and with Lessee that conditioned upon Lessee continually performing each and every condition hereof, Lessee shall peaceably and quietly hold, and use the Equipment, during the term without hindrance.

21. INDEMNITY. In addition to any other provisions herein, Lessee does hereby assume liability for, and does hereby agree to indemnify, protect, save and keep harmless the Lessor, its agents and servants and any assigns from and against, any and all losses, damages, injuries, claims, demands and all expenses, legal or otherwise (including court costs and attorney fees), of whatsoever kind and nature arising on account of any reason whatsoever, including but not limited to, the selection, purchase, delivery, possession, maintenance, leasing, return, use, condition (including, without limitation, latent and other defects and whether or not discoverable by the Lessee or the Lessor) or resulting from the operation of the Equipment or any part thereof, and by whomsoever used or operated, during the continuance of this Lease. The indemnities and assumptions of liability contained in this Section shall continue in full force and effect notwithstanding the termination of this Lease, whether by expiration of time, by operation of law or otherwise. Lessor shall give Lessee prompt notice of any claim or liability hereby indemnified against, and Lessee shall be entitled to control the defense thereof.

22. TAX BENEFITS. Lessee acknowledges that unless otherwise agreed by Lessor, Lessor intends to claim all available tax benefits of ownership with respect to the Equipment (the "Tax Benefits"), including, but not limited to cost recovery deductions as provided in Section 168 of the Internal Revenue Code of 1965, as amended (the "Code") with respect to each item of Equipment for each of Lessor's taxable years during the Rental Term. Notwithstanding anything herein to the contrary, if Lessor shall not be entitled to, or shall be subject to recapture of, the Tax Benefits, as a result of any act, omission or misrepresentation of Lessee, Lessee shall pay to Lessor upon demand an amount or amounts sufficient to reimburse Lessor for such loss, together with any related interest and penalties, based on the highest marginal corporate income tax rate prevailing during the Lease Term, regardless of whether Lessor or any member of a consolidated group of which Lessor is also a member is then subject to any increase in tax as a result of such loss of Tax Benefits.

23. DEFAULTS AND REMEDIES. The following events (each an "Event of Default") shall constitute Events of Default:

- (a) Lessee fails to pay any rent or other amount herein provided within three (3) days, after the same is due and payable;
- (b) Lessee fails to observe, keep or perform any provision of this Lease required to be observed, kept or performed by Lessee;
- (c) Lessee ceases doing business as a going concern;
- (d) A petition is filed by or against Lessee under the Bankruptcy Act or any amendment thereto (including a petition for reorganization or an arrangement);
- (e) A receiver is appointed for Lessee or its property;
- (f) Lessee commits an act of bankruptcy, becomes insolvent, or makes an assignment for the benefit of creditors;
- (g) Lessee attempts to remove, sell or transfer the Equipment;
- (h) Lessee, without Lessor's prior written consent, attempts to sublet the Equipment;
- (i) Lessee is in default to Lessor or Lessor's Assignee (as hereafter defined) under the terms of any obligation; or
- (j) Entry of a judgment against Lessee in excess of Twenty-Five Thousand Dollars (\$25,000.00). Upon occurrence of any Event of Default and at any time thereafter so long as the

same shall be continuing, Lessor may declare this Lease in default. Such declaration shall be made by written notice mailed to Lessee at the address specified as Lessee's address above. Upon the mailing of such notice, Lessee hereby authorizes Lessor at any time and from time to time to enter upon, with or without legal process, any premises where the Equipment may be located and take possession thereof at Lessee's expense. Additionally, upon the mailing of the notice declaring the Lease in default, Lessee, without further demand, shall pay to Lessor an amount equal to any unpaid rentals or other monies due on or before Lessor's declaring the Lease to be in default, plus as liquidated damages for loss of bargain, and not as a penalty, an amount equal to the total of all rentals remaining to be paid under the lease if no default occurred. Thereupon, Lessor shall (i) sell the Equipment at a private or public sale, in bulk or in parcels, with or without notice, and at Lessor's option, without having to have the Equipment present at the place of sale, or (ii) lease, otherwise dispose of or keep idle all or part of the Equipment subject, however, to its obligation to mitigate damages, and (iii) at Lessor's option, use Lessee's premises for any or all of the foregoing without cost, damages or otherwise. The proceeds of sale, lease or other disposition of the Equipment shall be applied first (1st) to all of Lessor's costs incurred in obtaining possession of and selling the Equipment, then second (2nd) to any unpaid sums or monies due Lessor under the Lease, including unpaid rentals, costs and any indemnification then remaining unpaid, then third (3rd) to the liquidated damages due Lessor under this Lease, and any surplus funds shall be retained by Lessor. No remedy provided herein is intended to be exclusive, but each shall be cumulative, and shall be in addition to any other remedy referred to herein or otherwise available to Lessor at law or in equity. Lessee shall pay Lessor all costs and expenses, including reasonable attorney's fees, incurred by Lessor in exercising any of its rights or remedies hereunder. The exercise of any of the remedies provided herein shall not be deemed to constitute a termination of this Lease unless Lessor so notifies Lessee in writing.

24. ASSIGNMENTS. Neither this Lease nor Lessee's rights hereunder shall be assignable by Lessee except with Lessor's written consent. Lessor shall have the unqualified right to assign this Lease or any part hereof. Additionally, should the Owner as listed on the Schedule be any party other than Lessor, the Lessee understands that prior the execution of this Lease Lessor has agreed to lease the Equipment from Owner, and that this Lease constitutes a sublease of the Equipment to Lessee. Lessee understands in such case that Lessor, immediately upon execution of the Acceptance Certificate relating to this Lease, shall assign and transfer to Owner this Lease and any and all of Lessor's interest in the Equipment and Lease. For the purpose of this Lease, whenever a party receives an assignment and transfer of this Lease from Lessor that party shall herein be referred to as "Lessor's Assignee". The right of Lessor's Assignee to receive the rentals hereunder, as well as any other right of Lessor's Assignee, shall not be subject to any defense, set off, counterclaim, or recoupment of Lessee against Lessor of any kind whatsoever. Following any such assignment, the term "Lessor" as used herein shall be deemed to mean and refer to Lessor's Assignee.

25. FINANCIAL STATEMENTS. On written request by Lessor, Lessee shall annually, within ninety (90) days after the close of Lessee's fiscal year, furnish to Lessor financial statements of Lessee (including a balance sheet as of the close of such year and income and surplus statements for such year) prepared in accordance with generally accepted accounting principles and certified by Lessee's independent public accountants. If required by Lessor, Lessee shall also provide quarterly financial statements of Lessee, similarly prepared for each of the first sixty (60) days following the end of the quarter. Further, if required by Lessor, Lessee shall also provide quarterly written certification from that Lessee is not in default under any term of this Lease.

26. NATURE OF TRANSACTION. Lessee hereby acknowledges and represents that the lease transaction evidenced by this Agreement creates, and shall continue to be, a true and bona fide equipment lease under all applicable laws of the state in which the Owner has its principal place of business. In the event that it were alleged and/or determined for any purpose that the transaction evidenced by this Agreement is other than a true and bona fide equipment lease, Lessee shall indemnify, protect, save and keep harmless the Lessor from and against any and all losses, damages, injuries, claims, demands and other expenses, legal or otherwise (including court costs and attorney fees), or whatsoever kind or nature, as a result of such allegation or determination.

27. CHOICE OF LAW. This Agreement shall be deemed to have been made and entered into and shall be governed by the laws of the state in which the Owner, as shown in Section G. on the Schedule of this Lease, has its principal place of business.

28. SEVERABILITY. If any provision hereof, or any remedy herein provided for be invalid under any applicable law, such provision shall be inapplicable and deemed omitted, but the remaining provisions hereof, including remaining default remedies, shall be given effect in accordance with the manifest intent hereof.

29. PROVISIONS BINDING. It is further understood and agreed that all rights and liabilities herein given or imposed on either of the parties hereto shall be binding upon the successors and assigns of the parties to this Lease, except as otherwise provided herein.

30. MISCELLANEOUS. All notices relating hereto shall be mailed to Lessor or Lessee at the respective addresses shown on the Schedule. This Lease is irrevocable for the full term hereof and for the aggregate rental herein reserved, and the rent shall not abate by reason of termination of Lessee's right of possession and/or taking of possession by Lessor or for any other reason. In the event this Lease is assigned by Lessor, Lessor's Assignee shall give Lessee notice of its address.

31. JOINT AND SEVERAL LIABILITY. If more than one Lessee is named in this Lease, the liability of each shall be joint and several.

32. DESCRIPTIVE HEADINGS. The descriptive headings of the various Sections of the Lease and any Schedule executed with reference thereto are inserted for convenience of reference, do not constitute a part of this Lease or any Schedule and no inference is to be drawn therefrom.

33. SEVERABILITY AS TO EQUIPMENT. Upon delivery to Lessee of less than all of the Equipment, this Lease shall be operative as to that part of the Equipment so delivered at the time of delivery, with rental and renewal rental reduced to that attributable to such part of the Equipment.

34. FURTHER ASSURANCES. Lessee will promptly execute and deliver to Lessor such further documents and take such further action as Lessor may request in order to more effectively carry out the intent and purpose of this Lease.

35. DEFINITIONS. Where appropriate in this Lease, words used in the singular shall include the plural, and words used either in the masculine or feminine or neuter shall include the other two genders.

36. ENTIRE AGREEMENT; WAIVER. This document and the Schedule constitute the entire agreement between the parties. This Lease cannot be modified except by a writing signed by all parties hereto. No supplier or agent thereof is authorized to bind Lessor or to waive or to modify any term hereof. No waiver by Lessor of any provision hereof shall constitute a waiver of any other matter.

37. NONAPPROPRIATION. Lessee is obligated only to pay such Rental Payments under this Agreement as may lawfully be made from funds budgeted and appropriated for that purpose during Lessee's then current budget year. Should Lessee fail to budget, appropriate or otherwise make available funds to pay Rental Payments following the then current Original Term or Renewal Term, this Agreement shall be deemed terminated at the end of the then current Original Term or Renewal Term. Lessee agrees to deliver notice to Lessor of such termination at least 90 days prior to the end of the then current Original Term or Renewal Term, but failure to give such notice shall not extend the term beyond such Original Term or Renewal Term. If this Agreement is terminated in accordance with this Section, Lessee agrees to peaceably deliver the Equipment to Lessor at the location(s) to be specified by Lessor.

LESSEE HAS READ AND APPROVED ALL PAGES COMPRISING THIS LEASE AND HEREUPON HAS ENTERED IN THIS LEASE.

As of the day and year first above written.

LESSOR: First Bank

By: _____

LESSEE: City of Caney

By: _____

Joshua Elliott, Mayor

LESSEE: City of Caney continued

By:

Andrea Sibley, City Administrator

By:

Adam Lanter, City Clerk

By:

Tyler Goza, Deputy City Clerk

This equipment Lease Schedule is executed 10/15/2025, by the parties whose signatures is affixed below as a Schedule to that certain Lease Agreement between the parties hereto dated 10/15/2025 (herein “Lease”). This Schedule contains additional terms and provisions which are an integral part of the Lease.

Quan	EQUIPMENT MODEL SERIAL NUMBER/DESCRIPTION	PRICE
1	New Bobcat T650 Compact Track Loader	\$76,617.00
	S/N B5FF15413	

EQUIPMENT SCHEDULE No. A; Package Page 5 of 11

MUNICIPAL LEASE ACCEPTANCE CERTIFICATE

This Acceptance Certificate is executed in connection with that certain Municipal Lease dated as of 10/15/2025 (Lease) between First Bank, as Lessor, and the undersigned, as Lessee. The terms used herein, which are defined in the Lease, shall have the same meanings as are provided therefore in this Agreement.

Lessee hereby represents, warrants, and confirms to Lessor that this Equipment described below has been duly delivered to Lessee at the premises referred to in the Municipal Lease Schedule dated 10/15/2025, that Lessee has duly inspected the Equipment and that Lessee hereby accepts the Equipment for all purposes of the Lease as being in accordance with specifications, properly installed and/or assembled, in good working order, repair and appearance and without defect in condition, design, operation or fitness for use, whether or not discoverable by Lessee as of the date, provided, however, that nothing contained herein or in the Lease Agreement shall in any way diminish or otherwise affect any right Lessee or Lessor may have with respect to the Equipment against the seller or any manufacturer of the Equipment or any part thereof.

LESSOR MAKES NO REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED, AS TO ANY MATTER WHATSOEVER, INCLUDING, BUT NOT LIMITED TO: THE CONDITION, DESIGN, OR QUALITY OF THE EQUIPMENT; THE FITNESS OF THE EQUIPMENT FOR USE OR FOR A PARTICULAR PURPOSE; THE MERCHANTABILITY OF THE EQUIPMENT; COMPLIANCE OF THE EQUIPMENT WITH THE REQUIREMENTS OF ANY LAWS, RULES, SPECIFICATIONS OR CONTRACTS PERTAINING THERETO; PATENT INFRINGEMENT; OR LATENT DEFECTS; THE QUALITY OF THE MATERIAL OR WORKMANSHIP OF THE EQUIPMENT OR THE CONFORMITY OF THE EQUIPMENT TO THE PROVISIONS AND SPECIFICATIONS OF ANY PURCHASE ORDER RELATING THERETO; THE OPERATION, USE, OR PERFORMANCE OF THE EQUIPMENT; OR ANY OTHER REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, WITH RESPECT TO THE EQUIPMENT. THE LESSEE ALSO ACKNOWLEDGES THAT THE LESSOR HAD MADE NO REPRESENTATION OR WARRANTY OF ANY KIND, NATURE OR DESCRIPTION, EXPRESS OR IMPLIED, WITH RESPECT TO THE OPERATION, USE OR PERFORMANCE OF THE EQUIPMENT.

LESSOR SHALL HAVE NO LIABILITY TO LESSEE OR ANY PERSON WHOMSOEVER FOR ANY CLAIM, LOSS, DAMAGE OR EXPENSE (INCLUDING ATTORNEY FEES) OF ANY KIND OR NATURE, WHETHER SPECIAL, CONSEQUENTIAL, ECONOMIC OR OTHERWISE, CAUSED OR ALLEGED TO BE CAUSED DIRECTLY, INDIRECTLY, INCIDENTALLY OR CONSEQUENTIALLY BY THE EQUIPMENT OF ANY PART THEREOF OR PRODUCTS THEREFROM, BY ANY INADEQUACY OF THE EQUIPMENT OR DEFECT OR DEFICIENCY THEREIN, BY ANY INCIDENT WHATSOEVER ARISING IN STRICT LIABILITY OR OTHERWISE FROM LESSOR'S OR LESSEE'S NEGLIGENCE OR OTHERWISE, BY THE USE OR MAINTENANCE THEREOF, OR FOR REPAIR, SERVICING OR ADJUSTMENT THERETO, OR FOR ANY INTERRUPTION OF SERVICE OR LOSS OF USE OF THE EQUIPMENT, OR FOR ANY LOSS OF BUSINESS OR DAMAGE WHATSOEVER AND HOWSOEVER CAUSED, OR ARISING OUT OF THIS LEASE. LESSEE SHALL INDEMNIFY AND HOLD LESSOR HARMLESS FROM AND AGAINST ANY AND ALL CLAIMS, COSTS, EXPENSES, DAMAGES, LOSSES, LIABILITIES INCURRED OR SUFFERED BY THE LESSOR, LESSEE OR ANY OTHER PARTY IN CONNECTION WITH THE DELIVERY, OPERATION, USE OR PERFORMANCE OF THE EQUIPMENT, OR AS A RESULT OF ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES (INCLUDING STRICT LIABILITY IN TORT). FURTHER, LESSEE UNDERSTANDS AND AGREES THAT THERE SHALL BE NO ABATEMENT OF LEASE PAYMENTS DURING ANY PERIOD OF BREAKDOWN OR NONUSE OF THE EQUIPMENT. DESCRIPTION OF EQUIPMENT:

New Bobcat T650 Compact Track Loader

DATED: _____

LESSEE: City of Caney

By: _____
Joshua Elliott, Mayor

By: _____
Andrea Sibley, City Administrator

By: _____
Adam Lanter, City Clerk

By: _____
Tyler Goza, Deputy City Clerk

CERTIFICATE OF APPROPRIATION

I, Joshua Elliott, Mayor, of City of Caney (Lessee) hereby certify that all payments due by Lessee under that certain Municipal Lease Agreement dated as of 10/15/2025 between as Lessee, and First Bank as Lessor, for the fiscal year ending 12/31/2025, are within the limits of Lessee's fiscal year Budget and thereby constitute an available, and unencumbered appropriation for Lessee. IN WITNESS WHEREOF, I have set my hand this the 15th day of October, 2025.

LESSEE: City of Caney

By: _____

Joshua Elliott, Mayor

NON-APPROPRIATION OF FUNDS

In the event no funds or insufficient funds to fully fund all of Lessee's legal obligations in a fiscal period are appropriated to Lessee, or are otherwise unavailable in any fiscal period for Lease Payments due under this Lease, then the Lessee will immediately notify the Lessor or its assignee of such occurrence and, this Lease shall terminate on the last day of the fiscal period for which appropriations were received without penalty or expense to Lessee of any kind whatsoever, except as to the portions of Lease Payments herein agreed upon for fiscal periods in which funds have been appropriated or are otherwise available. In the event of such termination, Lessee agrees to peaceably surrender possession of the Equipment to Lessor or its assignee on the date of such termination. Lessor will have all legal and equitable rights and remedies to take possession of the Equipment.

Notwithstanding the foregoing, Lessee agrees (i) that it will include in its annual budget and its annual request for appropriations an amount sufficient to allow Lessee to make all Lease Payments for its next fiscal year; (ii) that, to the extent funds are legally available therefore, it will make all Lease Payments; (iii) that it will not cancel this Lease under the provisions of this Section if any funds are appropriated to it, or by it, for the acquisition, retention or operation of the Equipment, (iv) that it will not, for a period of one hundred eighty (180) days after termination pursuant to the provisions of this Section, acquire or use other equipment performing functions similar to the Equipment, and (v) that it will not during the term of this Lease give priority in the application of funds to any other functionally similar equipment. This paragraph will not be construed so as to permit Lessee to terminate this Lease in order to acquire or use any other equipment or to allocate funds directly or indirectly to perform essentially the same application for which the Equipment is intended.

LESSEE: City of Caney

By: _____

Joshua Elliott, Mayor

By: _____

Andrea Sibley, City Administrator

By: _____

Adam Lanter, City Clerk

By: _____

Tyler Goza, Deputy City Clerk

MUNICIPAL LEASE RESOLUTION

A RESOLUTION OF THE STATE OF KANSAS AUTHORIZING THE EXECUTION AND DELIVERY OF A MUNICIPAL LEASE AGREEMENT (First Bank BANK LEASE) AND OTHER DOCUMENTS AND AGREEMENTS IN CONNECTION THEREWITH.

WHEREAS, City of Caney (hereinafter referred to as the Issuer) is the governing body of and possesses the general legislative power of ; and

WHEREAS, the Issuer is authorized to approve Municipal Lease-Purchase Agreements under Code; and

WHEREAS, the Issuer has heretofore determined that financing for the acquisition and leasing of certain equipment pursuant to the Municipal Lease Agreement (as defined herein) is for the benefit of the inhabitants of , and the promotion of their welfare and prosperity, and

WHEREAS, the Lessee (as defined herein) desires to acquire the following described property pursuant to the Municipal Lease Agreement:

(hereinafter the "Equipment"); and

WHEREAS, the following documents or instruments have been presented to the Issuer at its meeting;

- (a) Municipal Lease Agreement;
- (b) Schedule to Municipal Lease Agreement;
- (c) Essential Use Letter; optional
- (d) Certificate of Appropriation; optional
- (e) Incumbency Certificate; optional
- (f) Certificate with Respect to Arbitrage; optional
- (g) Bill of Sale (Exhibit A to Municipal Lease).

NOW, THEREFORE, BE IT RESOLVED by the Issuer as follows:

Section 1. The form, terms, and provisions of the Municipal Lease Agreement by and between as Lessee and First Bank, as Lessor dated 10/15/2025 with a term of 60 months and SEMI-ANNUAL payments in the amount of \$4,450.00. (such agreement is referred to herein as the "Municipal Lease Agreement"), are hereby approved, and all the terms, provisions and conditions of the Municipal Lease Agreement are incorporated herein by reference as if set out in this Resolution, and such Municipal Lease Agreement shall constitute a valid and binding obligation of the Issuer.

Section 2. The form, terms, and provisions of the Schedule to the Municipal Lease, (the Essential Use Letter), (the Certificate of Appropriation), (the Incumbency Certificate), (the Certificate with Respect to Arbitrage), and the Bill of Sale (such documents shall be referred to hereinafter as "Peripheral Lease Documents"), are hereby approved, and all the terms, provisions and conditions of the Peripheral Lease Documents are incorporated herein by reference as if set out in this Resolution.

Section 3. is hereby authorized to execute the Municipal Lease Agreement and any of the Peripheral Lease Documents requiring execution and such person is hereby authorized to take any and all such action and execute such other documents as may be required to carry out and/or give effect to the transaction contemplated by the Municipal Lease Agreement.

[Optional] Section 4. The Municipal Lease Agreement is hereby designated a "Qualified Tax-Exempt Obligation". By such term Issuer intends that the Equipment purchased pursuant to the Municipal Lease Agreement shall be used solely by a governmental entity, and Issuer (and its subordinate entities) shall not issue obligations in excess of \$10,000,000 in this calendar year.

Section 5. This Resolution is made pursuant to the provisions of Code.

Section 6. This Resolution shall take effect immediately upon its adoption. Adopted this the ____ day of _____, ____.

LESSEE: City of Caney

By: _____

Joshua Elliott, Mayor

Attest:

By: _____

Title: _____

INCUMBENCY CERTIFICATE

I, _____, do hereby certify that I am the duly elected or appointed and acting _____ of , a corporate agency duly organized and existing under the laws of the State of that I have custody of the records of such entity, and that, as of the date hereof, the individuals named below are the duly elected or appointed officers of such entity holding the offices set forth opposite their respective names. I further certify that (i) the signatures set opposite their respective names and titles are their true and authentic signatures and (ii) such officers have the authority on behalf of such entity to enter into that certain Municipal Lease Agreement dated / / between such entity and First Bank, ("Lessor").

NAME	TITLE	SIGNATURE

IN WITNESS WHEREOF, I have duly executed this certificate and affixed the seal of such entity hereto this ____ day of _____, _____.

SEAL

TO:

October 15, 2025

First Bank
128 S. Broadway
Sterling, KS 67579

RE: INSURANCE COVERAGE

Gentlemen:

This is to advise you that, in connection with our acquisition of equipment under lease with you, the following Insurance Agent has been instructed to have you designated as a loss payee and an additional insured, and provide you with liability insurance of at least \$500,000.00 under our insurance on the equipment.

Our agent will forward to you, immediately upon delivery of the equipment, loss payee and additional insured endorsements, proof of your liability insurance, and/or insurance policies, or the certificate of insurance or notice of impending coverage.

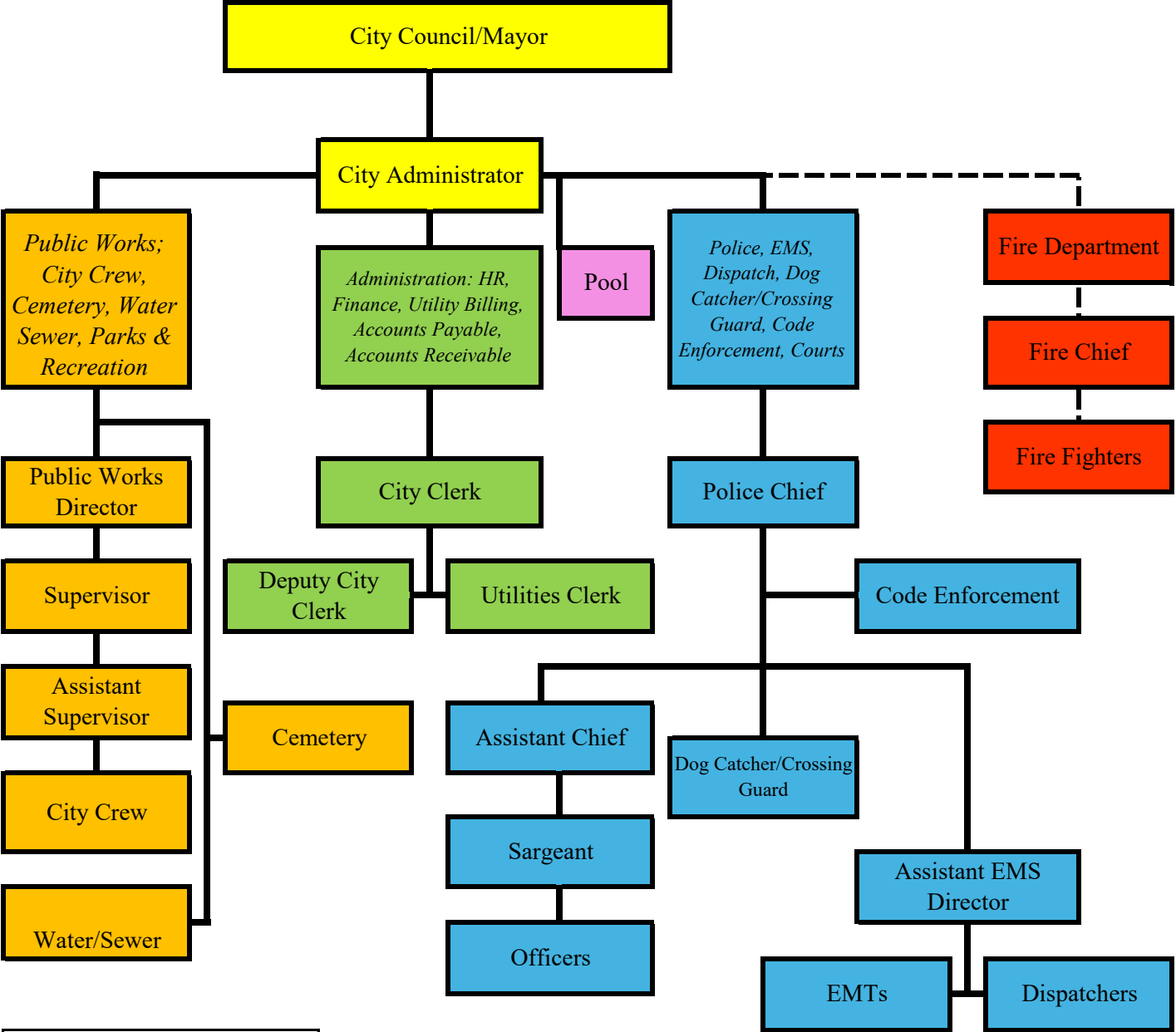
Equipment Description: New Bobcat T650 Compact Track Loader

Total Equipment Cost: \$76,617.25

LESSEE: City of Caney

By: _____
Joshua Elliott, Mayor

City of Caney Organization Chart



Key	
	: Paid
	: Volunteer
	: Public Works
	: Administration
	: Police Department
	: Fire
	: Pool

ORDINANCE 2025-21

AN ORDINANCE AMENDING CHAPTER 16, ZONING AND PLANNING, ARTICLE 1 CITY PLANNING COMMISSION, SECTION 16-104 TENURE OF OFFICE; FILLING VACANCIES OF THE CITY CODE OF THE CITY OF CANEY, KANSAS, AND REPEALING ANY AND ALL ORDINANCES IN CONFLICT THEREWITH.

WHEREAS, the City of Caney, Kansas is a Class 2 city acting under its charter adopted by the electorate; and

WHEREAS, the City previously established a City Planning Commission; and

WHEREAS, there are currently three members appointed to a three (3) year term; and

WHEREAS, Chapter 16, Zoning and Planning, Article 1 City Planning Commission, Section 16-104 Tenure of Office; Filling Vacancies reads as: “The members of the Planning Commission first appointed shall serve respectively for terms of one (1) year (two members), two (2) years (two members) and three (3) years (three members).”

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

Section 1, Chapter 16, Zoning and Planning, Article 1 City Planning Commission, Section 16-104 Tenure of Office; Filling Vacancies is amended to have one (1) member appointed to a three (3) year term.

Section 2, Chapter 16, Zoning and Planning, Article 1 City Planning Commission, Section 16-104 Tenure of Office; Filling Vacancies is amended to read as: “The members of the Planning Commission first appointed shall serve respectively for terms of one (1) year (two members), two (2) years (two members) and three (3) years (one member).”

Section 3, The remaining provisions of Chapter 16, Zoning and Planning, Article 1 City Planning Commission, Section 16-104 Tenure of Office; Filling Vacancies of the Code of the City of Caney, Kansas, shall remain in full force and effect.

Section 4, Any ordinance, or part thereof, in conflict herewith is hereby repealed.

Section 5, This ordinance shall take effect after its publication in the official city newspaper

ADOPTED, this ____, day of October 20__

Joshua D. Elliott, Mayor

Attest:

Adam Lanter, City Clerk



KMIT Fact Sheet

- First Day of Business: January 1, 1994
- Governance: KMIT Board of Trustees
[11 Kansas-only municipal officials]
- Pool Administrator: Don Osenbaugh [since February 2001]
- Number of Kansas Municipal Work Comp Members: 175
(167 KS cities; 1 KS county; 1 KS township; 3 KS community colleges; 3 KS public agencies)
- Estimated Annual Premium, 2024: \$5,700,000
- Net Worth*: \$13,433,213 (source: 7/31/24 KMIT financials)
- Total Assets and Liabilities: \$25,701,746 (source: 7/31/24 financials)
- Total Cash and Investments: \$25,228,165 (source: 7/31/24 bank statement)
- Excess Insurance Provider: Safety National (SNCC); St. Louis
- Contractors/Associates:
 - Program Support: IMA/CORnerstone; Wichita
[Risk Management, Loss Control, Accounting, and General Administration]
 - Claims TPA: Cowell Insurance Services (CIS); Overland Park
 - Financial Auditor: Summers, Spencer & Co.; Topeka
 - Actuary: Milliman USA, Inc.; Brookfield, WI
 - Payroll Auditor: Legacy National; Camden, SC
 - "POET" Program: WorkSTEPS; Austin, TX
 - Bank: Commerce; Wichita

*Also commonly referred to as 'Fund Balance' and 'Surplus'. (All current assets less all current and future liabilities.)

BY-LAWS AND INTERLOCAL COOPERATION AGREEMENT FOR THE KANSAS MUNICIPAL INSURANCE TRUST

Effective Date: December 10, 2021

In consideration of the mutual covenants contained herein, this Interlocal Cooperation Agreement is made and entered into by and among Kansas municipalities which execute this Agreement and become members of the Kansas Municipal Insurance Trust ("KMIT" or "the Trust"), each of which hereby agrees to abide by the terms and conditions of this Agreement and all actions taken pursuant to this Agreement.

ARTICLE 1. Authority.

- 1.1 The Kansas Municipal Group-Funded Pool Act, K.S.A. 12-2616, et seq., as amended and the Interlocal Cooperation Act, K.S.A. 12-2901, et seq., as amended, authorize this Agreement and the powers commonly held and to be jointly exercised by Kansas municipalities which become members of the Kansas Municipal Insurance Trust.

ARTICLE 2. Definitions.

As used in this Agreement, the following terms shall have the meaning hereinafter set out:

- 2.1 Act. The Kansas Municipal Group-Funded Pool Act, K.S.A. 12-2616, et seq., as amended from time to time.
- 2.2 Administrator. An individual or firm contracted by the KMIT Board of Trustees.
- 2.3 Agreement. The By-Laws and Interlocal Cooperation Agreement for the Kansas Municipal Insurance Trust.
- 2.4 Board of Trustees or Board. The Board of Trustees of the Trust.
- 2.5 By-Laws. The By-Laws and Interlocal Cooperation Agreement for the Kansas Municipal Insurance Trust.
- 2.6 Contributions. Amounts paid by members to receive the benefits of the Trust.
- 2.7 Member. A Kansas municipality which adopts this Agreement and becomes a member of the Trust.
- 2.8 Municipality. Any Kansas municipality (as defined by K.S.A 75-6102), and the

League of Kansas Municipalities.

2.9 Pool. The Kansas Municipal Insurance Trust.

2.10 Trust. The Kansas Municipal Insurance Trust.

2.11 Trustee. A person serving on the Board.

ARTICLE 3. Purposes.

3.1 The purposes of this Agreement are to:

- a. Form a group-funded Pool, known as the Kansas Municipal Insurance Trust, as permitted by the Act, to fund through joint self-insurance, excess insurance, reinsurance, or other lawful manner, obligations imposed upon employers under the workers' compensation Act as described in articles 5 and 5a of Chapter 44 of the Kansas Statutes Annotated, as from time to time amended, and to take any action authorized by law or as determined by the Board, with the powers set forth in this Agreement; and
- b. Provide, through the Trust, certain claims and risk management services related to the workers' compensation liabilities so pooled, and assist members in reducing and preventing such workers' compensation liabilities; and
- c. Provide for the establishment, maintenance, and administration through the Trust of an association health plan program, to fund, through insurance, self-insurance, reinsurance, or other lawful manner, obligations of employer Members participating in the association health plan program with respect to group health benefits for their eligible employees, which association health plan program will operate on such terms and conditions as may be established by the Board from time to time and which will be maintained and administered by a committee consisting of representatives of the Members participating in the program.

ARTICLE 4. Creation of Trust.

- 4.1 There is hereby created the Kansas Municipal Insurance Trust as a separate legal public entity, constituting an interlocal governmental agency as provided by law. The Trust shall continue in effect until dissolved in accordance with this Agreement.
- 4.2 The Trust is formed, financed, organized, and shall operate in accordance with the provisions of this Agreement. This Agreement constitutes the by-laws of the Trust.
- 4.3 The Trust may sue and be sued.

- 4.4 In accordance with the provisions of the Interlocal Cooperation Act, this Agreement shall be submitted to the Attorney General to determine whether it is in proper form and compatible with the laws of Kansas, and to such other state officers encompassed by this Agreement, as may be required by the Interlocal Cooperation Act or other laws of this state, and to the Commissioner of Insurance as part of the application and certification process to establish a group-funded Pool under the Act. Any municipality which enters into this Agreement shall file a copy of the Agreement with its Register of Deeds and with the Secretary of State, in accordance with the provisions of K.S.A. 12-2905, and amendments thereto.
- 4.5 This Agreement shall take effect and may be amended and shall continue in effect until the Trust is dissolved, all as provided herein.
- 4.6 This Agreement does not establish an insurance company, nor shall the benefits or obligations of this public agency constitute a policy of insurance coverage.
- 4.7 The Trust may be compromised of two or more separate and segregated trust funds (each a "Fund") as determined by the Board to be necessary or appropriate for the funding and administration of each of the programs established pursuant to the agreement. Without limiting the foregoing, there shall be at least one Fund for the workers' compensation program and at least one separate Fund for the association health plan program. Each Fund will be maintained and administered in accordance with the terms and provisions of this Agreement, but the assets of each Fund will only be available for the payment obligations in connection with the program under which it is established.

ARTICLE 5. Members.

- 5.1 Membership in the Trust is limited to those municipalities which: (1) meet the requirements established by the Board of Trustees; and (2) which properly adopt this Agreement.
- 5.2 Municipalities, including former members, may be admitted to the Trust after its formation only upon approval of the Board and subject to the conditions set out in this Agreement and such additional conditions as the Board may from time to time require.

ARTICLE 6. Board of Trustees.

- 6.1 The Board shall be composed of eleven persons elected by the members, each of whom shall be a representative of a different member.
- 6.2 The Administrator or designee shall attend all meetings of the Board of Trustees.
- 6.3 Election of Trustees shall take place at the annual meeting of the members. Trustees shall assume office at the first Board meeting following their election.

- 6.4 Terms of the Trustees shall be two-year overlapping terms or until their successors are elected except that, of the Trustees first elected pursuant to Section 6.1, six will be elected to serve until the first Board meeting following the annual meeting of the members held during 1995; and five will be elected to serve until the first Board meeting following the annual meeting of the members held during 1996. No person shall serve as a Trustee more than three consecutive two-year terms. However, this term limitation shall not include the initial term of office (January 1994 through October 1994).
- 6.5 A vacancy shall occur on the Board when a Trustee:
- a. Submits a written resignation to the Board.
 - b. Dies.
 - c. Ceases to be a Member Representative.
 - d. Fails to attend three consecutive regular meetings of the Board without the Board having entered upon its minutes an approval for an additional absence or absences, except that such additional absence or absences shall be excused for temporary mental or physical disability or illness.
 - e. Is removed by the members pursuant to Article 10.
 - f. Is convicted of a felony.
 - g. The Board shall have the power to suspend any trustee who fails to resign for cause as stipulated in Article 6.5 (c), (d) and (f) until such time as removal is approved by KMIT members pursuant to Article 10.
- 6.6 Any vacancy in the position of Trustee will be filled by appointment of the President of the Board, at the recommendation of the Nomination Committee, until the next annual meeting of the members, at which time the members shall elect a person to fill the vacancy for the unexpired term.
- 6.7 No Trustee may be an owner, officer, or employee of any service agent or representative, as provided in K.S.A. 12-2627, and amendments thereto. Each Trustee must be a resident of Kansas.

ARTICLE 7. Officers, meetings, procedures.

- 7.1 The officers of the Board shall be: president, vice-president, and treasurer. The Board shall establish the powers and duties of each officer, consistent with this Agreement. The vice-president may exercise the powers of the president in the absence of the president. Officers shall be elected by and from the Trustees, at the first Board meeting following each annual meeting of the members.
- 7.2 The Administrator shall serve as Secretary of the Board.
- 7.3 The Board shall fix the date, time and place of regular meetings, which may be held without further notice. Special meetings may be called by the President or by any six Trustees, by digital notice of at least two business days, executed through and by the Administrator. Special meetings may be via phone conference.
- 7.4 Six Trustees shall constitute a quorum to do business. All acts of the Board shall require a quorum and a majority vote of the Trustees present, except where a different vote is required by this Agreement.
- 7.5 The Board shall adopt such procedures as it deems necessary or desirable for the conduct of its business.
- 7.6 Any action of the Board may be taken without a meeting if a consent in writing setting forth the action so taken is signed by all Trustees. Such consent shall have the same effect as a unanimous vote. The consent may be executed in counterparts.

ARTICLE 8. Powers and duties of the Trust and the Board.

- 8.1 The Trust shall have all powers necessary or desirable to achieve the purposes of the Trust. The Board may exercise all powers of the Trust except those powers reserved to the members, and all powers necessary and proper for the operation of the Trust and implementation of this Agreement, subject to the limits of this Agreement and the Act. The Board is responsible for all operations of the Trust.
- 8.2 Subject to the limits of the Act, the powers of the Board shall include, but not be limited to, the power to:
 - a. Delegate, by resolution adopted at a meeting of the Trustees and specifically defined in the written minutes of the Trustees' meetings, authority for specific functions to the Administrator, but only to the extent permitted by the Act.
 - b. Establish member contributions, pursuant to guidelines adopted by the Board from time to time.
 - c. Serve as the policy-holder of any group policies or plans.

- d. Determine the methods of claim administration and payment; provide for claim experience for the members collectively or separately; and establish claim procedures and conditions to be met prior to the payment or defense of a claim.
- e. Jointly self-insure or obtain excess insurance (specific or aggregate) or reinsurance, or any combination thereof, or otherwise provide for the funding of coverage provided by or through the Trust, as the Board deems appropriate.
- f. Provide for the administration of the moneys of the Trust, for the manner of payments to the Trust, and for payment of all expenses of the Trust; establish standards for the accountability of all receipts and disbursements of the Trust; and establish procedures for safekeeping, handling and investing such moneys received or paid.
- g. Acquire, lease, hold, and dispose of real and personal property.
- h. Exercise the full power and authority of any member of the Trust when requested to do so by the member's governing body.
- i. Provide for necessary activities to accomplish the purposes of this Agreement and of the Trust.
- j. Do any act permitted by law and not in conflict with this Agreement.
- k. Provide for an independent audit of claim handling procedures, payments, or overall operations of the Trust, at such times as the Board may determine.
- l. Establish loss reduction, prevention and risk management policies, procedures, and requirements for members of the Trust.
- m. Adopt and adjust the coverage provided through the Trust in concurrence with any affected excess insurers or reinsurers.
- n. Enter into contracts as necessary or appropriate for the operation of the Trust.
- o. Appoint committees from time to time, as the Board considers appropriate.
- p. Approve attorneys or firms of attorneys to represent members in claims covered by or through the Trust.
- q. Obtain the services of agents, attorneys, brokers, consultants, employees and service providers as necessary or appropriate for the operation of the Trust.
- r. Provide risk management services and educational and other programs related

to risk management.

- s. Establish from time to time the address where the books and records of the Trust will be maintained.

8.3 Subject to the limits of the Act, the Board shall:

- a. Perform all duties required by the Act.
- b. Obtain and provide to members annually an audit of the finances of the Trust performed by an independent certified public accountant.
- c. Provide for monthly financial statements to account for income, expenses, assets and liabilities of the Trust.
- d. Provide at least annually for an actuarial review of the Trust.
- e. Adopt a budget annually and report the budget to the members.
- f. Require that fidelity bonds be in effect for every person having access to moneys of the Trust.

8.4 The Trustees shall not extend credit to individual members for any purpose.

8.5 The Board will establish a committee to oversee the maintenance and administration of the association health plan program, which committee will consist solely of representatives of Members that are participating in the association health plan program. Unless otherwise provided by the Board in the committee charter or other similar governing document for the committee, the committee will operate under the following provisions:

- a. The committee will consist of as many individuals as there are Members participating in the association health plan program, and each participating Member will appoint one representative to the committee. A committee member may be removed by the participating Member that appointed the committee member or by a vote of the committee as a whole (other than the committee member in question). If any committee member resigns, dies, is removed, or otherwise fails to continue serving as a member of the committee, a successor will be appointed by the participating Member for which such committee member served as a representative.
- b. All decisions of the committee will be by a two-thirds vote of the members of the committee present at a meeting or by written consent of at least two-thirds of the members of the committee. Quorum will exist for a meeting of the committee only if a majority of the committee members are present at the meeting. Meetings may be held in-person or through synchronous telephonic or electronic means.

- c. The committee may exercise such powers and duties as may be granted or delegated to the committee by the Board, but will in all events have the power and authority to (i) establish and modify the plan design of the association health plan, (ii) make discretionary interpretations regarding the terms and provisions of the plan documents setting forth the terms and conditions of coverage available through the association health plan program, (iii) act as a named fiduciary of the association health plan responsible for determining claims and appeals arising under the plan (or delegate such function, in whole or in part, to a third-party insurer or administrator), and (iv) exercise the functions of the plan administrator of the association health plan, including but not limited to: (1) establishing banking relationships and financial accounts in furtherance of the health plan, (2) contracting the services of the KMIT's Pool Administrator and management-related service providers, (3) negotiate and remit reasonable compensation for management services provided.
- d. The power and authority to oversee and administer the Trust will be retained by the Board, except that any separate Fund established in connection with the association health plan program will be maintained and administered for the benefit of the individuals participating in the association health plan, and the Board may delegate to the committee such authority with respect to the management and administration of such Fund as it deems necessary or appropriate. The separate Fund (or Funds) established in connection with the association health plan program will be utilized for the collection of all funds that may be received in connection with program, such as premiums or other contributions toward the cost of coverage, service fees, rebates, incentives, and refunds, and for the disbursement of all funds needed to pay costs of the program, such as premium payments and payment of benefit claims, administrative fees and expenses, and compensation of service providers.

ARTICLE 9. Financing.

- 9.1 All moneys contributed to the Trust, and earnings thereon, shall be held in the name of and for the benefit of the Trust.
- 9.2 The Board shall establish member contributions pursuant to guidelines established by the Board from time to time consistent with the Act. The contributions may include, as the Board determines, an annual contribution, contributions on a periodic basis more frequent than annually, and any additional contributions which the Board deems necessary or appropriate to protect the financial condition of the Trust. The contributions may be based upon experience modification factors, payroll audits, or any other bases the Board considers appropriate. Additional contributions may be imposed after the year in which coverage is provided.

- 9.3 A member shall only be responsible for additional contributions to the Trust which relate to claims arising out of occurrences during and expenses relating to years in which the municipality is a member of the Trust.
- 9.4 Any refund of surplus moneys shall be consistent with the Act and with policies adopted by the Board. No refund of surplus moneys shall be made to any member or former member which owes any amount to the Trust until the amount so owed is paid, and any amount so owed may be deducted from the refund to the member or former member. No refund of surplus moneys shall cause the Trust to become impaired or insolvent.
- 9.5 Investments of moneys of the Trust shall be limited to those investments permitted by the Act.

ARTICLE 10. Members' powers and meetings.

- 10.1 The members shall have the power to:
- a. Elect Trustees pursuant to Article 6.
 - b. Remove any Trustee from the Board by a two-thirds vote of the membership present at a meeting or by an affirmative vote of two-thirds vote of the membership by a mail ballot.
 - c. Dissolve the Trust by a two-thirds vote of the membership present at a meeting or by an affirmative vote of two-thirds vote of the membership by a mail ballot.
 - d. Amend the Agreement by an affirmative vote of two-thirds vote of the membership present at a meeting or by an affirmative vote of two-thirds vote of the membership by a mail ballot. Written notice of any proposed amendment shall be provided to each member at least thirty days in advance of the vote thereon.
- 10.2 Members shall meet at least once annually in conjunction with the annual meeting of the League of Kansas Municipalities. Special meetings of the General Membership may be called by the Board or pursuant to a procedure to be established by the Board. A special meeting shall be called upon written request executed by at least thirty percent (30%) of the membership.
- a. Notice of any member meeting shall be mailed by the Administrator to each member at least fifteen days in advance.
 - b. The president of the Board shall preside at the meeting.
 - c. Fifty-one percent of the membership or 15 members present at a meeting shall constitute a quorum to conduct business.

- d. Proxy voting shall not be allowed.
- e. Each member shall be entitled to one vote, to be cast by its representative.
- f. The location of meetings of members will be as determined from time to time by the Board.

ARTICLE 11. Obligations of Members.

11.1 Members shall have the obligation to:

- a. Pay promptly all contributions and other payments to the Trust at such times and in such amounts as shall be established in accordance with this Agreement, including any interest and penalties for late payment as may be required by a policy adopted by the Board.
- b. Recognize/observe that each member shall have only one vote at any meeting of the General Membership. If needed, the Administrator shall provide ONE written ballot for each member, and that ballot must be signed by an official of the member city in order to be valid. Written balloting may be waived by an overwhelming show of hands on any given question, as determined by the President.
- c. Allow the Trust and its Administrator, agents, contractors, employees and officers reasonable access to all facilities of the member and all records required for the administration of the Trust and implementation of this Agreement.
- d. Cooperate fully with the Trust's attorneys and Administrator, and any other agent, contractor, employee or officer of the Trust in activities relating to the purposes and powers of the Trust.
- e. Provide information requested by the Trust, its Administrator, and any other agent, contractor, employee or officer of the Trust, as reasonably required for the administration of the Trust.
- f. Allow the Trust, and attorneys and others designated by the Trust, to represent the member in the investigation, settlement and litigation of any claim within the scope of loss protection furnished by or through the Trust.
- g. Follow the claims, loss reduction and prevention, and risk management policies and procedures established by the Board. The Trust does not assume any duty the member may have to provide safe facilities, equipment, machinery, or operational procedures for its employees or the public.
- h. Report to the Trust, in the form and within the time required by the Board, all incidents or occurrences which could reasonably be expected to result in the Trust

being required to consider a claim.

- i. Report to the Trust, in the form and within the time required by the Board, the addition of new programs and facilities or the significant reduction or expansion of existing programs and facilities or other acts.

11.2 It shall be the express obligation of every member of the Trust to comply with the workers' compensation laws of the State of Kansas and such laws shall govern the duties of employers and the liabilities to employees of the members of the Trust.

ARTICLE 12. Withdrawal or non-renewal of members.

12.1 Any member may withdraw from the Trust on any coverage renewal date by written notice of withdrawal provided to the Administrator no later than 60 days prior to the renewal date, unless the Board and any affected excess insurer or reinsurer agrees to a shorter notice period.

- a. In the event that a member chooses to withdraw at a point in the premium (calendar) year other than the renewal date, a "short-rate cancellation" schedule shall be applied. The "short-rate cancellation" amount will be determined by use of the National Council on Compensation Insurance, Inc. (NCCI) Basic Manual (most current edition), under "RULE 3 – RATING DEFINITIONS AND APPLICATION OF PREMIUM ELEMENTS" of that manual.

12.2 The Board may, at its option, non-renew any member with the Trust on any coverage renewal date by written notice of non-renewal provided by the Administrator no later than 60 days prior to the renewal date.

12.3 A withdrawn or non-renewed member shall lose all voting rights upon withdrawal or non-renewal. Any claim of title or interest to any asset of the Trust, and any continuing obligation of the Trust to the member or of the member to the Trust, after the member's withdrawal or non-renewal, shall be consistent with this Agreement, any policy adopted by the Board, any excess insurance or reinsurance policy of the Trust, and the Act.

ARTICLE 13. Cancellation of membership.

13.1 The membership in the Trust of a member which fails to make a contribution or any other payment due the Trust shall be automatically canceled on the sixtieth day following the due date, unless time for payment is extended by the Board and payment is made within any extended period. A notice of failure to make a contribution or other payment due the Trust shall be mailed to the member at least thirty (30) days prior to the date of automatic cancellation. A cancellation of membership under this paragraph 13.2 shall not be subject to the provisions of

paragraph 13.3.

- 13.2 Membership in the Trust may be canceled for failure to carry out any other obligation of a member, subject to the following:
- a. The member shall receive notice from the Board of the alleged failure and not less than thirty (30) days in which to cure the alleged failure, along with notice that cancellation of membership could result if the failure is not so cured.
 - b. If the failure is not cured within the time required by the Board's notice or any extension of such time as the Board may grant, the Board may cancel the membership. The member may request a hearing before the Board on the proposed cancellation. The request shall be made in writing to the Administrator at least five days before the end of the period given by the Board to cure the alleged failure.
 - c. If a hearing is timely requested, the Board shall provide the member at least ten days' prior written notice of the time and place of the hearing, and the proposed cancellation may not take effect until such time after the conclusion of any hearing as the Board may set.
- 13.3 Cancellation of membership shall be in addition to any other remedy which may exist.
- 13.4 A member whose membership has been canceled shall lose all voting rights upon the effective date of the cancellation. Any claim of title or interest to any asset of the Trust, and any continuing obligation of the Trust to the member or of the member to the Trust, after cancellation of the membership, shall be as determined consistent with this Agreement, any policy adopted by the Board, and the Act.

ARTICLE 14. Dissolution and disposition of property.

- 14.1 The Trust may be dissolved by the members as provided in Article 10. In the event of dissolution of the Trust, the assets of the Trust not used or needed for the purposes of the Trust, as determined by the Board, shall be distributed exclusively to municipalities which are members of the Trust immediately prior to dissolution to be used for one or more public purposes.
- 14.2 Upon partial or complete dissolution of the Trust by the members in accordance with Article 10, the Trustees shall determine, consistent with this Agreement, all other matters relating to the disposition of property and dissolution of the Trust, by a two-thirds vote of all Trustees.
- 14.3 The Board shall serve as trustees for the disposition of property or funds, payment of obligations, dissolution and winding up of the affairs of the Trust.

ARTICLE 15. Liability of Trustees, officers, Administrator, and employees.

- 15.1 No Trustee, officer, Administrator, or employee of the Trust shall be personally liable for any acts performed or omitted in good faith nor for any debts or other liabilities, actual or contingent, of the Trust or upon contracts or engagements on its behalf. The Trust shall defend and indemnify the Trustees, officers, Administrator and employees against any and all expense, including attorney fees and liability expenses sustained by them or any of them in connection with any suit or suits which may be brought against them involving or pertaining to any of their acts or duties performed or omitted in good faith. The Trust may purchase public officials liability, errors and omissions or other insurance providing similar coverage for the Trustees, officers and employees of the Trust. Nothing herein shall be deemed to prevent compromises of any such litigation where the compromise is deemed advisable in order to prevent greater expense or cost in the defense or prosecution of such litigation.

ARTICLE 16. General provisions.

- 16.1 This document constitutes a contract among and between those municipalities which become all the members of the Trust. The terms of this contract may be enforced in court by the Trust or by any of its members.
- 16.2 Except as provided in this Agreement and to the extent of the financial contributions to the Trust agreed to herein or such additional obligations as may come about through amendments to this Agreement, no member agrees or contracts herein to be held responsible for any claims made against any other member. The contracting parties intend in the creation of the Trust to establish an organization to operate only within the scope herein set out and have not herein created as between member and member any relationship of partnership, surety, indemnification, or responsibility for the debts of or claims against any other member, except that, to the extent required by the Act, all members of the Trust shall be jointly liable for the payment of claims to the extent of the assets of the Trust.
- 16.3 The laws of Kansas shall govern the interpretation and performance of this Agreement.
- 16.4 In the event that any portion of this Agreement is held invalid or unenforceable, such invalidity or unenforceability shall not affect other portions, and this Agreement is expressly declared to be severable.
- 16.5 This Agreement does not relieve any member of any obligation or responsibility imposed upon it by law except to the extent that actual and timely performance thereof by the Trust satisfies such obligation or responsibility.
- 16.6 All moneys received by the Trust are public funds, including earned interest, derived from its members which are municipalities within the State of Kansas.

- 16.7 Neither this Agreement nor any action adopting this Agreement is intended to nor does it waive, nor shall it be construed as waiving, any immunity or limitation on liability provided to the members or their officers or employees by any law, including but not limited to any such immunity or limitation appearing in the Kansas Tort Claims Act, and amendments thereto. The laws regarding workers' compensation and the benefits to the employer are reserved and shall not be deemed to have been waived by any action approving this Agreement or by membership in the Trust.
- 16.8 The provisions of this Agreement and of the other documents referred to herein, and the assets of the Trust, are for the benefit of the members of the Trust only, and no other persons or entities shall have any rights or interest in this Agreement or in any of the other documents referred to herein or in any such assets, as a third party beneficiary or otherwise. The assets of the Trust shall not be subject to attachment, garnishment, or any equitable proceeding.
- 16.9 It is the intention of the members that the Trust and any income of the Trust not be subject to taxation, and the members shall cooperate in such respects, including amending this Agreement, as reasonably necessary to establish and maintain the non-taxable status of the Trust.
- 16.10 Except as permitted in this Agreement, and amendments hereto, neither the Board nor any other person or entity is authorized to incur liabilities or obligations or enter into contracts on behalf of the members.
- 16.11 To the extent permitted by any applicable excess insurance or reinsurance, if the Board or its authorized representative and a member disagree on whether a loss is covered through the Trust or on the amount of a covered loss, the Board or its authorized representative or the member may request that the disagreement be submitted to binding arbitration as follows:
- a. Unless otherwise agreed by the Board or its authorized representative and the member, three persons shall be selected for the arbitration panel, one by the Board or its authorized representative, one by the member, and one by the two so selected to act as umpire to decide the items upon which the other two disagree. If the two so selected fail for fifteen days to agree upon the umpire, the dispute of coverage shall be submitted to the American Arbitration Association for arbitration pursuant to their standard rules and regulations.
 - b. The decision of the panel shall be binding on the Board or its authorized representative and the member.
 - c. The Trust shall pay the fees and expenses of the panelist selected by the Board or its authorized representative, the member shall pay the fees and expenses of the panelist selected by it, and the fees and expenses of the umpire shall be shared equally by the Trust and the member.

- 16.12 In the event of the payment of any loss by the Trust under this Agreement, the Trust shall be subrogated to the extent of such payments to all the rights of the member against any other person or other entity legally responsible for damages for such loss, and in such event the member agrees to render all reasonable assistance to effect recovery.
- 16.13 The provisions of the Act are hereby adopted by reference as a part of this Agreement, and any provision of this Agreement in conflict with the Act shall be inapplicable.
- 16.14 This Agreement may be executed in counterparts. The original of each executed Agreement shall be filed with the Trust.
- 16.15 This executed Agreement replaces and supersedes all prior By-Laws for Kansas Municipal Insurance Trust.

In witness whereof, the parties hereto have entered into this Agreement by the execution of this signature page which shall be attached to and be a part of this Agreement.

This Agreement is executed by _____, pursuant to Article 10, 10.1(d), as a result of certain changes to the By-Laws adopted at a Meeting of the Members of KMIT on December 10, 2021.

By: _____

Print Name: _____

Title: _____

Date: _____

ATTEST:

By: _____

Print Name: _____

Title: _____

Date: _____

*The original KMIT By-Laws have been amended on October 7, 1996, October 8, 2001, October 7, 2012, September 17, 2017, and December 10, 2021.

RESOLUTION NO. 2025-20

CANEY, STATE OF KANSAS

WHEREAS, the Governing Body of Caney, KS, has authority under the Kansas Municipal Group-Funded Pool Act, K.S.A. 12-2616, et seq., as amended, and the Inter- local Cooperation Act, K.S.A. 12-2901, et seq., as amended, to participate in the Kansas Municipal Insurance Trust (KMIT) and the programs offered through KMIT to its members; and

WHEREAS, the Governing Body has reviewed an agreement to cooperate with other municipalities in connection with the foregoing, entitled By-Laws and Inter-local Cooperation Agreement for the Kansas Municipal Insurance Trust, a copy of which is attached hereto and incorporated by reference in this Resolution.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CANEY, KS THAT:

1. The By-Laws and Inter-local Cooperation Agreement for the Kansas Municipal Insurance Trust, a copy of which is attached hereto and incorporated by reference into this Resolution, is hereby approved.
2. The principal elected official of the municipality is hereby authorized and directed to sign the Agreement on behalf of the municipality.
3. Neither this Resolution or the Agreement is intended to, nor does it provide for coverage in excess of any applicable statutory limitation on liability under Kansas law.
4. The municipality understands and further by execution of this Resolution and the Agreement agrees that it will comply with the requirements of Kansas law applicable to the KMIT programs in which the municipality participates and further understands that in accordance with the BY-LAWS AND INTER- LOCAL COOPERATION AGREEMENT THAT THE INDIVIDUAL MEMBERS OF THE COOPERATION MAY BE SUBJECT TO OBLIGATIONS, UNDERTAKINGS, AND LIABILITIES IN CONNECTION THEREWITH, AS MORE FULLY DESCRIBED IN THE AGREEMENT.
5. One copy of the signed Agreement shall be mailed to the Pool Administrator of the Kansas Municipal Insurance Trust along with a copy of this Resolution, one copy of the signed

Agreement shall be filed with the County Register of Deeds, and one copy of the signed Agreement shall be filed with the Secretary of State of the State of Kansas.

The foregoing Resolution was adopted by a majority vote of the Governing Body of the above-named municipality, State of Kansas, on this ____ day of October, 20____.

Principal Elected Official

ATTEST:

City Clerk



Caney Police Department

Caney, Montgomery County, Kansas

**100 W. 4th Ave
Caney, KS 67333**

**Phone: (620) 879-2141
Fax: (620) 879-9808**

**Chief of Police --- Ike Dye
Asst. Chief --- Jason Goza**



Memorandum of Understanding (MOU)

Between Caney Valley Unified School District 436 and the Caney Police Department

This Memorandum of Understanding (MOU) establishes a cooperative agreement between Caney Valley Unified School District 436 ("the District") and the Caney Police Department ("CPD") regarding the School Resource Officer (SRO) Program. The purpose of this MOU is to define the roles, responsibilities, and expectations of each party and to ensure compliance with the U.S. Department of Justice, Office of Community Oriented Policing Services (COPS Office) grant program requirements.

Appointments and Supervision

- All SRO appointments will be made by the Caney Police Chief or designee, with input from the District Superintendent or designee.
- The SRO shall remain under the direct supervision and control of the Caney Police Chief or their designee. Any concerns regarding the SRO's performance should be made in writing by the building principal through USD 436 Superintendent.
- The Police Chief may dismiss, reassign, or reprimand the SRO in accordance with Caney Police Department and/or City of Caney policies and regulations.

Cost Sharing Agreement

- Caney Police Department and Caney School District 436 agree to split the SRO salary and benefits established by Caney Police Department/City of Caney salaries and benefits, 25/75. Caney Police Department agrees to cover 25% percent of the above and Caney School District #436 agrees to pay 75% of the above (after the COPS Grant portion). Cost estimates attached.

Cost Breakdown (3 Years Total):

- **SRO Position with Benefits (including annual COLA): \$187,103.00**
 - **COPS Grant Contribution: \$125,000.00**
 - **USD 436 Contribution: \$46,577.25**
 - **Caney PD Contribution: \$15,525.75**
-
- The CPD shall provide the SRO's uniforms, vehicle, training, and duty equipment.
 - The SRO shall have access to all district schools/buildings as any district employee is granted.

- Any future changes related to grant management, responsibilities, or cost-sharing not covered herein shall be mutually agreed upon by both parties in writing.

SRO Duties

The SRO's primary role is to promote a safe, secure, and positive learning environment, not to serve as a school disciplinarian or enforcer of school rules.

- The SRO will handle all crime reports and investigations reported to SRO/CPD by staff or students of USD 436, in accordance with CPD policy and procedure.
- The SRO will coordinate and participate in security for school events upon district request.
- The SRO will patrol and implement other security measures as agreed upon by CPD and District principals or designees.
- The SRO will act as a liaison between law enforcement and the District to resolve safety concerns affecting the Caney community.
- The SRO's primary duty station is Caney schools; however, the SRO remains obligated to intervene in any criminal activity requiring law enforcement response, even if non-school related.
- If the SRO is unavailable, other sworn CPD officers may assist the District as needed.
- All SRO reports will be completed in accordance with CPD policy and timelines.

Staff Support

- The SRO will provide resources and guidance to staff on juvenile criminal matters on and off campus.
- The SRO may assist with disciplinary meetings only when a safety or criminal concern is present. The SRO shall not administer or participate in disciplinary actions based solely on school policy.
- The SRO may assist with emergency response and crisis planning as requested by the District or CPD.
- The SRO may attend school functions, including athletic events or community meetings, to ensure safety, as approved by the Chief of Police and District Superintendent.

Student Instruction

- The SRO may conduct classroom instruction or presentations related to law enforcement, safety, or related subjects only with prior approval from both the District and CPD.
- Instructional materials shall be reviewed in advance for educational appropriateness.
- The SRO may assist teachers with law-related topics to promote positive student interactions with law enforcement.
- The SRO shall notify both District and CPD designees of any schedule changes due to illness, vacation, training, court obligations, or other official duties.

The SRO's primary role is to promote a safe, secure, and positive learning environment and shall not be impeded by any temporary school assignment (Substitute Teaching, DARE, outside events, etc.)

School Vacations and Special Circumstances

- During school breaks, holidays, or closures, the SRO may be reassigned to normal law enforcement duties as determined by CPD.
- The SRO will continue to follow CPD policies on vacation, sick time, overtime, and benefits.

- The SRO will complete mandatory training required by Kansas CPOST and CPD.
- Any District-provided training for the SRO must be approved by CPD to ensure compliance with required training hours.

Review and Evaluation

- The Superintendent and Chief of Police shall jointly review this MOU and the SRO program annually prior to the start of each school year.
- Performance reviews of the SRO shall occur at least twice per school year with feedback from both parties.
- The MOU may be amended at any time by mutual written agreement between the District and CPD.

Compliance and Data Reporting

- Both parties agree to operate the SRO Program in compliance with all federal, state, and local laws, including nondiscrimination and civil rights provisions applicable under the COPS Grant.
- CPD shall maintain records and data as required by the COPS Office, including activity reports, evaluations, and other information necessary for grant reporting.

Term of Agreement

This MOU shall remain in effect from August 1, 2025, through July 31, 2026, unless amended or terminated earlier by mutual written agreement of both parties.

Chief of Police Ike Dye

Superintendent Blake Vargas

SRO Officer Melisa Hockett