100 W 4th Ave 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: March 02, 2026
TIME: 6:30 P.M.

A. CALL TO ORDER MAYOR ELLIOTT

B. ROLL CALL CITY CLERK

Joshua Elliott	Mayor
Jeff Culver	Council Member
Kenith Butts	Council Member
Elizabeth Burch	Council Member
Becky Dye	Council Member

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.

Wendie & Clara – The keeping of livestock 4-H project within City Limits.

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 Any member of the City Council may request that an item be withdrawn from the Consent Agenda and placed before the City Council for full discussion.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 February 16, 2026 Meeting.

F.2. Approval of Expenses (February 16th to February March 2nd, 2026):

Brenntag Southwest	$8,068.60
Evergy	$10,697.90
Waste Connections	$21,175.42

F.3. Approval of Personnel Expenses:

Approval of Payroll (February 26th, 2026)	$45,412.28
KPERS	$5,651.53
BCBS	$8,542.13

MOTION: **SECOND:**

F.4. Approval of Main Street Auto Expenses:

Invoice #010263	$36.06

MOTION: **SECOND:**

G. OLD BUSINESS

G.1. Discuss and consider Ordinance 2026-04 updating sewer rates and authorize the necessary signatures.

MOTION: **SECOND:**

G.2. Discuss and consider options for the demolition of the property located at 203 N State.

MOTION: **SECOND:**

H. NEW BUSINESS

H.1. Discuss and consider Ordinance 2026-05 updating the water rates and authorize the necessary signatures.

MOTION: **SECOND:**

H.2. Discuss and consider the purchase of a new river pump for the water plant.

MOTION: **SECOND:**

I. DEPARTMENT REPORTS

Mayor – Josh Elliott:
Police Chief – Ike Dye:
City Administrator – Andrea Sibley:
City Clerk – Adam Lanter:
Deputy City Clerk – Tyler Goza:
Utility Clerk – Jalissa Jones:

J. COUNCIL COMMENT

Council Member – Burch:
Council Member – Butts:
Council Member – Culver:
Council Member – Dye:

K. INFORMATION ITEMS

L. ADJOURNMENT

MOTION: **SECOND:**

Request for Communication with City Council

First Name: Wendie & Clara **Last Name:** Powell

Street Address: 526 S Fawn St

City: Caney **State:** KS **Zip Code:** 67333

Primary Phone #: 620-779-1409 **Secondary Phone #:**

Email Address: wendiepowell@ksu.edu

Topic you wish to address:

(Item description & action being requested)

The keeping of a livestock 4-H project within city limits

Please provide photos, documents, and/or other materials to be presented to the Council. Submit agenda requests and materials to the City Clerk by 12 noon the Monday of any regularly scheduled meeting.

Wendie Powell 2/27/2026

Signature Date

Wendie Powell

Printed Name

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

4-H'ers are...

2x

more likely to have the goal of being a leader

3x

more likely to participate in community service

2x

more likely to report living life with intentionality and purpose

4-H Youth Development (/programs/4-h/)

About/Join (/programs/4-h/about-join/)

Agent Articles (/programs/4-h/agent-articles/)

Alumni (/programs/4-h/alumni/index.html)

Events and Programs (/programs/4-h/events-programs/)

Forms and Resources (/programs/4-h/forms-resources/)

List of Clubs (/programs/4-h/list-of-clubs/index.html)

Clover Clips (/programs/4-h/clover-clips/)

Projects (/programs/4-h/projects/index.html)

Leader Resources (/programs/4-h/leader-resources/)

School Enrichment Program (/programs/4-h/school-enrichment/index.html)

Volunteers (/programs/4-h/volunteers/)

Community Development (/programs/community-development/)

Building Life Skills through the Livestock Project

Spring and summer are a very busy time of year for 4-H'ers active in livestock projects. From raising baby animals, to feeding, cleaning, preparing for and attending shows, there is never a shortage of things to keep youth busy! Species of livestock projects include swine, beef, goat, and sheep. Other animal science projects in 4-H include poultry, rabbits, dog, and horse, but aren't typically considered traditional "livestock."

The livestock project takes a lot of time, energy and can also be financially taxing for 4-H'ers and their families. When a family decides if they want to participate in a livestock project, they must weigh the pros and cons. There are many benefits to raising and showing livestock through the 4-H program; some immediate but most benefits carry through adulthood.

1. **Raising animals teaches kids to care for other living things and to be empathetic thinkers.**
   Animals rely on their caretakers daily for food, water, cleaning, grooming, and health care. Raising livestock teaches kids to care for something other than themselves. When kids are responsible for another living being, they quickly learn cause and effect and that their actions create reactions. The one-on-one time with their animals teaches compassion and patience.

2. **Raising animals raises and improves kids' emotional and mental health.**
   During stressful times, taking care of an animal can be therapeutic. Being alone and spending quiet time can be meditative. Repetitive actions like brushing, raking, and even cleaning can help clear busy minds.

3. **Raising animals teaches kids about natural life cycles.**
   Bottle raising a goat from birth, watching and nurturing it through its growth cycles, possibly experiencing it also go through gestation and birth, are all wonderful learning experiences for a child to learn the natural process of life. Even experiencing raising an animal from start to market is an important lesson for youth to understand how their product feeds the community and the world.

4. **Raising animals promotes health and increases activity.**
   There is no doubt that raising livestock is a lot of very hard work! It's a great way to get kids outside, in the sun, breathing the fresh air, while building and strengthening muscles and stamina. Working on physical projects from start to end gives kids a sense of accomplishment.

5. **Raising animals decreases screen time.**
   The more things a kid has to do, the less time they will spend on technology and video games! Taking care of livestock takes a lot of time and energy. If given a daily to-do list, kids will stay busy and if their work is productive and meaningful, most times they will be happy to be occupied with things other than technology.

6. **Raising animals teaches resiliency, determination, and courage.**
   One of the best things about 4-H is that it provides a safe space for failure. This teaches youth that they can and should try again. Not everything works out how they want or envisioned, but that's ok. When working with animals, there is so many unexpected variables. These challenges teach kids to problem solve, be patient, persistent, and adaptable.

7. **Showing livestock teaches healthy competition and sportsmanship.**
   The show ring introduces kids to competition. Healthy competition teaches resilience and perseverance which prepares youth for real-life situations. Showing and exhibiting livestock teaches kids the importance of sportsmanship. They learn at an early age how to win and lose humbly. In addition to competing against others, showing livestock teaches kids how to be internal competitors with themselves and that there is always room

for improvement.

8. **Showing livestock teaches leadership skills.**
   In any livestock project, older youth have the opportunity to mentor, teach and pass on their skills and experience to younger youth. Youth can coach and teach others, organize and run clinics and camps, and even organize and run fundraising activities.

9. **Showing livestock builds relationships.**
   One huge aspect of 4-H is positive adult role models and mentors. Adult volunteers who have experience and passion in a specific area serve to guide kids through the project. Livestock families become friends as they grow closer through the experience of competition and even traveling. Youth develop friendships with other youth outside of the ring based on common interests. Relationships that started in the show ring and on the farm, oftentimes extend to lifelong friendships.

10. **Showing and raising livestock teaches financial skills.**
    Raising livestock can be an expensive hobby! When youth raise livestock, they learn how to manage their "investment," set and manage budgets, plan for future projects, fundraise, and more. When kids participate in the financial piece of their livestock project, they are better prepared when entering the workforce and can be more financially stable as adults.

Raising and showing livestock requires a lot of hard work and dedication, but teaches many life skills and lessons that cannot be learned anywhere else. In addition, many hours spent with animals and friends leads to fond memories, friendships, and strong leaders for the future.

Sources:

Why I Choose to Raise my Kids with Farm Animals - Thrive Global (https://community.thriveglobal.com/why-i-choose-to-raise-my-kids-with-farm-animals/)

Office Hours: Monday - Friday 8:30 a.m. - 5 p.m.

Johnson County (https://www.johnson.k-state.edu/)

K-State University Extension Johnson County (https://www.ksre.k-state.edu/)

11811 S. Sunset Drive (https://www.google.com/maps/place/K-State+Research+and+Extension+-+Johnson+County/@38.9146578,-94.7985847,18.25z/data=!4m6!3m5!1s0x87c095adde01c4d9:0xa39e98fdc102b157!8m2!3d38.9148427!4d-94.7991664!16s%2Fg%2F11ghg1xzgz?entry=ttu)

Suite 1500, Olathe, KS 66061 (https://www.google.com/maps/place/K-State+Research+and+Extension+-+Johnson+County/@38.9146578,-94.7985847,18.25z/data=!4m6!3m5!1s0x87c095adde01c4d9:0xa39e98fdc102b157!8m2!3d38.9148427!4d-94.7991664!16s%2Fg%2F11ghg1xzgz?entry=ttu)

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Updated 7/2/2025 (https://a.cms.omniupdate.com/11/?skin=k-state&account=k-state&site=ksre-johnson&action=de&path=/programs/4-h/agent-articles/building-life-skills-livestock-project.pcf)

K·STATE
Research and Extension

KANSAS 4-H BUCKET CALF PROJECT

Parent/Leader Manual

Purposes:

1. To design a cattle project to fit the physical size and maturity level of younger members.
2. To teach proper health care and nutritional requirements of young cattle.
3. To teach basic beef management skills without a large investment.
4. To teach basic record-keeping skills.
5. To provide a better understanding of the feeder cattle industry.

Identifying your calf with an eartag is important!

Guidelines

1. **Bucket Calf** – An orphan or newborn calf; male or female, dairy, beef, or cross; fed on bucket or bottle.
2. **Begin Project** – Select and/or purchase a calf within two weeks of birth. Calf needs to be born between January 1 and May 1 of current project year. Calf should be at least 90 days old at fair time in order to show.

   Calf Sources – Feedlots, dairies, sale barn, neighbor

   Other Suggestions – One calf per year per 4-H'er. Develop management and marketing plan with parent, leader, or banker.
3. **End Project** – Project ends when calf is sold at weaning age, as a feeder calf, dies, or end of 4-H year. If calf is continued as a breeding heifer or market steer project, begin record for next year with ending value.
4. **Identification** – Tag calf with official 4-H eartag by June 1 of current 4-H year. Tags are available at county or district K-State Research and Extension office. It should be tagged at least 90 days before county fair.
5. **Record** – *4-H Livestock Record for Beginning Members* (P1082). Fill out the appropriate section according to age of 4-H'er.
6. **Fair Classes** – Calves may be shown at halter in special beef or dairy class. Classes may be split according to:

   a. Age of 4-H'er

      i. 7 to 9 years old

      ii. 10 to 12 years old

   b. Age of Calf

      i. Calves born January 1 to March 15

      ii. Calves born March 16 to May 31

Classes are judged by conference method based on:

- What 4-H'er learned about caring for and raising calf.
- Fitting and showing according to either beef or dairy guidelines, with emphasis on how much the 4-H'er learned and can do without help. However, parental guidance is encouraged.
- The general health of calf and knowledge of 4-H'er in health-related areas.
- Dairy or beef quality of calf should not be considered, since purchase is not made on that basis.
- Completion of record sheet, to best of member's ability.

7. **Awards –** It is suggested that every entry receive a participation ribbon. If classes are ranked, it is important for spectators to know that placings are being made based on the interview and not on the quality of the animal.
8. **Sale of Animal –** It is suggested that animal not be sold at fair auction, so that true market value may be taught. Members may keep animal for breeding heifer or market steer project or sell at sale barn or by private treaty.
9. **Age of 4-H'er –** This project is suggested for youths 7 to 12 years old. Those who have had their 13th birthday before January 1 of the current year would be ineligible.
10. **Other Project Assistance:**
    - Project Leader
    - Veterinarian
    - Feed Company Nutritionist
    - Veterinary Science Project Materials
    - Beef or Dairy Project Materials

Care of Newborn Calf

1. Provide clean well-bedded pen, free of drafts
2. Swab the navel with tincture of iodine as soon as calf is born.
3. Provide colostrum (first milk produced by the dam) to the calf for at least three days.
4. If unusual health problems exist, vaccinate, give antibiotics and vitamins A and D by injection.

Feeding Recommendations

Colostrum – The need for and benefit of colostrum cannot be over-emphasized! A source of colostrum should be obtained from a dairy and frozen for use if calf is obtained within 24 hours of birth. If colostrum is available, it can supply the entire liquid feeding program. Since the antibodies in colostrum are capable of being absorbed from the intestinal tract only during the first day after birth, it is essential that the calf be given colostrum during the first 24 hours of life (first 12 hours preferred).

Antibiotics – Feeding antibiotics (terramycin or aureomycin) stimulates the growth of young calves and reduces the incidence of calf scours. Feed recommended levels (50 to 100 mg once a day) in the milk, starting with the first bucket feeding. Antibiotics should also be in the calf starter ration (see Table 2).

Milk Replacer Feeding – Beginning with the second day, feed whole milk or properly diluted colostrum at the rate of 1 pound for each 12 pounds of body weight daily. Continue feeding milk until the calf is eating 1.5 pounds of calf starter daily. When feeding milk replacer, follow the manufacturer's directions. Recommended analyses of milk replacers are as follows:

- Protein — 18 to 30 percent
- Fiber — not more than 0.15 percent
- Fat — 18 to 22 percent
- Vitamin A — not less than 20,000 IU/lb
- Calcium — .75 to 1.25 percent
- Vitamin D — not less than 5,000 IU/lb
- Phosphorus — .70 percent
- Vitamin E — not less than 100 IU/lb
- Sodium — .45 percent
- Aureomycin or Terramycin — 25 to 30 mb/lb

Use milk replacer for 4 to 6 weeks. Mix and feed the replacer according to the instructions on the bag. Usually, this will be 10 percent of the calf's body weight in milk, morning and night (2 to 3 quarts twice daily).

If the calf is already on a milk replacer, an effort should be made to purchase the same kind. The milk replacer can then be gradually changed to the product you desire. Milk replacer mixes best if the milk powder is added to hot water. However, it needs to cool to body temperature before feeding.

Calf Starter – Begin feeding calf starter and good quality hay during the first week. At about 3 months of age, replace the calf starter with a cheaper type of calf grower ration. Good green, leafy, soft-stemmed hay containing at least 50 percent alfalfa is best for calves. Allow them all the hay they will eat. It is of great importance that the calf be made to consume starter and hay at an early age.

Calves do not like finely ground and dusty feeds. Ingredients that must be ground for calf starters should be coarsely ground, cracked, rolled, or flaked.Calf starters should contain the following levels of nutrients:

- Protein — 18 percent
- Vitamin A — not less than 3,000 IU/lb
- Net Energy (Lact) — 72 Mcal/cwt
- Vitamin D — not less than 270 IU/lb
- Calcium — 0.8 to 1.3 percent
- Phosphorus — minimum of 0.5 percent
- Aureomycin or Terramycin 5 to 10 mb/lb
- Sodium — 0.75 to 1.25 percent
- Acid Detergent Fiber (ADF) — maximum of 10 percent
- Crude Fat — 3 to 8 percent

Start with a small amount of calf starter and increase with the calf's appetite. The calf will consume more if it is fed fresh daily. The old feed can be given to other livestock. Calves can be weaned from milk replacer when consuming 2 to 2 ½ pounds of calf starter daily (usually at 4 to 6 weeks of age).

Calves can be trained to eat starter by dropping a handful in the milk bucket or hand feed as soon as milk is gone and calf is trying to lick you. Feed up to 5 pounds of starter and all the hay the calf wants until about 3 months old. Then switch to "grower" feed at 5 pounds per day and free choice of high quality hay and/or pasture. Clean, fresh water should be available at all times.

Four Months to One Year – Calf should be fed the right amounts of nutrients to obtain optimum growth. Keep calves in good condition but avoid getting them too fat! This feeding program could be accomplished by feeding all the legume or good mixed legume-grass hay they will eat, and 2 to 8 pounds daily of an economical grain mixture. (Amount depends on the condition of the calf and quality of forages available.) Good pasture or silage could be used to replace part of the hay, provided sufficient grain is fed to supply adequate energy and protein. Trace-mineralized salt and fresh water should be available at all times.

Some Points about Calf Feeding:

1. Give the calf colostrum starting immediately after birth, for at least the first three days of life. Leaving the calf with its mother for three days if possible would be most desirable.
2. Do not overfeed or underfeed your calf. Weigh or measure milk – follow feeding recommendations. Feed milk once or twice daily at regular intervals. Warm milk to 100°F, especially during the first three weeks.
3. Always have fresh water available in a clean pail or from an automatic drinking cup after calf is about three weeks old. Water pail should be in the front of the pen, opposite from the feed.
4. After calf is weaned, keep trace mineralized salt before it at all times.
5. Do not depend on silage as a source of feed for calf under 6 months of age. Even after 6 months of age silage should not constitute **all** of the roughage.
6. Do not depend on pasture as a source of feed for a young calf, except under the most favorable conditions. Too often, a calf is neglected and undernourished on poor pasture. Good pasture near the barn, with shade and water, can be a satisfactory supplemental feed and provide the calf exercise and clean quarters.

Housing

1. Place calf in a pen (4 feet by 6 feet) until weaned. Keep pen well-bedded and free from drafts.
2. Thoroughly clean and re-bed pen frequently.
3. Equipment used for feeding in calf pen should be constructed of materials that are easily cleaned.
4. Place drinking cups and feeding boxes so that top is about 20 inches from the floor.

Management

1. Identify calf immediately after birth. The state 4-H logo eartag may be used.
2. Dehorn calves when the horn button can be felt. The electric dehorner is the method of choice. Caustic potash or dehorning paste may also be used.
3. Extra teats on dairy heifer calves should be removed as soon after birth as possible. The extra teat should be thoroughly disinfected with iodine and snipped off close to the body wall with very sharp shears. Disinfect the wound.
4. In mild weather, calves may be exercised outside, but exercise is not absolutely necessary for pre-weaning calves.
5. Use nipple feeder pails to prevent the calf from gulping milk and to reduce digestive upsets. However, if the nipples and valves are not properly cleaned, possible bacterial infection may out-weigh all advantages obtained from their use. Wash and sterilize calf pails. Keep the calf pails as clean as the dishes you eat from.
6. After calf is weaned, it could be grouped according to age, in a large pen with others. See that all calves actually eat their fair share.
7. Observe groups of calves frequently for sucking.
8. When calves are unthrifty, check for external and internal parasites.

Table 1. A Good Grower Ration

Ingredients	Amount
Corn (ground) or Grain Sorghum (rolled)	700 lbs.
Oil Meal (soybean or cottonseed)	100 lbs.
Bonemeal (or calcium-phosphorus supplement)	7 lbs.
Trace mineralized salt	7 lbs.

Table 2. Antibiotics for Calf Feeding

Supplement	Grams per pound of supplement	Amount fed each calf, once daily during milk feeding period		Amount of supplement required to furnish 15 grams antibiotic per 1,000 pounds KSU calf starter
***AURECOMYCIN**	**(grams)**	**(grams)**	**(teaspoons)**	**(pounds)**
Aurofac 25	25.0	1.5	0.5	0.6
Aurofac 10	10	3	1	1.5
Aurofac D	5.0	6	2	3
Aurofac 2A	3.6	8	3	4.2
Aurofac	1.8	16	5	8.4
**Auromycin Crumbles	2.6	10**	3**	5.8
****TERRAMYCIN**				
TM – 50	50.0	0.75	.25	0.3
TM – 10	10.0	3	1	1.5
TM – 5	5.0	6	2	3.0
TM – 3.6	3.6	8	3	4.2
TM – 3+3	3	9	3.5	5

** American Cyanamid Co. ** Does not mix well with milk *** Charles Pfizer and Company*

Table 3. Cost of Raising a Bucket Calf[1]

Birth to 3 months of age

Milk[2]	250 lbs @ $	/cwt =	$_____
Starter	300 lbs @ $	/cwt =	$_____
Hay	40 lbs @ $	/cwt =	$_____

Three months to 6 months

Concentrate mixture	360 lbs @	$ /cwt =	$_____
Hay	380 lbs @	$ /cwt =	$_____

Six months to 1 year

Concentrate mixture	540 lbs @	$ /cwt =	$_____
Hay	1 ton @	$ /cwt =	$_____

Estimated feed cost	$_____
Estimated overhead, labor, etc.	$_____
Estimated cost of raising bucket calf	_____[3]

1. Cost will vary according to type of program, cost of feed, etc.
2. This cost can be replaced if surplus colostrum is stored for later use. Also, a good milk replacer will often be more economical to use than marketable whole milk.
3. Does not include original cost of calf.

Authors:

James P. Adams

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4-H Youth Development

Mike Brouk

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Animal Sciences and Industry

Jon Pretz

Graduate Student/Dairy Judging Coach

Animal Sciences and Industry

The authors gratefully acknowledge the work on a previous edition of this publication:
James R. Dunham, retired dairy science specialist, and Edward P. Call, retired dairy science specialist,
as well as Steven D. Fisher, retired 4-H specialist.

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Publications are reviewed or revised annually by appropriate faculty to reflect current research and practice.
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In each case, credit James P. Adams, sssociate professor and extension specialist, 4-H youth development, Mike Brouk, associate professor and extension specialist, dairy science, animal sciences and industry, Jon Pretz graduate student/dairy judging coach, animal sciences and industry, *Kansas 4-H Bucket Calf Project*, Kansas State University, May 2013.

Kansas State University Agricultural Experiment Station and Cooperative Extension Service

4H1024 **May 2013**

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CITY OF CANEY
CITY COUNCIL
REGULAR MEETING MINUTES
February 16, 2026

A. CALL TO ORDER

Mayor Elliott called the regular City Council meeting to order at 6:30 pm Monday, January 20, 2026 in the Council Chambers at City Hall located at 100 W 4th Street.

B. ROLL CALL

Present:	Josh Elliot	Mayor
	Jeff Culver	Council Member
	Kenith Butts	Council Member
	Elizabeth Burch	Council Member
	Becky Dye	Council Member
Staff:	Andrea Sibley	City Administrator
	Ike Dye	Police Chief
	Adam Lanter	City Clerk

C. PLEDGE OF ALLEGIANCE AND INVOCATION

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

D. CITIZEN PRESENTATION/VISITOR COMMENTS

There were no citizen presentations or comments.

E. REMOVAL OF ITEMS FROM THE AGENDA

E.1. MAYOR ELLIOTT STATED THAT THE CITIZEN'S PRESENTATION TOPIC WAS NOT COUNCIL BUSINESS AND THAT THEY WOULD NOT BE IN ATTENDANCE FOR THIS MEETING BUT WILL BE REACHING OUT TO STAFF.

E.2. MAYOR ELLIOTT REMOVED ITEM G.1. DISCUSS AND CONSIDER ORDINANCE 2026-04 UPDATING SEWER RATES AND AUTHORIZE THE NECESSARY SIGNATURES.

F. CONSIDER APPROVAL OF CONSENT AGENDA

F.1. CONSIDER APPROVAL OF THE MINUTES FROM THE FEBRUARY 2, 2026 REGULAR CITY COUNCIL MEETING.

F.2. CONSIDER APPROVAL OF EXPENSES (FEBRUARY 3RD TO FEBRUARY 16TH, 2026):

Acrisure LLC	$45,989.00
Ransom Financial Group, LLC	$15,000.00
Brenntag Southwest, Inc.	$8,992.50

F.3. APPROVAL OF PERSONNEL EXPENSES:

Approval of Payroll (February 12th, 2026)	$44,107.52
KPERS	$5,699.35
BCBS	$8,268.98

A MOTION WAS MADE BY COUNCIL MEMBER CULVER, SECONDED BY COUNCIL MEMBER BURCH TO APPROVE ITEMS F.1, F.2., AND F.3. AS PRESENTED.

MOTION CARRIES 3-0.

G. OLD BUSINESS

~~**G.1. DISCUSS AND CONSIDER ORDINANCE 2026-04 UPDATING SEWER RATES AND AUTHORIZE THE NECESSARY SIGNATURES.**~~

G.2. AN UPDATE ON THE CONDEMNATION PROCESS FOR THE PROPERTY LOCATED AT 103 N STATE.

Staff stated that this was being brought back from the December 1, 2025 regular City Council meeting at the Governing Body's request. They stated that at that meeting a couple of options were provided by staff. Those options were doing the demolition through CDBG, looking into the abandoned property law and potentially doing the work under that, and having Public Works do the work themselves. Since then there have been some updates on the process. Staff stated that the CDBG deadline for submissions has passed; and that the City Attorney provided clarification on the abandoned property law and found that it

was not relevant in this situation. Staff stated that there recommendation at this time is to let the building go to tax sale in August/September and if the Governing Body wants the structure removed prior to that, the City Crew can take care of it. Mayor Elliott stated that he was under the impression that if the owners paid a year of taxes before the tax sale the property would not go to tax sale. Staff reiterated that attempts have been made to contact the owners, but no response has ever been heard throughout the condemnation process. Council Member Burch sought clarification on what happened to the property if it went to tax sale. Staff stated that any liens placed on the property would be waived. They stated that their understanding of tax sales was that someone could purchase the property for pennies on the dollar for the lack of payment of taxes. Mayor Elliott stated that if we waited and someone purchased the property at tax sale demolition would be on the new owners. He also stated that the last tax sale was pushed back and was not confident on the timeline. Staff stated that this was the initial condemnation process and that there were more that could be entered into the process, but staff felt it best to walk the Governing Body through the process once first. Council Member Burch sought clarification on what the bids were to demolish the property. Staff stated that the bid was for twelve thousand dollars ($12,000) from G&G Doze and that they were the only company that responded out of three (3) requests for quotes. Staff went on to state that they were happy to attempt to obtain more if that was the direction that the Council leaned towards. Council Member Butts sought clarification on whether the property was salvageable. Staff stated that it was not. Council Member Burch sought clarification on if someone purchased the property at tax sale, whether they could then move into it. Staff stated that they did not believe the house to be livable and that the condemnation process would likely have to start over due to there being new owners. Mayor Elliott stated that he did not want to go down that path and request more quotes be obtained. Council Member Burch stated that we are throwing good money after bad and expressed skepticism on the longevity of the condemnation process.

A MOTION WAS MADE BY COUNCIL MEMBER CULVER, SECONDED BY COUNCIL MEMBER BURCH TO TABLE THIS ITEM UNTIL THE NEXT COUNCIL MEETING.

MOTION CARRIES 4-0.

H. NEW BUSINESS

H.1. DISCUSS AND CONSIDER APPOINTING CHAD BRADFORD AND GENE VAUGHAN TO THE PLANNING AND ZONING BOARD FOR A ONE (1) YEAR TERM TO RUN FROM JANUARY 1, 2026, THROUGH DECEMBER 31, 2026.

Staff stated that they had met with Mr. Bradford to go over the applications that had been received for the Planning and Zoning Board. Staff placed the applications that were being moved forward to appointments at the front of the group, but that all applications were included in their packets. Staff stated that Mr. Bradford and Mr. Vaughan have been mainstays on the board for period of time and thought it best to keep their expertise on the board at this time.

A MOTION WAS MADE BY COUNCIL MEMBER BURCH, SECONDED BY COUNCIL MEMBER BUTTS TO APPROVE ITEM H.1. AS PRESENTED.

MOTION CARRIES 4-0.

H.2. DISCUSS AND CONSIDER APPOINTING DAVID ESTES AND JOIHN HENDERSON TO THE PLANNING AND ZONING BOARD FOR A TWO (2) YEAR TERM TO RUN FROM JANUARY 1, 2026, THROUGH DECEMBER 31, 2027.

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

MOTION CARRIES 3-0 WITH COUNCIL MEMBER BURCH ABSTAINING.

H.3. DISCUSS AND CONSIDER APPOINTING EVERRET ROPER TO THE PLANNING AND ZONING BOARD FOR A THREE (3) YEAR TERM TO RUN FROM JANUARY 1, 2026, THROUGH DECEMBER 31, 2028.

Council Member Burch sought clarification if these appointments satisfy the need to have two Planning and Zoning members reside outside of City limits. Staff stated that it did and the two member outside of City limits were Mr. Roper and Mr. Estes.

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

MOTION CARRIES 4-0.

H.4. DISCUSS AND CONSIDER THE PURCHASE OF A PICKUP TRUCK FOR THE FIRE DEPARTMENT IN AN AMOUNT NTE TWENTY THOUSAND DOLLARS ($20,000) FROM THE POLICE, FIRE, AND AMBULANCE FUND.

Staff stated that they would like to find a AWD half (1/2) ton crew cab pick up truck for the Fire Department. The plan for the vehicle is to use it to take it to schools and as a general utility vehicle. Currently, the brush truck is used and that takes it out of service for that time period if they receive a call. Staff stated that they had a vehicle for this purpose in the past and that they would like to have one again. Mayor Elliott sought clarification on the vehicle being used strictly for travel and not for fighting fires. Staff stated that it would also be used to haul equipment, but that it would not be directly used for fighting fires. Council Member Burch sought clarification that all current vehicles were in good working condition and that this money could not be used to repair the current fleet. Council Member Culver stated that they are aware of one of the engines having issues in the past year and that it was questionable when it may need more repairs. He went on to ask if the Police Department would be able to spare a vehicle once the vehicles they ordered arrived. Staff stated that that was still an option if they chose to take it. Council Member Burch and Mayor Elliott stated that they are not against it but were hesitant to make such a purchase this early in the fiscal year. Council Members Culver and Butts stated that they did not believe that now was the time for this purchase. Council Member Burch asked if a Public Works truck could stay there after hours for Fire Department use after hours if needed. Mayor Elliott stated that an explorer may be too small for hauling much equipment. Council Member Burch inquired how often the Fire Department is running into the issue of the Fire Department not having enough vehicles and stated that she has requested data for the number of fires that the Fire Department is responding to but has never received any. Staff stated that they were unaware of previous requests for data. Staff went on to state that they have had three (3) structure fires thus far this year. Council Member Burch stated that she has been asking for that quarterly and that that sort of information is needed to be considered when making these big-ticket purchases. Council Member Dye sought clarification for how frequently the Police, Fire, and Ambulance Fund gets revenue. Staff stated that the Police, Fire, Ambulance Fund is funded by property taxes, back taxes, and vehicle registration including recreational vehicle registration. The City gets disbursements monthly and a portion of that disbursement can go to a variety of locations including the Police, Fire, and Ambulance fund. They went on to state that the County includes a breakdown with each disbursement for allocation. Mayor Elliott inquired how much money was in the Police, Fire, and Ambulance Fund. Staff stated that the fund currently has a balance of sixty-nine thousand one hundred and sixty-two dollars ($69,162) and of that twenty-seven thousand six hundred and thirty-seven dollars ($27,637) is allocated to the Fire Department. Mayor Elliott sought clarification if that amount is included in their Fire Department budget or whether it was separate. Staff clarified that the two are separate.

A MOTION WAS MADE BY COUNCIL MEMBER CULVER, SECONED BY COUNCIL MEMBER BURCH TO TABLE THE ITEM UNTIL NEXT MEETING.

MOTION CARRIES 4-0.

H.5. DISCUSS AND CONSIDER THE OFFICIAL REQUEST TO EXPAND THE TARGET AREA FOR THE CDBG HOUSING REVITALIZATION AND AUTHORIZE THE NECESSARY SIGNATURE(S).

Staff stated that on January 5, 2026, the Governing Body approved a time extension for the CDBG Housing Revitalization grant which was then approved by the Department of Commerce on January 27, 2026. Since the timeline has been approved by both parties the City now needs to submit the official request to expand the target area. Mayor Elliott clarified that this is getting permission from the Council to obtain permission from the Department of Commerce.

A MOTION WAS MADE BY COUNCIL MEMBER CULVER, SECONDED BY COUNCIL MEMBER BURCH TO APPROVE ITEM H.5. AS PRESENTED.

H.6. AUTHORIZE THE NECESSARY SIGNATURES FOR THE LETTERS TO THE PROPERTY OWNERS FOR EASEMENTS FOR THE COFFEYVILLE SUPPLY LINE PROJECT.

Staff stated that the template is included in the agenda packets of what those letters will look like. Staff is working with Carey Spoon at the Southeast Kansas Regional Planning Commission ("SEKRPC") to get the letters ready. Staff went on to state that they need a bit more direction from Carey before finalizing the letters but that it would save staff time. Staff reiterated that it is a priority for both parties and are optimistic that those letters would be going out sooner rather than later. Staff went on to state that approving the letters at this meeting would prevent approval being delayed for two weeks until the next meeting. Mayor Elliott stated that he has begun reaching out and making face-to-face contact with the property owners before the letters arrive.

A MOTION WAS MADE BY COUNCIL MEMBER BURCH, SECONDED BY COUNCIL MEMBER CULVER TO APPROVE ITEM H.6.

MOTION CARRIES 4-0.

H.7. DISCUSS AND CONSIDER CONDUCTING A LOW TO MODERATE INCOME ("LMI") SURVEY AND AUTHORIZE THE NECESSARY SIGNATURE(S).

Staff stated that a few years back the City participated in an LMI survey. Through CDBG, being considered a low to moderate income city would have many benefits including additional grants and funding. The last LMI survey found Caney to be a high-income city and that prevented the pursuit of additional opportunities. Staff walked the governing body through the process for the surveys. Council Member Burch asked when that previous survey went out. Staff clarified that it was 2023. Staff went on to state that they believed the number of households reported to run the survey off is likely lower than the previous number submitted and that they believe this should help obtain the needed number of responses.

A MOTION WAS MADE BY COUNCIL MEMBER BURCH, SECONDED BY COUNCIL MEMBER CULVER TO APPROVE ITEM H.7. AS PRESENTED.

H.8. BUDGET UPDATE.

Staff stated that things are looking pretty good currently budget wise. They went on to state that there is almost enough data to begin preliminary forecasts for end-of-year numbers. Staff was optimistic that they would be able to share some forecasts at the budget update in March, bearing in mind that it is preliminary but that the picture would be starting to form. Staff went on to state that they would be having a more in-depth review around June. Staff stated that they are planning to include Department Directors more in the budget process.

H.9. EXECUTIVE SESSION TO DISCUSS CONFIDENTIAL INFORMATION RELATING TO PERSONNEL MATTERS, ACCORDING TO K.S.A. 75-4319 (1) FOR TEN (10) MINUTES TO INCLUDE THE CITY ADMINISTRATOR, CITY CLERK, POLICE CHIEF, CITY COUNCIL, AND MAYOR.

A MOTION WAS MADE BY COUNCIL MEMBER CULVER, SECONDED BY COUNCIL MEMBER BUTTS TO ENTER EXECUTIVE SESSION AT 6:56 PM.

MOTION CARRIES 4-0.

A MOTION WAS MADE BY COUNCIL MEMBER BURCH, SECONDED BY COUNCIL MEMBER CULVER TO RETURN TO REGULAR SESSION AT 7:06 PM.

MOTION CARRIES 4-0.

H.10. EXECUTIVE SESSION TO DISCUSS CONFIDENTIAL INFORMATION RELATING TO THE PRELIMINARY ACQUISITION OF PROPERTY, ACCORDING TO K.S.A. 75-4319 (B)(6) FOR TEN (10) MINUTES TO INCLUDE THE CITY ADMINISTRATOR, CITY COUNCIL, AND MAYOR.

A MOTION WAS MADE BY COUNCIL MEMBER BURCH, SECONDED BY COUNCIL MEMBER CULVER TO ENTER EXECUTIVE SESSION AT 7:07 PM.

MOTION CARRIES 4-0.

A MOTION WAS MADE BY COUNCIL MEMBER DYE, SECONDED BY COUNCIL MEMBER CULVER TO RETURN TO REGULAR SESSION AT 7:17 PM.

MOTION CARRIES 4-0.

I. DEPARTMENT REPORTS:

I.1. MAYOR – JOSH ELLIOTT

I.1.1. Foreman street badly damaged by a company hauling dirt but the company has agreed to fix the road themselves.

I.1.2. The sewer plant pumps have the wrong pumps installed and they are causing issues. Expect an update at the next meeting.

I.2. POLICE CHIEF – IKE DYE

I.2.1. KDoT took down truck route signs but will be coming out to show staff where new signs can be placed.

I.2.2. Applied for a grant through the Schmitt Family Foundation for two Life Packs.

I.2.3. Working on coming up with a plan for transfers and looking into prices as they have not been updated in years.

I.3. CITY ADMINISTRATOR – ANDREA SIBLEY

I.3.1. Working on getting new businesses to town.

I.3.2. Applying for more grants.

I.3.3. Waiting on if the City will be awarded the Kansas Water Office grant applied for in October.

I.3.4. Attended the Galentines day breakfast with the Utilities Clerk for Women in Government.

I.4. CITY CLERK – ADAM LANTER

I.4.1. EMC audit has been completed and submitted.

I.4.2. The insurance schedule has been updated.

J. COUNCIL COMMENTS

The were no Council comments.

K. INFORMATIONAL

L. ADJOURNMENT

A MOTION WAS MADE BY COUNCIL MEMBER CULVER, SECONDED BY COUNCIL MEMBER BUTTS AT 7:27 PM.

Joshua D. Elliott, Mayor

Attest:

Adam Lanter, City Clerk

BRENNTAG

BRENNTAG SOUTHWEST, LLC
610 FISHER ROAD
LONGVIEW TX 75604

Original Document

INVOICE#: BSW677722 INV DATE: 2/05/26 DUE DATE: 3/07/26

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

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

FEDERAL ID #: 751898378	DATE SHIPPED: 2/05/26	TERMS: NET 30	
ORDER #: 1831730-00		SHIP WHS: 66	SLSPRSN: 78
CUSTOMER #: 660705		SHIP VIA: OUR TRUCK	
CUSTOMER PO#: VERBAL DAVID		FOB: DELIVERED	
PLACED BY: DAVE -		PHONE #:	
FREIGHT TERM: PREPAID		TAX EX# : GVT	
PRO NUMBER: 922016901		END CUST PO:	

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
788524	4.0000	11.87000	600.0000#	1.2100	726.00
150.0000 # CYL	CHLORINE GAS 150# CYL				
LOT NUMBER		QUANTITY			
TILX601544		4.0000			
SERIAL CONTAINER ID			DEPOSIT		
C4027					
C4508502					
C5048465					
C6674					
815866	1.0000	10.35000	2850.0000#	.7000	1,995.00
2850.0000 # PIBC	WC 2099 NSF PUMP-OFF				
CUSTOMER PRODUCT.:	POLYALUMINUM CHLORIDE				
LOT NUMBER		QUANTITY			
875202		1.0000			
867100	2.0000	10.21800	1120.0000#	.4800	537.60
560.0000 # -PDRM	AMMONIUM SULFATE 38%-40% NSF				
LOT NUMBER		QUANTITY			
872562		2.0000			
974425	1.0000	9.76000	2600.0000#	1.8500	4,810.00
2600.0000 # PIBC	CARUSOL® 20 NSF SOD PERM 20%				
(PUMP-OFF)					
CUSTOMER PRODUCT.:	PUMP OFF TOTE				
LOT NUMBER		QUANTITY			
2509-3116		1.0000			

With a logon you can view all your invoices at US.BrenntagConnect.com. Ask your sales agent for one today.

BRENNTAG

BRENNTAG SOUTHWEST, LLC
610 FISHER ROAD
LONGVIEW TX 75604

Original Document

INVOICE#: BSW677722 INV DATE: 2/05/26 DUE DATE: 3/07/26

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED

*** CONTINUED FROM PREVIOUS PAGE ***

QUESTIONS, CALL 833-622-0247

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

	MERCHANDISE		8,068.60
IF PAID BY 3/07/26	INVOICE TOTAL	USD	8,068.60
PAID AFTER 3/07/26	INVOICE TOTAL	USD	8,229.97

With a logon you can view all your invoices at US.BrenntagConnect.com. Ask your sales agent for one today.

DATE:
NAME: EVERGY 2.25.2026
VENDOR # 23182

Account Number		Amount
9799500547		$ 86.08
7861363972		$ 283.79
7853520178		$ 96.35
6603958225		$ 35.25
4046252942		$ 29.60
3777405547		$ 70.83
788774069		$ 41.46
FUND	**01-5-25-2060**	$ 643.36

Account Number		
9196907640		$ 284.13
FUND	**01-5-40-2060**	$ 284.13

Account Number		Amount
7842385056		$ 2,112.40
FUND	**10-5-00-2061**	$ 2,112.40

Account Number		Amount
7848444778		$ 117.37
FUND	**01-5-30-2060**	$ 117.37

Account Number		Amount
7845030414		$ 186.47
7835248735		$ 90.25
7845091935		$ 42.02
FUND	**01-5-15-3520**	$ 318.74

$	10,697.90

Account Number		Amount
6361277587		$ 2,634.60
FUND	**01-5-10-2060**	$ 2,634.60

Account Number		Amount
4159928082		$ 656.31
7832880213		$ 55.71
FUND	**01-5-10-2060**	$ 712.02

Account Number		Amount
1440601062		$ 37.59
FUND	**01-5-10-3110**	$ 37.59

Account Number		Amount
7842538851		$ 49.16
1318337960		$ 3,534.57
FUND	**94-5-00-2060**	$ 3,583.73

Account Number		Amount
1132578101		
FUND	**08-5-60-2062**	$ -

Account Number		Amount
7850505697		
1508748786		$ 78.23
FUND	**10-5-00-2060**	$ 78.23

Account Number		Amount
1104683268		$ 175.73
FUND	**10-5-00-2060**	$ 175.73

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

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

Scan to pay online

ACCOUNT NO.	5029-395573-001
INVOICE NO.	858672V029
STATEMENT DATE	02/01/26
DUE DATE	02/20/26
BILLING PERIOD	01/01/26 - 01/31/26

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

000007 1/10

INVOICE STATEMENT

Date	Description			Amount
	Previous Balance		**$**	**21,971.10**
	Service Location	**City Of Caney**		
	Acct #395573-001	**100 W 4Th**		
01/31/26	Curbside Service 01/01/26-01/31/26	849 Each @ $13.26	$	11,257.74
01/31/26	Extra Cart 01/01/26-01/31/26	209 Each @ $6.62	$	1,383.58
	Location Totals		**$**	**12,641.32**
	Service Location	**Caney Clean Up Roll Off Boxes**		
	Acct #395573-003	**904 W 6Th**		
01/12/26	Disposal Charge - Ro 505390	2.74 @ $0.00	$	0.00
01/12/26	Haul 40 Yd - Ro 116951	1 Each @ $0.00	$	0.00
	Location Totals		**$**	**0.00**
	Service Location	**Amazing Grace Community Church**		
	Acct #395573-004	**206 N Vine**		
01/31/26	Commercial SI Service 01/01/26-01/31/26	1 Each @ $14.03	$	14.03
	Location Totals		**$**	**14.03**

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

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

SP 03 000007 28106 E 1 ASNGLP

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

ACCOUNT NO.	5029-395573-001
INVOICE NO.	858672V029
STATEMENT DATE	02/01/26
DUE DATE	02/20/26
PAY THIS AMOUNT	**$42,976.98**

WRITE IN AMOUNT PAID $

☐ TO CHANGE ADDRESS
Check here and complete the information on the reverse side.

MAIL PAYMENT TO:
WASTE CONNECTIONS OF OK, INC
BARTLESVILLE DISTRICT
397781 W 1400 RD
DEWEY OK 74029-3970

5029 0000000000000X395573X0010 00004297698000000000000000858672 7

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

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

Scan to pay online

ACCOUNT NO.	5029-395573-002
INVOICE NO.	858616V029
STATEMENT DATE	02/01/26
DUE DATE	02/20/26
BILLING PERIOD	01/01/26 - 01/31/26

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

005663 1/1
1171

INVOICE STATEMENT

Date	Description			Amount
	Previous Balance		**$**	**169.54**
01/14/26	Payment Thank You!	85505	$	-84.77
	Total Payments And Credits		**$**	**-84.77**
	Po #: 10-014			
	Service Location	**City Of Caney - Sludge Box**		
	Acct #395573-002	**904 W 6Th**		
01/31/26	Rolloff Rental	1 Each @ $84.77	$	84.77
	01/01/26-01/31/26			
	Current Charges And Fees		**$**	**84.77**
	Total Due		**$**	**169.54**

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 005663 28099 H 17 A

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

ACCOUNT NO.	5029-395573-002
INVOICE NO.	858616V029
STATEMENT DATE	02/01/26
DUE DATE	02/20/26
PAY THIS AMOUNT	**$169.54**

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 0000000000000X395573X0029 00000016954000000000000000858616 3

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

Where We Treat Others Like We Want To Be Treated

Invoice # **010263**
Original Est # 13774

Invoice

Balance Due: $36.06

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

2003 Chevrolet - Silverado - 1500
4.3L, V6 (262CI) VIN(X)
VIN: 1GCEC14X4 **3Z283092**
Odometer: In 132,433
License Plate: KS
Color: RED DOG

Work Complete: 02/03/2026
Service Advisor: SHERI MONTG...
Customer ID: 59
Printed Date: 02/03/2026

Type	Description	Part #	Qty	Sale	Total
SYN. BLEND OIL CHANGE					**$32.99**
Note	Fluid Capacity: Engine Oil - Volume: 4.50 QTS. (4.25L) - API - SAE 5W-30; 4.3L Eng - w/Filter				
	51040-FILTER				
Labor	SYN. BLEND OIL CHANGE - 6 QT.				$32.99

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

Order			**$3.07**
Misc	Hazardous Materials		$0.92
Misc	Shop Supplies		$2.15

Total: $3.07 Tax: $0.00

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is 3 MONTHS OR 3,000 MILES WHICHEVER COMES FIRST. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.
ALL OPEN ACCOUNTS AFTER 30 DAYS ARE SUBJECT TO 1.5% 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	$32.99
Parts	$0.00
Hazardous Materia	$0.92
Shop Supplies	$2.15
Subtotal	**$36.06**
Taxes	$0.00
Order Total:	**$36.06**

Signature _____
Technician(s) :ELLIOTT, AARON Date _____ Time _____

Copyright © Mitchell Repair Information Company LB1124I

ORDINANCE 2026-04

AN ORDINANCE AMENDING CHAPTER 15 (UTILITIES), ARTICLE 3 (SEWER SERVICE CHARGES), SECTION 15-303 (RATES), SUBSECTION (a) OF THE CODE OF THE CITY OF CANEY, KANSAS, PROVIDING FOR RATES FOR SEWER SERVICE IN THE CITY OF CANEY, KANSAS.

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

Section One. That Chapter 15 (Utilities), Article 3 (Sewer Service Charges), Section 15-303 (Rates), Subsection (a), of the Code of the City of Caney, Kansas, be and is hereby amended as follows:

15-303(a) RATES. For all users or patrons for whom service is available within the City of Caney, except for those charged under subsection (b) of this section, the minimum base rate shall be $40.00 per month, and for all users or patrons for whom service is available outside of the City of Caney limits, except for those charged under subsection (b) of this section, the minimum base rate shall be $46.00 per month. In addition to the base rate, a usage rate shall apply at the rate of $0.003/gallon of water usage per month for customers within the City of Caney and $0.00335/gallon of water usage per month for customers outside of the City of Caney limits. In cases where multiple dwelling units (e.g., apartment buildings) are connected through a single water meter, the base rate shall not apply to a vacant dwelling unit, from and after its 31st day of vacancy, so long as the owner/manager of the unit makes application for cessation of charges with the City. Cessation of charges shall not be applied retroactively. It shall be the duty of the owner/manager to notify the City when the unit is re-occupied. Failure to notify the City of such re-occupation within seven (7) days shall result in an assessment equal to three (3) months of base charges applying to the dwelling unit.

(1) The average monthly water usage for each customer shall be calculated from the customer's three normal billing cycles occurring during the monthly periods from October 15 to November 15, November 15 to December 15, and December 15 to January 15 of each year. The basis so established shall be used in rendering sewage service bills beginning the 15th day of February following the establishment of the basis, payable March 1 and thereafter, and shall be used until the following February 15. A new basis shall be established each year from the customer's three normal billing cycles during the months of October, November, December and January, as above provided.

(2) The basis for those residential customers not having three normal billing cycles at their current service account occurring during the months of October, November, December and January from which to calculate the average monthly water usage shall be the average monthly water usage for all residential accounts during the preceding October, November, December and January as calculated by the office of the city clerk. Such basis shall be used until the customer's own basis is established from the next three normal billing cycles occurring during the months of October, November, December and January.

(3) The basis for those commercial and industrial accounts not having three normal billing cycles at their current service account occurring during the months of October, November, December and January shall be determined and estimated by the office of the city clerk to be approximately equivalent to the average monthly water usage which can be reasonably anticipated to be used by the particular applicant. Any applicant may appeal such determination to the mayor who shall investigate the circumstances and fix the required deposit. Any applicant may thereafter appeal the mayor's determination to the governing body, which shall consider the applicant's proposed basis, the mayor's determination, and fix the required deposit. Such basis shall be used until the customer's own basis is established from the next three normal billing cycles during the months of October, November, December and January.

Section Two. Except as amended hereby, all remaining provisions of Section 15-303, including all subsections, shall remain in force and effect.

Section Three. This Ordinance shall take effect upon publication of a summary hereof, in the official City newspaper.

PASSED AND APPROVED by the Governing Body of the City of Caney, Kansas, on this 16 day of February, 2026.

_____

Joshua D. Elliott, Mayor

Attest:

_____

Adam Lanter, City Clerk

G & G DOZER

1875 HWY 75 NORTH

CANEY, KS 67333

11/3/2025

Demolition Proposal for 203 N State St. Caney, KS

The proposal for demolition of the property at the above mentioned address is ~~$12,000.00~~. Revised down to $10,300 on 03/02/2026

This will include all asbestos siding being legally disposed of as well as complete demo of the structures (house & garage) and backfilling of the basement as well as leveling of the round surface.

Thank you for this opportunity to work for the City of Caney again.

Gary Gorby

G & G Dozer

Stark Demolition

BREAKING BARRIERS – CLEARING PATHWAYS

14404 S Halstead St

Hutchinson, KS 67501

785-342-8405

Starkdemolition99@gmail.com

Starkdemolition.com

Proposal ID: Residential Demolition

Client: City of Caney, KS

Adam Lanter

100 W 4th Ave, Caney, KS 67333

Project Description

Stark Demolition will provide complete structural demolition services for the residential structure located at 203 N State Street in Caney, Kansas. The structure is approximately 1,500 square feet, 1½ stories tall, constructed with wood framing and exterior siding, and built on a crawl space foundation.

Work will include a complete teardown of the structure, removal of all debris, and restoration of the site to a clean, graded condition ready for future development. All work will be performed in accordance with local regulations and safety standards.

Scope of Work

Pre-Demolition & Preparation

- Coordinate required permits (if applicable).
- Verify and confirm utility disconnections before demolition.
- Establish jobsite safety perimeter and erosion control as required.

Structure Demolition

- Demolish 1½-story wood-framed residential structure (approx. 1,500 SF).
- Remove all siding, framing, roofing materials, subfloor, and interior finishes.
- Remove crawl space components, including floor joists and support piers.
- Remove stairs, porches, and attached exterior elements.

Debris Removal & Disposal

- Load, haul, and dispose of all demolition debris at an approved landfill.
- Conduct nail raking and magnet sweep of the site.

Site Restoration

- Backfill crawl space area as needed.
- Rough grade and level site to surrounding contours.
- Leave property clean and free of construction debris.

Pricing Summary

Description	Amount
Structural Demolition (1,500 SF @ $8.00/SF)	**$12,000.00**
Tree / Brush Removal	**$500.00**
Dirt Import, Backfill & Rough Grading	**$2,500.00**

Total Project Cost: $15,000.00

This includes all costs, including the hauling away of debris and materials.

Estimated Timeline

5-7 working days, not to exceed 2 weeks.

Terms & Conditions:

- Stark Demolition requests a **35% project deposit** to secure scheduling, mobilize equipment, and prepare for the start of work.
- Any unforeseen site conditions or client-requested changes to the original scope of work may result in additional charges. Both parties must approve all such changes in writing before execution.
- This Proposal is valid for 60 days.

- Stark Demolition agrees to complete the project within the agreed-upon timeframe, provided there are no delays due to weather, material availability, permit issues, or other unforeseen circumstances beyond our control.

Prepared By:
Elijah William Stark

Owner/Operator, Stark Demolition

Adam Lanter

From: David Williams <dtshauling@gmail.com>
Sent: Thursday, February 26, 2026 8:23 AM
To: Adam Lanter
Subject: House demo quote 203 N. State

Hello Adam,

Please use $16,675.00 to demo single level house at 203 N. State St.- Caney, KS. Please feel free to call with any questions you may have.

Sincerely, David J Williams - Owner/Managing member
D & T' s Hauling & Excavating L.L.C.
17516 41st Road
Winfield, KS 67156
O = 620-221-1905
C = 316-640-8171

ORDINANCE 2026-05

AN ORDINANCE AMENDING CHAPTER 15 (UTILITIES), ARTICLE 1 (WATER), SECTION 15-115 (WATER RATES), OF THE CODE OF THE CITY OF CANEY, KANSAS.

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

Section One. That Chapter 15 (Utilities), Article 1 (Water), Section 15-115 (Water Rates), of the Code of the City of Caney, Kansas, be and is hereby amended as follows:

15-115. Water Rates.

(a) As used in this section, the following definitions shall apply:

Rate 1 shall mean the base rate for consumers inside the city limits;

Rate 2 shall mean the base rate for consumers outside the city limits;

Usage Rate shall mean the rate for all water metered through a service connection, inside or outside the city limits; and

Service Connection shall mean a connection to the City's water supply system through a water meter. In cases where multiple dwelling units (e.g., apartment buildings) are connected through a single water meter, each dwelling unit shall constitute a separate service connection.

(b) Regular Rates. The following monthly rates shall apply to each service connection:

Rate 1 – base rate of $46.00 per month plus a Usage Rate of $0.00381 per gallon

Rate 2 – base rate of $46.25 per month plus a Usage Rate of $.004144 per gallon

These amounts shall be in addition to such minimum charges as may be necessary to satisfy sub-metering privileges.

In cases where multiple dwelling units (e.g., apartment buildings) are connected through a single water meter, the base rate shall not apply to a vacant dwelling unit, from and after its 31st day of vacancy, so long as the owner/manager of the unit makes application for cessation of charges with the City. Cessation of charges shall not be applied retroactively. It shall be

the duty of the owner/manager to notify the City when the unit is re-occupied. Failure to notify the City of such re-occupation within seven (7) days shall result in an assessment equal to three (3) months of base charges applying to the dwelling unit.

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

Section Three. Except as amended hereby, all remaining provisions of Chapter 15 (Utilities), Article 1 (Water), shall remain in force and effect.

Section Four. Nothing in this ordinance shall be construed to require the City to provide water outside of the corporate limits of the City of Caney.

Section Five. This ordinance shall take effect upon the publication of a summary ordinance in the official City newspaper.

PASSED AND APPROVED by the Governing Body of the City of Caney, Kansas, on this _____ day of March, 2026.

_____
Joshua D. Elliott, Mayor

Attest:

_____
Adam Lanter, City Clerk

QUOTE

City of Caney
100 W 4th
CANEY KS 67333

Date
Feb 16, 2026

Quote Number
EST-506

REP Enterprises, LLC
PO Box 332
Bartlesville,OK 74005

Description	Quantity	Unit Price	Tax	Amount USD
Non inventory item: Franklin Motor 6" 60hp for 6" pump	1.00	8,237.58	Tax Exempt	8,237.58
Non inventory item: CRI pump 6" bracket	1.00	5,394.96	Tax Exempt	5,394.96
Freight tbd	1.00	0.00		0.00
			Subtotal	13,632.54
			TOTAL TAX	0.00
			TOTAL USD	**13,632.54**