

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: January 20, 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.

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 Any member of the City Council may request that an item be withdrawn from the Consent Agenda and placed before the City Council for full discussion.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 January 5th, 2026 Meeting.

F.3. Approval of Expenses (December 16th through January 5th, 2025):

Strong Masonry Constructors, LLS	\$6,383.00
Waste Connections	\$22,055.87
DNA Contracting	\$25,000.00
Skyline Contracting	\$14,150.00

F.4. Approval of Personnel Expenses:

Approval of Payroll (January 15 th , 2026)	\$48,509.15
KPERS	\$5,803.06
BCBS	\$8,511.30

MOTION:

SECOND:

F.5. Approval of Main Street Auto Expenses:

Invoice #010055	\$41.06
Invoice #010101	\$89.06
Invoice #010105	\$519.32

MOTION:

SECOND:

G. OLD BUSINESS

G.1. Discuss and consider the Tree of Life located at the corner of Orange and High streets.

MOTION:

SECOND:

H. NEW BUSINESS

H.1. 2025 in review from the Caney Library (Presentation by the Library)

H.2. Discuss and consider the Fourth and Live concert series and authorize the necessary actions for street closures (Presentation by the Betterment Group).

MOTION:

SECOND:

H.3. Discuss and consider the appointment of Paul Kritz as City Attorney and Will Hoyt as Assistant City Attorney and authorize the necessary signatures on resolution 2023-01.

MOTION:

SECOND:

H.4. Discuss and consider Ordinance 2026-01 for damaged crop reimbursement and authorize the necessary signatures.

MOTION:

SECOND:

H.5. Discuss and consider Ordinance 2026-02 updating solid waste pick up rates and authorize the necessary signatures.

MOTION:

SECOND:

H.6. Authorize the drawdown of SRF funding to pay the ten percent (10%) and fifty percent (50%) design invoice for Midwest Engineering for the Coffeyville Supply Line construction.

MOTION:

SECOND:

H.7. Water project funding update.

H.8. Executive session to discuss confidential information relating to personnel matters, according to K.S.A. 75-4319 (1) for fifteen (15) minutes to include the City Council and Mayor.

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

Workshop for strategic planning to be held immediately following the close of the City Council meeting tonight January 20th.

L. ADJOURNMENT

MOTION:

SECOND:

CITY OF CANEY
CITY COUNCIL
REGULAR MEETING MINUTES
January 05, 2026

A. CALL TO ORDER

Mayor Elliott called the regular City Council meeting to order at 6:30 pm Monday, January 5, 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
	Jalissa Jones	Utilities Clerk

C. PLEDGE OF ALLEGIANCE AND INVOCATION

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

D. CITIZEN PRESENTATION/VISITOR COMMENTS

There were no citizen presentations or comments.

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 FROM THE DECEMBER 15, 2025, REGULAR CITY COUNCIL MEETING.

F.2. CONSIDER APPROVAL OF THE MINUTES FROM THE DECEMBER 29, 2025 SPECIAL CITY COUNCIL MEETING.

F.3. CONSIDER APPROVAL OF EXPENSES (DECEMBER 2ND THROUGH DECEMBER 15TH):

Core & Main	\$9,896.38
Waste Connections	\$42,630.85

F.4. APPROVAL OF PERSONNEL EXPENSES:

Approval of Payroll (December 18 th , 2025)	\$45,689.71
Approval of Payroll (January 1 st , 2026)	\$51,424.34
KPERS	\$6,554.40
BCBS	\$8,511.30

A MOTION WAS MADE BY COUNCIL MEMBER CULVER, SECPNDED BY COUNCIL MEMBER DYE TO APPROVE ITEMS F.1, F.2., F.3., AND F.4. AS PRESENTED.

MOTION CARRIES 4-0.

F.5. APPROVAL OF MAIN STREET AUTO EXPENSES:

Invoice #009876	\$687.92
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A MOTION WAS MADE BY COUNCIL MEMBER BURCH, SECONDED BY COUNCIL MEMBER CULVER TO APPROVE ITEM F.5. AS PRESENTED.

MOTION CARRIES 4-0.

G. OLD BUSINESS

No old business was considered.

H. NEW BUSINESS

H.1. DISCUSS AND CONSIDER A TIME EXTENSION FOR THE CDBG HOUSING REVITALIZATION GRANT FOR THE STATE AND FOR SCKEDD'S CONTRACT AND AUTHORIZE THE NECESSARY SIGNATURES.

Staff stated that the second round of outreach had concluded and after discussing with the company assisting in managing the grant, enough applications had been solicited to fully utilize the CDBG revitalization funds. Staff stated that many of the new applications are outside of the target area and that a timeline extension would be needed since the funds were supposed to be used by December 31, 2025. Staff went on to state that approving this item would give City staff and SCKEDD the ability to request the time extension from the state and petition an expansion of the target area so as to include the new applicants. Mayor Elliott requested clarification if this is a third expansion since one expansion was already needed. Staff clarified that this is the initial expansion. Staff went on to state that they had received nine (9) additional applications, bringing the total to twenty (20). Mayor Elliott clarified that this is a six (6) month extension, staff stated that it was. He went on to state that after the six (6) month extension, there is a charge of five hundred dollars (\$500) per month. Staff clarified that that was true but were confident that no additional extensions would be needed.

A MOTION WAS MADE BY COUNCIL MEMBER BURCH, SECONDED BY COUNCIL MEMBER CULVER TO APPROVE THE TARGET AREA EXPANSION AND TIME EXTENSION AND TO AUTHORIZE THE NECESSARY SIGNATURES.

MOTION CARRIES 4-0.

H.2. DISCUSS AND CONSIDER THE NOMINATION OF THE COUNCIL PRESIDENT AND AUTHORIZE THE NOMINATION FOR A TERM TO BEGIN JANUARY 11, 2026.

Nominations were heard for Council Members Culver and Burch to the position of President. Council Member Dye seconded the nomination for Council Member Culver.

A MOTION WAS MADE BY COUNCIL MEMBER BURCH, SECONDED BY COUNCIL MEMBER DYE TO NOMINATE COUNCIL MEMBER CULVER TO THE ROLE OF COUNCIL PRESIDENT.

MOTION CARRIES 4-0.

H.3. CONSIDER THE RE-APPOINTMENT OF THE CITY CLERK FOR THE 2026 FISCAL YEAR TO RUN JANUARY 1, 2026 THROUGH DECEMBER 31, 2026. IF DISCUSSION, ENTER EXCECUTIVE 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, CITY COUNCIL, AND MAYOR.

A MOTION WAS MADE BY COUNCIL MEMBER CULVER, SECONDED BY COUNCIL MEMBER DYE TO RE-APPOINT THE CITY CLERK FOR A TERM OF JANUARY 1, 2026 THROUGH DECEMBER 31, 2026.

MOTION CARRIES 4-0.

H.4. CONSIDER THE RE-APPOINTMENT OF THE CHIEF OF POLICE FOR THE 2026 FISCAL YEAR TO RUN JANUARY 1, 2026 THROUGH DECEMBER 31, 2026. IF DISCUSSION, ENTER EXCECUTIVE 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, CHIEF OF POLICE, CITY COUNCIL, AND MAYOR.

A MOTION WAS MADE BY COUNCIL MEMBER CULVER, SECONDED BY COUNCIL MEMBER BURCH TO RE-APPOINT THE CITY CLERK FOR A TERM OF JANUARY 1, 2026 THROUGH DECEMBER 31, 2026.

MOTION CARRIES 4-0.

H.5. ACCEPT JARRED, GILMORE, & PHILLIPS AS THE CPA SELECTED TO CONDUCT THE CITY OF CANEY'S 2025 FISCAL YEAR AUDIT AND AUTHORIZE THE NECESSARY SIGNATURES.

Council Member Dye inquired whether this was the same people that did the City's audit for 2024. Mayor Elliott stated that that was the case and that they also did the City's budget for FY 2025.

A MOTION WAS MADE BY COUNCIL MEMBER DYE, SECONDED BY COUNCIL MEMBER BURCH TO APPROVE JARRED, GILMORE, & PHILLIPS AS THE CPA TO CONDUCT THE CITY'S FY 2025 AUDIT.

MOTION CARRIES 4-0.

H.6. ADMINISTER THE OATH OF OFFICE FOR MAYOR ELLIOTT'S TERM TO BEGIN JANUARY 11TH.

MAYOR ELLIOTT WAS SWORN IN FOR HIS TERM TO BEGIN ON JANUARY 11TH.

I. DEPARTMENT REPORTS:

I.1. MAYOR – JOSH ELLIOTT

1. Water plant issues with the chlorine valves. Staff has been directed to reach out to Coffeyville and KDHE to find more valves to ensure this does not become a frequent issue.
2. The tree of life which will be coming to Council at the meeting on the 12th of this month is not on City property and is the responsibility of the homeowner.
 - A. Council Member Burch stated that she went to inspect the tree as well with a renown horticulturist in Montgomery County and that their opinion was that they were unsure if it was a champion tree and that the time to save it was years ago and the cost would be drastically more than the amount initially stated.
3. The Paynada contract is fully executed.

I.2. CITY ADMINISTRATOR – ANDREA SIBLEY

1. A grant has been received from Atmos and the City is grateful for the assistance.
2. Budget is ready to be entered.

I.2. CITY CLERK – ADAM LANTER

1. The budget amendment passed last week has been entered and staff is monitoring it closely.
2. Working on getting 2026 budget entered.
3. Provided a heads up to the Governing Body on what to expect for the 2027 budget.

I.3. UTILITIES CLERK – JALISSA JONES

1. Some issues with water bills persist but is optimistic about the number starting to drop.
2. All new meters are in the ground.
3. Added a payment method for Paynada so that the transition can move forward.

J. COUNCIL COMMENTS

J.1 COUNCIL MEMBER BURCH

1. Requested a workshop at the next council meeting to work on the strategic plan.

K. INFORMATIONAL

K.1. Workshop for strategic planning after the Council meeting on January 1, 2025.

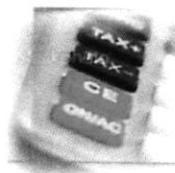
L. ADJOURNMENT

A MOTION WAS MADE BY COUNCIL MEMBER CULVER, SECONDED BY COUNCIL MEMBER BURCH AT 6:44 PM.

Joshua D. Elliott, Mayor

Attest:

Adam Lanter, City Clerk



SMC

INVOICE

Strong Masonry Constructors, LLC
301 Caroline Drive
Frontenac, KS. 66763
(620) 704-2753
strongmasonry@outlook.com

Invoice No : 25-112
Date : 12/19/2025
Customer ID : Dog Pound

TO City of Caney **JOB: Kennels at Dog Pound**
100 West 4th Ave.
Caney, KS 67333

Salesperson	Job	Payment Terms	Due Date
Douglas Strong		Due Upon Receipt	

Quantity	Description	Unit Price	Line Total
1	Reconstruct, patch, repair and paint cmu walls at kennels.		
	Proposal Amount from 6/11/2025		\$6,383.00

MAKE CHECK
PAYABLE TO:
Strong Masonry Constructors, LLC
301 Caroline Dr.
Frontenac, Ks. 66763

Subtotal
Sales Tax @ 0.00%
TOTAL \$ 6,383.00

Make all checks payable to Strong Masonry Constructors
THANK YOU FOR YOUR BUSINESS!



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

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

Scan to pay online



ACCOUNT NO.	5029-395573-001
INVOICE NO.	854671V029
STATEMENT DATE	01/01/26
DUUE DATE	01/20/26
BILLING PERIOD	12/01/25 - 12/31/25

FOR ASSISTANCE
Customer Service
One Time Payments

877-336-3161
800-457-1379

000002 1/1/10

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 42,630.85
12/18/25	Payment Thank You!	\$ -22,554.11
12/18/25	Payment Thank You!	\$ -20,076.74
	Total Payments And Credits	\$ -42,630.85
	Service Location	
	Acct #395573-001	
12/31/25	Curbside Service	\$ 11,244.48
	12/01/25-12/31/25	
12/31/25	Extra Cart	\$ 1,370.34
	12/01/25-12/31/25	
	Location Totals	\$ 12,614.82
	Service Location	
	Acct #395573-003	
12/02/25	Disposal Charge - Ro	\$ 86.95
502213		
12/02/25	Haul 40 Yd - Ro	\$ 231.75
116157		
12/02/25	Disposal Charge - Ro	\$ 123.29
502228		
12/02/25	Haul 40 Yd - Ro	\$ 231.75
116158		
12/03/25	Disposal Charge - Ro	\$ 93.87

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 000002 71764 E 1 ASNGLP



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

ACCOUNT NO.	5029-395573-001
INVOICE NO.	854671V029
STATEMENT DATE	01/01/26
DUUE DATE	01/20/26
PAY THIS AMOUNT	\$21,971.10

WRITE IN AMOUNT PAID	\$
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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 000000000000X395573X0010 000021971100000000000000854671 1

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

ACCOUNT NO. 5029-395573-001
 INVOICE NO. 854671V029
 STATEMENT DATE 01/01/26
 DUE DATE 01/20/26
 BILLING PERIOD 12/01/25 - 12/31/25

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

INVOICE STATEMENT (continued)

Date	Description	Amount
	502302	
12/03/25	Haul 40 Yd - Ro	\$ 231.75
	116159	
	Location Totals	\$ 999.36
	Service Location	Amazing Grace Community Church
	Acct #395573-004	
12/31/25	Commercial SI Service	\$ 14.03
	12/01/25-12/31/25	
	Location Totals	\$ 14.03
	Service Location	4Ts Properties Llc
	Acct #395573-005	
12/31/25	Commercial SI Service	\$ 14.03
	12/01/25-12/31/25	
	Location Totals	\$ 14.03
	Service Location	Dollar General Store
	Acct #395573-006	
12/31/25	Commercial Trash Service	\$ 108.85
	12/01/25-12/31/25	
	Location Totals	\$ 108.85
	Service Location	Eggberts
	Acct #395573-007	
12/31/25	Commercial Trash Service	\$ 108.85
	12/01/25-12/31/25	
	Location Totals	\$ 108.85

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

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

Scan to pay online



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

5029-395573-002
854617V029
01/01/26
01/20/26
12/01/25 - 12/31/25

FOR ASSISTANCE
Customer Service
One Time Payments

877-336-3161
800-457-1379

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$ 84.77
	Po #: 10-014	
	Service Location	
	Acct #395573-002	
12/31/25	Rolloff Rental	\$ 84.77
12/01/25-12/31/25		
	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

ACCOUNT NO.	5029-395573-002
INVOICE NO.	854617V029
STATEMENT DATE	01/01/26
DUUE DATE	01/20/26
PAY THIS AMOUNT	\$169.54

AB 01 004926 71753 H 14 A



WRITE IN
AMOUNT
PAID \$

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

MAIL PAYMENT

MAIL PAYMENT TO:

MAIL PAYMENT TO:
WASTE CONNECTIONS OF OKLAHOMA, INC.

MAIL PAYMENT TO:
WASTE CONNECTIONS OF OKLAHOMA, INC

BARTLESVILLE DISTRICT
PO BOX 679859
DALLAS TX 75267-9859

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

ACCOUNT NO.	5029-395573-002
INVOICE NO.	854617V029
STATEMENT DATE	01/01/26
DUUE DATE	01/20/26
BILLING PERIOD	12/01/25 - 12/31/25

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

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.

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 () _____


**SOUTH CENTRAL KANSAS
ECONOMIC DEVELOPMENT DISTRICT**

9730 E. 50th Street N

Invoice #: 25-150

Invoice Date: 12/15/2025

Billed To: Adam Lanter City of Caney 100 W. 4th PO Box 129, Caney, KS 67333 620-879-2772	For: 23-HR-002 Final Inspections 221 N Wood 50% Drawdown 503 W 3rd Cost Adjustment of Inspections 102 N Fawn
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Items due to SCKEDD	Amount
221 N Wood	
Inspections - Final HQS Inspection	\$ 600.00
Inspections - Lead Clearance	\$ 550.00
Legal - Repayment Agreement Filing	\$ 38.00
102 N Fawn	
Inspections - Final HQS Inspection - Cost Adjustment Per Contract	\$ 300.00
Inspections - Lead Clearance - Cost Adjustment Per Contract	\$ 250.00
Due to SCKEDD	1,738.00

Items due to DNA CONTRACTING	Amount
221 N Wood	
Completion of Rehabilitation	\$ 21,288.00
Lead Safe Work Practices - None Required	\$ -
Contract Change Order #1	\$ 3,712.00
Items due to DNA CONTRACTING	25,000.00

Items due to SKYLINE CONTRACTING	
503 W 3rd	
50% Drawdown Per Contract	\$ 14,150.00
Items due to SKYLINE CONTRACTING	14,150.00

	Invoice Total	\$ 40,888.00
	Grant Request Total	\$ 40,888.00

Please remit payment via check for the yellow (SCKEDD) section to South Central Kansas Economic Development District.

If you have any questions concerning this invoice, use the following contact information:

Megan Unruh | 316-440-3472 | munruh@sckedd.org

Thank you for your business!

City of Caney

Police Department

Expense Request



VENDOR NAME

Main Street Auto

01/12/2026

Date Submitted

Ike Dye

Supervisor Print Name

Ake Dye

Supervisor Signature



Approve Purchase



Deny Purchase

01-12-2026

Andrea Sibley

City Administrator Signature

For Accounts Payable Only

Reviewed:

Seconded Verification:

Entered in Incode:



Main Street Auto and Tire LLC

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

Invoice # 010101
Original Est # 13528

Where We Treat Others Like We Want To Be Treated

Invoice

Balance Due: \$89.06

CANEY POLICE DEPT - CANEY
POLICE DEPT

2016 Chevrolet - Tahoe - PPV
5.3L, V8 (323CI) VIN(C)

Work Complete: 01/07/2026
Service Advisor: SHERI MONTG...

Cellular: 620-330-7498

VIN: 1GNYLCDEC1 GR358963
Odometer: In 93,654

License Plate: KS
Color: WHITE - HOUSEL
Unit: 107

Customer ID: 2020
Printed Date: 01/07/2026

Type	Description	Part #	Qty	Sale	Total
	FULL SYN. OIL CHANGE				\$85.99
Part	QUAKER STATE 0/20 FULL SYN	020FS	2.00	\$8.00	\$16.00
Note	Fluid Capacity: Engine Oil - Volume: 8.00 QTS. (7.57L) - API - SAE 0W-20; w/Filter - (Note: Engine oil meeting the dexos1 specification of the proper SAE viscosity grade, ACDelco dexos1 Synthetic Blend is recommended. Do not add anything to the oil. The recommended oils meeting the dexos1 specification are all that is needed for good performance and engine protection. Engine oil system flushes are not recommended and could cause engine damage not covered by the vehicle warranty.)				
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	TAG LIGHT REPLACEMENT x2	2825	2.00	\$5.00	\$10.00

Parts: \$26.00 Labor: \$59.99 Tax: \$0.00 Total: \$85.99

Order

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

Total: \$3.07 Tax: \$0.00

Recommendations

- Next oil change occurs at 100,654 Miles - Synthetic Motor Oil

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

ALL OPEN ACCOUNTS AFTER 30 DAYS ARE SUBJECT TO 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	\$59.99
Parts	\$26.00
Hazardous Materi	\$0.92
Shop Supplies	\$2.15
Subtotal	\$89.06
Taxes	\$0.00
Order Total:	\$89.06

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

City of Caney

Police Department

Expense Request



VENDOR NAME

Main Street Auto - 99-00095

Date Submitted

Ike Dye
Supervisor Print Name

Supervisor Signature



 Approve Purchase



Deny Purchase

01/12/2026

Andrea Sibley

City Administrator Signature

For Accounts Payable Only

Reviewed:

Seconded Verification: ALS

Entered in Incode:



Main Street Auto and Tire LLC

118 E 4TH AVE
Caney, KS. 67333
Phone: (620)-306-6008 | Fax: 0--

Invoice # 010055
Original Est # 13519

Where We Treat Others Like We Want To Be Treated

Invoice

Balance Due: \$41.06

CANEY POLICE DEPT - CANEY
POLICE DEPT:

Cellular: 620-330-7498

2013 RAM 1500 ST
5.7L, V8 (345CI) VIN(T)

VIN: 1C6RR7KT1 DS679324
Odometer: In 86,081

License Plate: C2086 KS
Color: BLACK - DECALS
Unit: POLICE DEPT. 107

Work Complete: 12/30/2025
Service Advisor: SHERI MONTG...

Customer ID: 2020

Printed Date: 12/30/2025

Type	Description	Part #	Qty	Sale	Total
ENGINE OIL W/FILTER - SYNTHETIC BLEND					
Part	QUAKER STATE 5/20 SYN BLEND	520SB	1.00	\$5.00	\$5.00
Note	Fluid Capacity: Engine Oil - Volume: 7.00 QTS. (6.62L) - API Certified, SAE 5W-20; 5.7L Eng				
	57060-FILTER				
Labor	SYN. BLEND OIL CHANGE - 6 QT				\$32.99

Parts: \$5.00 Labor: \$32.99 Tax: \$0.00 Total: \$37.99

Order					\$3.07
Misc	Hazardous Materials				\$0.92
Misc	Shop Supplies				\$2.15
Total:	\$3.07	Tax: \$0.00			

Main Street Auto & Tire

LLC

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	\$5.00
Hazardous Materi	\$0.92
Shop Supplies	\$2.15
Subtotal	\$41.06
Taxes	\$0.00
Order Total:	\$41.06

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

City of Caney

Police Department

Expense Request



VENDOR NAME

Main Street Auto - 99-00095

01/12/2026

Date Submitted

Ike Dye

Supervisor Print Name

Ike Dye

Supervisor Signature



Approve Purchase



Deny Purchase

01/12/2026

Andrea Sibley

City Administrator Signature

For Accounts Payable Only

Reviewed:

Seconded Verification:

Entered in Incode:

**Main Street Auto and Tire LLC**

118 E 4TH AVE

Caney, KS. 67333

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

Invoice # 010105
Original Est # 13597

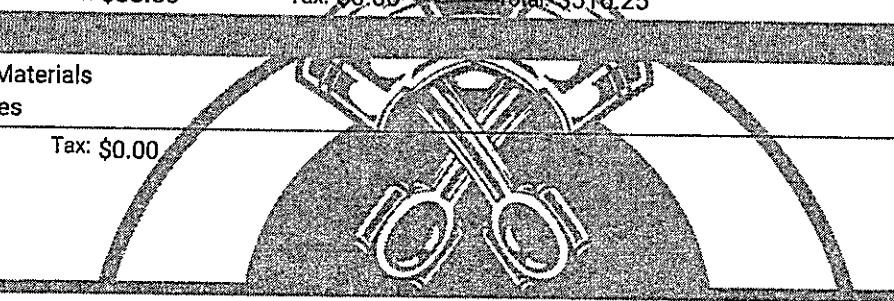
Where We Treat Others Like We Want To Be Treated

Invoice**Balance Due: \$519.32****CANEY POLICE DEPT - CANEY POLICE DEPT**

Cellular: 620-330-7498

**2013 RAM 1500 Tradesman
5.7L, V8 (345CI) VIN(T)**VIN: 1C6RR7KTX DS679323
Odometer: In 66,184Work Complete: 01/07/2026
Service Advisor: SHERI MONTG...
Customer ID: 2020
Printed Date: 01/07/2026

Type	Description	Part #	Qty	Sale	Total
	TIRE PRESSURE MODULE - Remove & Replace - TPMS Module				\$516.25
Part	MODULE, TIRE PRESSURE MONITORING	56046614AA	1.00	\$427.75	\$427.75
Labor	TIRE PRESSURE MODULE - Remove & Replace - TPMS Module				\$88.50
Parts: \$427.75	Labor: \$88.50	Tax: \$0.00	Total: \$516.25		
Order					\$3.07
Misc	Hazardous Materials				\$0.92
Misc	Shop Supplies				\$2.15
Total: \$3.07		Tax: \$0.00			



**Main Street
Auto & Tire**

LLC

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	\$88.50
Parts	\$427.75
Hazardous Materi	\$0.92
Shop Supplies	\$2.15
Subtotal	\$519.32
Taxes	\$0.00
Order Total:	\$519.32

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

From: Ike Dye/Caney PD
To: asibley@caneyks.com
Date: 12/16/2025 02:33 PM
Subject: Tree on Orange/High Street

Andrea,

After we went and inspected the Cottonwood tree, Mr. Estez is requesting that the City pay for "remediation" and possible removal. I conducted additional research following our site visit.

First, based on observations at the scene, the tree is clearly not located within a City easement. I stepped off the distance from the center of the street and estimate the tree is approximately 40 feet from the street centerline.

I also reviewed ORKA (digital mapping system showing easements and property ownership). ORKA clearly indicates the tree is outside of any City easement. The property on which the tree is located is owned by [REDACTED]
[REDACTED] The mailing address listed is [REDACTED]

Below are the applicable sections of the Caney Municipal Code regarding diseased, dead, and dangerous trees on private property:

13-302. Diseased trees; determination.

Whenever any competent city authority or competent state or federal authority shall file with the governing body a written statement, based upon laboratory testing or other supporting evidence, that trees or shrubs located on private property within the city are infected or infested with a disease or insect that poses a hazard to the community, the governing body shall direct the city clerk to issue notice requiring the property owner to treat or remove the tree within a specified time.

13-306. Dead and dangerous trees on private property.

(a) Property owners are responsible for pruning or removing trees that overhang streets or rights-of-way and for removing dead, diseased, or dangerous trees or limbs that constitute a public safety hazard.
(b) When such trees constitute a hazard to life or property, the City may notify the owner in writing. The owner must remove the tree at their own expense within 60 days. If the owner fails to comply, the City may remove the tree and assess the cost on the property tax notice.

While reviewing these sections, I also located the following provision, which clarifies and contrasts prior discussion regarding City responsibility:

13-307. Trees on public property; cost borne by city.

The City is responsible for the treatment or removal of trees only when they are located within a public right-of-way. Adjacent property owners are not responsible for such costs, and the expense is borne by the City.

Based on the above findings, this tree does not fall under City responsibility, as it is located on private property and

outside of any public right-of-way or easement.

Please let me know if you need anything further or would like to discuss next steps.

Ike Dye
Police Chief / EMS Director
Caney Police Department
100 W. 4th Street
Caney, Kansas 67333
620-879-2141

[attachment "Tent LOGO 1.PNG" deleted by Ike Dye/Caney PD]

This email transmission and any attachments are for the exclusive use of the intended recipient(s) to whom addressed and may contain information that is confidential, privileged or exempt from public disclosure and which is the sole property of the Caney Police Department. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient or believe you received this communication in error, please contact the sender at (620)-879-2141; permanently delete this message from your system, without first forwarding or replying to it; and destroy and delete any and all copies or printouts of this email and any attachments thereto.

“Tree of Life”

An aerial map of the property with a red box highlighting the tree. The map shows the property boundaries, street names (N HIGH ST, E ORANGE AVE, TAYLOR AVE), and house numbers (135 E ORANGE AVE, 133 E ORANGE AVE, 116 E TAYLOR AVE, 203 E TAYLOR AVE, 207 E TAYLOR AVE).

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

[View Multi-Parcel Report](#)

Parcel ID :	0632511201018006000
Owner Name :	[REDACTED]
Location :	135 E ORANGE AVE, Caney, KS 67333.
Boundary Desc :	MEEKERS ADD, S12, T35, R13, BLOCK 6, Lot 32 - 36, Lot Width: 125.0 Lot Depth: 142.0.

Owner Information

Owner : [REDACTED]
Mailing Address : [REDACTED]

Property Details

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

[Building Sketch](#)
[Google Map Street View](#)
[Bing Maps View](#)
[Zillow](#)

[Zoom to](#) [Full Report](#) [Clear Multi Report](#)

FOURTH & LIVE

CONCERT SERIES

Fourth & Live is Caney's annual outdoor Summer Concert event designed to bring people together, attract visitor's from across the county and region, to downtown Caney. It has been hosted annually since 2021 and welcomes between 1,500 - 1,700 attendees.

Fourth & Live exists to:

- Provide high-quality entertainment in a small-town setting
- Attract a county-wide and regional audience
- support local vendors and businesses
- Build a tradition that our region can rely on year after year

Fourth & Live is planned and executed in close coordination with local law enforcement and emergency services each year to ensure a safe, family-friendly environment for all attendees.

This includes:

- On-site police presence
- Crowd management and traffic control
- Emergency response planning
- Coordination on alcohol service and vendor placement
- Clear communication protocols before and during the event
- Fourth & Live provides all road and event barricades around concert perimeter.
- Date and Time of street closure will be communicated with Chief Dye in advance.

Our goal is not just to host a concert, but to create a space where families feel comfortable, and the community can gather safely.

No major changes in day of execution are planned from previous years.

Friday, May 22, 2026



RESOLUTION 2026-01

A RESOLUTION APPOINTING A CITY ATTORNEY FOR THE CITY OF CANEY, KANSAS FOR THE 2026 CALENDAR YEAR.

WHEREAS, the Governing Body of the City of Caney, Kansas, pursuant to the Code of the City of Caney, Kansas, has created the office of City Attorney, and the Code specifies the duties and qualifications of that office; and

WHEREAS, the Governing Body finds it in the best interests of the City to appoint a qualified attorney to serve as the City Attorney, to provide legal counsel and representation for the City; and

WHEREAS, Paul Kritz and Will Hoy are duly licensed to practice law in the State of Kansas and meet the qualifications specified by the Code of the City of Caney, Kansas.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CANEY, KANSAS.

Section 1. Appointment. Paul Kritz is hereby appointed City Attorney of the City of Caney, Kansas, effective as of January 1, 2026. Will Hoy is hereby appointed as Assistant City Attorney and shall fulfill the duties of City Attorney, as and when called upon to do so.

Section 2. Duties. The City Attorney shall have the general direction and supervision of the legal affairs of the City and shall perform all duties set forth in the Code of the City of Caney, Kansas including but not limited to: attending meetings of the Governing Body as and when directed; advising city officials on legal questions; drafting ordinances, contracts, and legal instruments; approving ordinances as to form and legality; attending Planning and Zoning meetings as and when directed; appearing and prosecuting violations of City ordinances in municipal court; and performing other duties as prescribed by the Governing Body and Kansas law.

Section 3. Term and Compensation. The City Attorney shall serve at the pleasure of the Governing Body and shall receive compensation as agreed by the City Attorney and the Governing Body.

Section 4. Effective Date. This resolution shall take effect following its adoption by the Governing Body.

ADOPTED by the Governing body of the City of Caney, Kansas this 20th day of January, 2026.

Joshua D. Elliott, Mayor

Attest:

Adam Lanter, City Clerk

ORDINANCE 2026-01

AN ORDINANCE AMENDING CHAPTER 4 OF THE CODE OF ORDINANCES OF THE CITY OF CANEY, KANSAS, BY ADDING A NEW ARTICLE 8, PROVIDING FOR REIMBURSEMENT OF CROP DAMAGE CAUSED BY EASEMENT WORK.

WHEREAS, the City of Caney holds or authorizes easements across private agricultural land for public or approved purposes; and

WHEREAS, construction, maintenance, repair and inspection activities conducted within such easements may result in damage to crops; and

WHEREAS, it is in the interest of fairness and good stewardship to compensate landowners and -tenants for verified crop losses directly caused by easement-related work.

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

Section 1. Chapter 4 of the Code of Ordinances of the City of Caney is hereby amended by adding a new Article 8, as follows:

Article 8. Easement Work Crop Damage Reimbursement

4-801. Title. This article shall be known as “Easement Work Crop Damage Reimbursement”.

4-802. Purpose. The purpose of this article is to establish a clear and equitable process for reimbursing landowners or tenants for crop damage caused by authorized work conducted within easement areas.

4-803. Definitions. For purposes of this article, the following definitions apply:

- (a) “Easement” means a legal right granted to the City of Caney or authorized entity to enter, use, or maintain a portion of private property for specified purposes.
- (b) “Easement Work” means construction, maintenance, repair, inspection or related activities conducted within the boundaries of an easement.
- (c) “Crop Damage” means measurable loss, destruction, or reduction in yield of planted agricultural crops directly resulting from easement work.

- (d) "Claimant" means the landowner or lawful tenant who suffered crop damage.
- (e) "Administering Authority" means the city administrator of the City of Caney or other personnel designated by the mayor with the approval of the city council.

4-804. Eligibility. A claim for reimbursement shall be eligible if:

- (a) The damaged crops were lawfully planted within or immediately adjacent to an easement area;
- (b) The damage was directly caused by authorized easement work;
- (c) The claimant submitted notice of damage within thirty (30) days of discovery of the damage; and
- (d) The claimant allows reasonable access for inspection and verification.

4-805. Notice and Claim Procedure.

- (a) Prior to easement work, reasonable notice shall be provided to affected landowners tenants, whenever practicable.
- (b) Claims for crop damage shall be submitted in writing on forms provided by the City of Caney. Comment: Do we have the form? If not, consider revising, as follows: "Claims for crop damage shall be submitted in writing to the city clerk and shall contain the information set forth in subsection (c) hereof."
- (c) Each claim shall include:
 - (1) The claimant's name, address and telephone number;
 - (2) A description and location of damaged crops;
 - (3) Acreage affected;
 - (4) Type and date of easement work; and
 - (5) Supporting documentation, including photographs and production records.

(d) The City of Caney may conduct on-site inspections to verify damage.

4-806. Determination of Reimbursement.

(a) Reimbursement shall be based on:

- (1) Verified acreage damaged;
- (2) Average yield and market value of the affected crop; and
- (3) Stage of crop grow at the time of damage.

(b) Reimbursement shall not exceed the fair market value of the anticipated crop yield.

(c) No reimbursement shall be provided for pre-existing damage or damage unrelated to easement work.

4-807. Payment.

(a) Approved reimbursement shall be paid within thirty (30) days of claim approval.

(b) Payments are subject to available appropriated funds or contractual obligations with easement holders or contractors.

4-808. Limitations and Exclusions.

(a) Reimbursement shall not be provided for indirect or consequential losses, including future planting decisions or lost profits beyond the damaged crop.

(b) No reimbursement shall be granted if damage results from the claimant's own negligence or failure to follow reasonable agricultural practices.

(c) No contractors performing easement work may be required by contract to reimburse crop damage under the code.

4-809. Appeals. A claimant may appeal a reimbursement determination by submitting a written appeal within thirty (30) days. Appeals shall be decided by the city council, whose decision shall be final.

4-810. Severability. If any provision of this ordinance is held invalid, such invalidity shall not affect the remaining provisions.

Section 2. This ordinance shall take effect upon publication of a summary ordinance in the City's official newspaper, following its adoption.

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

Joshua D. Elliott, Mayor

Attest:

Adam Lanter, City Clerk

ORDINANCE 2026-02

AN ORDINANCE AMENDING CERTAIN PROVISIONS OF CHAPTER XV (UTILITIES), ARTICLE 4 (SOLIDS WASTE), OF THE CODE OF THE CITY OF CANEY, KANSAS.

**NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY
OF CANEY, KANSAS.**

Section 1. That Chapter CV (Utilities), Article 4 (Solid Waste), Section 15-431 (Service Fees) be and is hereby amended as follows:

15-431 On and After December 1, 2025

- a. A refuse service fee of \$13.27 per calendar month shall be levied against each dwelling unit, including each unit of a multiple family dwelling, for the collection and disposal of Solid Waste as required by this Article. An extra poly-cart shall be made available to a dwelling unit at a cost of \$6.63 per calendar month.
- b. Business/commercial refuse service charges shall be levied against establishments engaged in business or commercial enterprises in accordance with the following rate schedule, based on collection interval of one collection per week:
 1. Commercial poly-cart - \$19.10 per month
 2. Additional poly-cart - \$9.55 per month
 3. 2-yard dumpster - \$57.29 per month
 4. 3-yard dumpster - \$71.69 per month
 5. 4-yard dumpsters - \$82.82 per month
 6. 6-yard dumpers - \$108.85 per month
 7. 8-yard dumpsters - \$128.05 per month

- c. All fees provided in this section 15-431 shall be adjusted in an amount equivalent to any rate increases implemented by the City's solid waste collection/disposal contract with the City.

Section 2. Except as amended hereby, the remaining provisions of Chapter XV (Utilities), Article 4 (Solid Waste), of the Code of the City of Caney, Kansas, shall remain in full force and effect.

Section 3. Any conflicting ordinances, or parts thereof, are hereby repealed.

Section 4. This ordinance shall take effect and be in full force and effect from and after its publication in the official city newspaper.

ADOPTED by the Governing Body of the City of Caney, Kansas this 20th day of January, 2026.

Joshua D. Elliott, Mayor

Attest:

Adam Lanter, City Clerk

Midwest Engineering Group, LLC



Invoice

Bill To:

Atten: Kelley Zellner, City Manager
City of Caney
100 W 4th Ave
Caney, KS 67333
cityadmin@caney.kscoxmail.com

Date: 9/24/2024

Invoice #: INV#1

Project #: 2024-Caney-02-001

Water Supply Line from Coffeyville to Caney

Engineering Services from 01/01/20024 - 9/14/2024

Compensation Packet BC-1: Basis Services	\$	45,126.40
Compensation Packet AS-1: Additional Services	\$	360.00
Compensation Packet RPR-2: Resident Project Representative	\$	-

AMOUNT DUE THIS INVOICE \$ 45,486.40

	Current	Prior	Total
Billing to Date	\$ 45,486.40	\$ -	\$ 45,486.40

Make all checks payable to Midwest Engineering Group, LLC
25-A N Main, Sapulpa, OK 74066

Thank you for your business!

Should you have any inquiries concerning this invoice, please contact Hannah Lovy.
Tel: 918-409-7575 Email: hlovy@midwest-engineers.com

Midwest Engineering Group, LLC



Invoice

Bill To:

Atten: Kelley Zellner, City Manager
 City of Caney
 100 W 4th Ave
 Caney, KS 67333

Date: 9/24/2024
 Invoice #: INV#1
 Project #: 2024-Caney-02-001

Water Supply Line from Coffeyville to Caney

Compensation Packet BC-1:		Engineering Services from 01/01/2024 - 9/14/2024		
Phase:	Design-Preliminary/Final			BC-1 Lump Sum
Lump Sum Fee	\$ 451,264.00			
Percent Complete	10.00%	Total Earned	\$ 45,126.40	
		Previous Fee Billing	\$ -	
		Current Fee Billing	\$ 45,126.40	
			Phase Total Due \$ 45,126.40	
Phase:	Bidding and Negotiating			BC-1 Lump Sum
Lump Sum Fee	\$ 10,000.00			
Percent Complete	0.00%	Total Earned	\$ -	
		Previous Fee Billing	\$ -	
		Current Fee Billing	\$ -	
			Phase Total Due \$ -	
Phase:	Construction Administration			BC-1 Lump Sum
Lump Sum Fee	\$ 144,145.00			
Percent Complete	0.00%	Total Earned	\$ -	
		Previous Fee Billing	\$ -	
		Current Fee Billing	\$ -	
			Phase Total Due \$ -	
Phase:	Reimbursable Expense			BC-1 Reimbursable
		Miles	Rate	Amount
		0	\$ 0.670	\$ -
Max. Amount	\$ 14,050.00	0		
Total Billings	\$ -			
Remaining	\$ 14,050.00			Phase Total Due \$ -
			AMOUNT DUE FOR BC-1 SERVICES	\$ 45,126.40
Billing to Date	\$ Current	Prior	Total	
	\$ 45,126.40	\$ -	\$ 45,126.40	

Midwest Engineering Group, LLC



Invoice

Bill To:

Atten: Kelley Zellner, City Manager
 City of Caney
 100 W 4th Ave
 Caney, KS 67333

Date: 9/24/2024

Invoice #: INV#1

Project #: 2024-Caney-02-001

Water Supply Line from Coffeyville to Caney

Compensation Packet AS-1:
Additional Engineering Services from 01/01/20024 - 9/14/2024

Phase:	Additional Engineering	AS-1 Hrly
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		Hours	Rate	Amount
	E6	1.0	\$230.00	\$ 230.00
	PM2	1.0	\$130.00	\$ 130.00
	Totals	2.0		\$ 360.00
Max. Amount	\$ 57,658.00			
Total Billings	\$ 360.00			
Remaining	\$ 57,298.00			Phase Total Due \$ 360.00

Phase:	Legal Survey	AS-1 Hrly
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		Hours	Rate	Amount
	-	0.0	\$0.00	\$ -
	-	0.0	\$0.00	\$ -
	Totals	0.0		\$ -
Max. Amount	\$ 10,000.00			
Total Billings	\$ -			
Remaining	\$ 10,000.00			Phase Total Due \$ -

Phase:	Construction Staking	AS-1 Hrly
--------	----------------------	-----------

		Hours	Rate	Amount
	-	0.0	\$0.00	\$ -
	-	0.0	\$0.00	\$ -
	Totals	0.0		\$ -
Max. Amount	\$ 10,000.00			
Total Billings	\$ -			
Remaining	\$ 10,000.00			Phase Total Due \$ -

Phase:	SWPPP	AS-1 Hrly
Lump Sum Fee	\$ 5,000.00	
Percent Complete	0.00%	Total Earned
		\$ -
		Previous Fee Billing
		\$ -
		Current Fee Billing
		\$ -
		Phase Total Due \$ -

Phase: Acquisition of Easements	AS-1 Hrly
---------------------------------	-----------

	Hours	Rate	Amount
	-	0.0	\$ -
	-	0.0	\$ -
	Totals	0.0	\$ -
Max. Amount	\$ 40,000.00		
Total Billings	\$ -		
Remaining	\$ 40,000.00		Phase Total Due \$ -

Phase: Environmental Mitigation	AS-1 Hrly
---------------------------------	-----------

	Hours	Rate	Amount
	-	0.0	\$ -
	-	0.0	\$ -
	Totals	0.0	\$ -
Max. Amount	\$ 15,000.00		
Total Billings	\$ -		
Remaining	\$ 15,000.00		Phase Total Due \$ -

Phase: Meetings	AS-1 Hrly
-----------------	-----------

Lump Sum Fee	\$ 115,316.00	
Percent Complete	0.00%	Total Earned \$ -
		Previous Fee Billing \$ -
		Current Fee Billing \$ -
Phase Total Due \$ -		

Phase: BABAA Certification Tracking	AS-1 Hrly
-------------------------------------	-----------

	Hours	Rate	Amount
	-	0.0	\$ -
	-	0.0	\$ -
	Totals	0.0	\$ -
Max. Amount	\$ 57,658.00		
Total Billings	\$ -		
Remaining	\$ 57,658.00		Phase Total Due \$ -

Phase: Reimbursable Expense	AS-1 Reimbursable
-----------------------------	-------------------

	Miles	Rate	Amount
	0	\$0.670	\$ -
Max. Amount	\$ 1,500.00	0	
Total Billings	\$ -		
Remaining	\$ 1,500.00		Phase Total Due \$ -

	AMOUNT DUE FOR AS-1 SERVICES			\$ 360.00
Billing to Date	\$ 360.00	\$ -	\$ 360.00	

Billing Backup

Compensation Packet AS-1:		Additional Engineering Services from 01/01/2024 - 9/14/2024											
Phase:	Additional Engineering												
AS-1 Hrly													
E6 - Engineer-Design-Planner													
Coltrane, Danny	06/18/24	1.00	\$	230.00	\$	230.00							
		1.00			\$	230.00							
PM2 - Engineer-Design-Planner													
Coltrane, Danny	06/18/24	1.00	\$	130.00	\$	130.00							
		1.00			\$	130.00							
						Phase Total:	\$ 360.00						
Phase:	Reimbursable Expense												
		AS-1 Reimbursable											

Midwest Engineering Group, LLC



Invoice

Bill To:

Atten: Kelley Zellner, City Manager
 City of Caney
 100 W 4th Ave
 Caney, KS 67333

Date: 9/24/2024

Invoice #: INV#1

Project #: 2024-Caney-02-001

Potable Water Distribution System Improvements

Residential Representative Professional Services (RPR-2) from 01/01/2024 - 9/14/2024

Phase:	Construction Observation	RPR-2 Hrly
	Hourly, Max. Amount \$316,800.00	
	Hours	Rate
	0.0	\$0.00
	Totals	\$ -
Max. Amount	\$ 316,800.00	
Total Billings	\$ -	
Remaining	\$ 316,800.00	Phase Total Due \$ -

Phase:	Reimbursable Expense	RPR-2 Reimbursable
	Total Fee \$ 42,150.00	
	Miles	Rate
	0	\$0.670
	0	\$ -
Max. Amount	\$ 42,150.00	
Total Billings	\$ -	
Remaining	\$ 42,150.00	Phase Total Due \$ -

	AMOUNT DUE FOR RPR-2 SERVICES			\$ -
	Current	Prior	Total	
Billing to Date	\$ -	\$ -	\$ -	

Midwest Engineering Group, LLC



Invoice

Bill To:

Atten: Andrea Sibley, City Manager
City of Caney
100 W 4th Ave
Caney, KS 67333
cityadmin@caney.kscoxmail.com

Date: 12/1/2025

Invoice #: INV#2

Project #: 2024-Caney-02-001

Water Supply Line from Coffeyville to Caney

Engineering Services from 9/15/2024 - 11/22/2025

Compensation Packet BC-1: Basis Services	\$ 180,505.60
Compensation Packet AS-1: Additional Services	\$ 607.50
Compensation Packet RPR-2: Resident Project Representative	\$ -

AMOUNT DUE THIS INVOICE \$ 181,113.10

	Current	Prior	Total
Billing to Date	\$ 181,113.10	\$ 45,486.40	\$ 226,599.50

Make all checks payable to Midwest Engineering Group, LLC
1476 1300TH ST STE A, IOLA, KS 66749

Thank you for your business!

Should you have any inquiries concerning this invoice, please contact Hannah Lovy.
Tel: 918-409-7575 Email: hlovy@midwest-engineers.com

***** WE'VE MOVED! *****
Please update your records and send payment to the above address. Thanks!

Midwest Engineering Group, LLC



Invoice

Bill To:

Atten: Andrea Sibley, City Manager
 City of Caney
 100 W 4th Ave
 Caney, KS 67333

Date: 12/1/2025
 Invoice #: INV#2
 Project #: 2024-Caney-02-001

Water Supply Line from Coffeyville to Caney

Compensation Packet BC-1:		Engineering Services from 9/15/2024 - 11/22/2025	
Phase: Design-Preliminary/Final		BC-1 Lump Sum	
Lump Sum Fee	\$ 451,264.00		
Percent Complete	50.00%	Total Earned	\$ 225,632.00
		Previous Fee Billing	\$ 45,126.40
		Current Fee Billing	\$ 180,505.60
		Phase Total Due	\$ 180,505.60
Phase: Bidding and Negotiating		BC-1 Lump Sum	
Lump Sum Fee	\$ 10,000.00		
Percent Complete	0.00%	Total Earned	\$ -
		Previous Fee Billing	\$ -
		Current Fee Billing	\$ -
		Phase Total Due	\$ -
Phase: Construction Administration		BC-1 Lump Sum	
Lump Sum Fee	\$ 144,145.00		
Percent Complete	0.00%	Total Earned	\$ -
		Previous Fee Billing	\$ -
		Current Fee Billing	\$ -
		Phase Total Due	\$ -
Phase: Reimbursable Expense		BC-1 Reimbursable	
		Miles	Rate
		0	\$0.700
Max. Amount	\$ 14,050.00		\$ -
Total Billings	\$ -	0	
Remaining	\$ 14,050.00	Phase Total Due	
		AMOUNT DUE FOR BC-1 SERVICES	\$ 180,505.60
Billing to Date		Current	Prior
	\$ 180,505.60	\$ 45,126.40	\$ 225,632.00

Midwest Engineering Group, LLC

Invoice



Atten: Andrea Sibley, City Manager
City of Caney
100 W 4th Ave
Caney, KS 67333

Date: 12/1/2025

Invoice #: INV#2

Project #: 2024-Caney-02-001

Water Supply Line from Coffeyville to Caney

Compensation Packet AS-1:		Additional Engineering Services from 9/15/2024 - 11/22/2025			
Phase:	Additional Engineering				
		Hours	Rate	Amount	
	E6	0.0	\$0.00	\$ -	
	PM2	0.0	\$0.00	\$ -	
	Totals	0.0		\$ -	
Max. Amount	\$ 57,658.00				
Total Billings	\$ 360.00				
Remaining	\$ 57,298.00			Phase Total Due \$	-
Phase:	Legal Survey				
		Hours	Rate	Amount	
	-	0.0	\$0.00	\$ -	
	-	0.0	\$0.00	\$ -	
	Totals	0.0		\$ -	
Max. Amount	\$ 10,000.00				
Total Billings	\$ -				
Remaining	\$ 10,000.00			Phase Total Due \$	-
Phase:	Construction Staking				
		Hours	Rate	Amount	
	-	0.0	\$0.00	\$ -	
	-	0.0	\$0.00	\$ -	
	Totals	0.0		\$ -	
Max. Amount	\$ 10,000.00				
Total Billings	\$ -				
Remaining	\$ 10,000.00			Phase Total Due \$	-
Phase:	SWPPP				
	Lump Sum Fee	\$ 5,000.00			
	Percent Complete	0.00%	Total Earned	\$ -	
			Previous Fee Billing	\$ -	
			Current Fee Billing	\$ -	
			Phase Total Due \$		

Phase: Acquisition of Easements	AS-1 Hrly
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	Hours	Rate	Amount
PM2	4.5	\$135.00	\$ 607.50
-	0.0	\$0.00	\$ -
Totals	4.5		\$ 607.50
Max. Amount	\$ 40,000.00		
Total Billings	\$ 607.50		
Remaining	\$ 39,392.50		Phase Total Due \$ 607.50

Phase: Environmental Mitigation	AS-1 Hrly
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	Hours	Rate	Amount
-	0.0	\$0.00	\$ -
-	0.0	\$0.00	\$ -
Totals	0.0		\$ -
Max. Amount	\$ 15,000.00		
Total Billings	\$ -		
Remaining	\$ 15,000.00		Phase Total Due \$ -

Phase: Meetings	AS-1 Hrly
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Lump Sum Fee	\$ 115,316.00	
Percent Complete	0.00%	Total Earned \$ -
		Previous Fee Billing \$ -
		Current Fee Billing \$ -
		Phase Total Due \$ -

Phase: BABAA Certification Tracking	AS-1 Hrly
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	Hours	Rate	Amount
-	0.0	\$0.00	\$ -
-	0.0	\$0.00	\$ -
Totals	0.0		\$ -
Max. Amount	\$ 57,658.00		
Total Billings	\$ -		
Remaining	\$ 57,658.00		Phase Total Due \$ -

Phase: Reimbursable Expense	AS-1 Reimbursable
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	Miles	Rate	Amount
	0	\$0.700	\$ -
Max. Amount	\$ 1,500.00	0	
Total Billings	\$ -		
Remaining	\$ 1,500.00		Phase Total Due \$ -

	AMOUNT DUE FOR AS-1 SERVICES			\$ 607.50
Billing to Date	\$ 607.50	\$ 360.00	\$ 967.50	

Billing Backup

Compensation Packet AS-1:		Additional Engineering Services from 9/15/2024 - 11/22/2025				
Phase:	Additional Engineering					
Phase:	Acquisition of Easements					
PM2 - Project or Construction Manager						
	Powers, Holly	01/16/25	0.50	\$ 135.00	\$ 67.50	
	Powers, Holly	01/20/25	4.00	\$ 135.00	\$ 540.00	
			4.50		\$ 607.50	
						Phase Total: \$ 607.50
Phase:	Reimbursable Expense					

Midwest Engineering Group, LLC



Invoice

Bill To:

Attn: Andrea Sibley, City Manager
 City of Caney
 100 W 4th Ave
 Caney, KS 67333

Date: 12/1/2025

Invoice #: INV#2

Project #: 2024-Caney-02-001

Potable Water Distribution System Improvements

Residential Representative Professional Services (RPR-2) from 9/15/2024 - 11/22/2025

Phase:	Construction Observation	RPR-2 Hrly	
Hourly, Max. Amount	\$ 316,800.00		
	Hours	Rate	Amount
	0.0	\$0.00	\$ -
	Totals	0.0	\$ -
Max. Amount	\$ 316,800.00		
Total Billings	\$ -		
Remaining	\$ 316,800.00	Phase Total Due \$ -	

Phase:	Reimbursable Expense	RPR-2 Reimbursable	
Total Fee	\$ 42,150.00		
	Miles	Rate	Amount
	0	\$0.700	\$ -
	0		
Max. Amount	\$ 42,150.00		
Total Billings	\$ -		
Remaining	\$ 42,150.00	Phase Total Due \$ -	

AMOUNT DUE FOR RPR-2 SERVICES				\$ -
	Current	Prior	Total	
Billing to Date	\$ -	\$ -	\$ -	