

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: February 16, 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.

Joseph Wilson – Supplemental insurance.

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 Any member of the City Council may request that an item be withdrawn from the Consent Agenda and placed before the City Council for full discussion.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 2, 2026 Meeting.

F.2. Approval of Expenses (February 3rd to February 16th, 2025):

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 12 th , 2026)	\$44,107.52
KPERS	\$5,699.35
BCBS	\$8,268.98

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. An update on the condemnation process for the property located at 103 N State.

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.

MOTION:

SECOND:

H.2. Discuss and consider appointing David Estes and John Henderson to the Planning and Zoning Board for a two (2) year term to run from January 1, 2026, through December 31, 2027.

MOTION:

SECOND:

H.3. Discuss and consider appointing Everett Roper to the Planning and Zoning Board for a three (3) year term to run from January 1, 2026, through December 31, 2028.

MOTION:

SECOND:

H.4. Discuss and consider the purchase of a pickup truck for the Fire Department in an amount NTE \$20,000 from the Police, Fire, and Ambulance Fund.

MOTION:

SECOND:

H.5. Discuss and consider the official request to expand the target area for CDBG Housing Revitalization and authorize the necessary signatures.

MOTION:

SECOND:

H.6. Authorize the necessary signatures for the letters to property owners for easements for the Coffeyville Supply Line project.

MOTION:

SECOND:

H.6. Discuss and consider conducting an LMI Survey and authorize the necessary signature(s).

MOTION:

SECOND:

H.7. Budget update

H.8. H.10. 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.

Entering - **MOTION:**

SECOND:

Closing - **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: Joseph Last Name: Wilson

Street Address: 1823 W 51st St

City: Tulsa State: OK Zip Code: 74107

Primary Phone #: 918 698 1426 Secondary Phone #: _____

Email Address: J40-Wilson@us-AFLAC-com

Topic you wish to address: AFLAC

(Item description & action being requested)

Supplemental

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.



Signature

2/10/25

Date

Joseph Wilson

Printed Name

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

CITY OF CANEY
CITY COUNCIL MEETING
REGULAR MEETING MINUTES
FEBRUARY 2, 2026

A. CALL TO ORDER

Mayor Elliott called the regular City Council meeting to order at 6:30pm Monday, February 2, 2026 in the council chambers at City Hall located at 100 W Fourth Ave.

B. ROLL CALL

Present:	Joshua Elliott	Mayor
	Jeff Culver	Council President
	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
	Tyler Goza	Deputy City Clerk
	Jalissa Jones	Utilities Clerk

C. PLEDGE OF ALLEGIANCE AND INVOCATION

Attendees recited the pledge of allegiance and Mayor Elliott led a moment of silence and 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 JANUARY 20, 2025 REGULAR CITY COUNCIL MEETING.

F.2. APPROVAL OF EXPENSES (JANUARY 20TH THROUGH FEBRUARY 2ND, 2026).

Special Vehicle Source Corp.	\$56,000.00
Caney City Library (pass through)	\$46,009.37

F.3. APPROVAL OF PERSONNEL EXPENSES.

Approval of Payroll (January 29 th , 2026)	\$47,106.82
KPERS	\$5,938.29
BCBS	\$8,268.98

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

MOTION CARRIES 4-0.

F.4. APPROVAL OF MAIN STREET AUTO EXPENSES

Invoice #009897	\$68.06
Invoice #009842	\$670.86
Invoice #009925	\$928.07
Invoice # 009937	\$527.79
Invoice #010015	\$527.79
	\$2,257.84

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

G. OLD BUSINESS

There was no old business considered.

H. NEW BUSINESS

H.1. AN UPDATE ON THE COFFEYVILLE CONNECTION PROJECT (HOLLY POWERS – MIDWEST ENGINEERING).

Holly Powers with Midwest Engineering gave an update. She stated that the three big components that need addressed first are easements, design, and surveys. She went on to state that she is in communication with Carrey Spoon with CDBG to prepare the mailer letter for easement acquisition. She went on to state that she will begin working on that and reviewing properties determining what type and size of easement would be needed. Some will be easy; some will be more difficult due to various obstacles. She stated that she would begin with the easy ones first and go from there. In addition, she stated that City staff are working on acquiring attorney services for easement work. Staff stated that the mayor would handle some of the easement discussions. Holly stated that Midwest Engineering would develop an easement packet so that if any representatives of the city go meet with landowners, they can give them the packet. Holly stated Midwest Engineering is moving forward on the design. She stated that the pipeline is laid out in their design software but that it will need to be tweaked depending on what easements the city obtains and where the waterline will go. She further stated that a lot of the project right now are contingent on the easements. She went on to state that Midwest Engineering is finalizing the survey plan this week. It will then be sent to a surveyor. A few areas will require a survey for profiling boars for creek areas, the highway crossing, and the railroad crossing. Another thing that will need to be surveyed is the booster pump station. She stated that the most ideal place for the booster pump station is off CR 3900 at the corner of Kansas Highway 66. The property encompasses about 1.26 acres, but Kansas Department of Transportation has controlled access off the highway so the driveway may be winding. Mayor Elliott inquired whether anyone has contacted them yet. Holly stated that no one from Midwest had yet. Staff stated that Mayor Elliott knows them and would make contact once a packet is given to him. Holly reiterated that the attorney would write the lease or purchase agreement. She reiterated the steps that step one is the mail merger, step two is contacting by phone, and step three is a site visit but does not mean that each property will follow this process. She stated that once the easements are obtained, they will need to be filed with the County. She went on to state that there are eighty (80) easements and that once that process began there would be monthly easement meetings. Mayor Elliott inquired if he could contact owners if he knew them, Holly stated that that was fine. Holly stated that there are eight (8) creek crossings that will need to be surveyed due to boring under the creek so surveyors will be out in the coming weeks to complete that but that they would not be driving on the property.

H.2. ROLES PRESENTATION (PAUL KRITZ – CITY ATTORNEY)

Mr. Kritz stated that this came up when he did this presentation for the City of Coffeyville about a month ago. He stated that Caney is a city of the second class. The powers of the

mayor are set by state law and by local ordinance. He went on to state that the mayor presides over all council meetings, casts a vote to break ties, and has superintending control of all of the officers and affairs of the city to ensure compliance with city ordinances. He went on to state that the term superintending control of officers is distinct from superintending control over employees. Mr. Kritz went on to state that employees carry out day-to-day tasks to keep the city running smoothly and report to higher level supervisors and directors versus officers who are the higher-ranking officials with decision-making authority. The office of the City Administrator was created in 1995. The Administrator's responsibilities are to manage, direct, supervise, and control all the administrative departments of the city; make recommendations to the mayor for all city departments. They supervise, direct, and control the affairs of all employees; submit the annual budget; control all of the city's purchases; recommend a schedule of salaries for the employees and officers; develop short term and long-range planning goals; attend all council meetings; and perform other duties as the governing body directs. Mr. Kritz went on to state that the general management of the city is the responsibility of the City Administrator. The Administrator is responsive to the governing body. Paul went on to state that in an administrator city like Caney the statutory administrative powers of the mayor are left unchanged compared to a manager city. The role of the Administrator is Chief Executive, the role is professional, focused on running the day-to-day operations, supervising the staff, and implementation of the Council's policies. The role of the Council is the governing and policy making body of the City. They represent citizens; provide direction to the Administrator and mayor; adopt ordinances and resolutions; set the long-term vision goals of the city. This is done as a body, and not on an individual basis; adopt the budget; determine tax rates and utility rates; and authorize major expenditures. The Council's authority flows through the actions of the Governing Body and authority is left in the meetings. The Kansas Open Meetings Act applies to the Council and Mayor for in-person interactions and electronic communications. Mr. Kritz discouraged the use of social media for the Council and Mayor and that personal social media should not be used for official city business. He went on to state exceptions of the Open Meetings Act including confidential matters of personnel, acquisitions of real estate, confidential data of trade secrets, consultation with the City Attorney. The Kansas Open Record act ("KORA") applies to the city, all records made and kept by the city are considered open except for a select few.

H.3. DISCUSS AND CONSIDER THE UPDATED KANSAS SET OFF PROGRAM AGREEMENT AND AUTHORIZE THE NECESSARY SIGNATURES.

Staff stated that the Kansas Set Off program is similar to collections but not as stringent. If someone is sent to the setoff program staff can communicate with the individual, they just cannot collect payment. With CBK, staff is not able to communicate with them. Staff went on to state that this program is specific for municipalities to collect payments. Staff went on to

state that they were unsure of when anyone was last sent to collections. Council Member Burch inquired on who makes the decision of who goes to which company – CBK or the Kansas Set Off. Staff stated that they were unsure, but it seemed to just be up to the individual submitting the information, there are no rules for who goes to where. Staff believed that the last time anyone was sent to the set off program was around 2020. Mayor Elliott stated that he believed that it was prior to CBK being hired. Staff stated that this started when checks would arrive in the mail with little to no information. Staff went on to state that they have begun being able to apply the checks to water accounts. They went on to state that this agreement is needed to be able to continue to log in to the Kansas set off program and see what checks are set to arrive, who it was collected on behalf of, and when. Council Member Burch inquired what CBK's percentage is, staff stated that they believed it was around five percent (5%). Mayor Elliott stated that this program collects delinquent debts assuming they file taxes and this program intercepts returns in state taxes to collect on the past debts. Mayor Elliott and Council Member Burch stated that the set off program's fee can be from nineteen percent (19%) up to twenty-four percent (24%). Staff stated that CBK does not take their charge out of the City's amounts. Staff stated that after tax season a receivable report can be ran to see how much has been collected from previous outstanding amounts. Council Member Burch stated that we can approve it but did not agree with sending citizens to predatory companies and sought additional information.

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

MOTION CARRIES 4-0.

H.4. DISCUSS AND CONSIDER ORDINANCE 2026-03 AMENDING THE CITY'S TOW ORDINANCE AND AUTHORIZE THE NECESSARY SIGNATURES.

Staff stated that the previous tow ordinance was wordy and placed unneeded restrictions on tow providers. They stated that this ordinance makes a few changes to remove some of that red tape. The two changes that this ordinance addresses are no longer requiring the provider to have certain equipment for larger commercial vehicles and the other change removes the requirement to be located in town. Staff went on to state that these requirements just added additional restrictions and that by removing these the City becomes more likely to have additional vendors willing to work with the city and keep as many. Council Member Burch inquired on whether this helps the Police Department. Staff stated that this helps the citizens by ensuring more competition in tow providers in the rotation.

A MOTION WAS MADE BY COUNCIL MEMBER BURCH, SECONDED BY COUNCIL MEMBER BUTTS TO APPROVE H.4. AS PRESENTED.

MOTION CARRIES 4-0.

H.5. DISCUSS AND CONSIDER SWITCHING THE UTILITY BILL FORMAT.

Staff stated that this was brought to our attention that the water bills were misprinted and that staff has little control over how they print. Staff went on to state that some of the postcard templates are crooked on the sheets. Staff presented a quote showing how much a postcard costs versus switching the bill format to a full sheet of paper. Staff states that the difference in price between these two is about one hundred and seven dollars (\$107). Mayor Elliott stated that this does not include re-reads or disconnect notices. Staff reached out to other cities for how they print utility bills. Staff stated that a consultant believed that the cost to switch over in the ERP would be around two thousand dollars (\$2,000). Staff can create a tear line so that residents can retain their bill and return the slip to the city with payment. Another positive in switching to the full sheet for billing is additional space for messages and paper is easier to acquire than the lead time for the postcards, about thirty (30) to sixty (60) business days. Council Member Burch stated that purchasing in bulk could further lower the cost. Staff stated that there is a paper folding machine and a city stamp for returns to speed up the process. Council Member Burch inquired on how many disconnect and late notices get sent out. Staff clarified that on the low end that number is about one hundred and fifty (150) a month. Staff stated that they reached out to residents over the weekend and got good feedback. The same residents struggled with coming up with positives for sticking with the postcards. Staff stated that they can contact the sales representative to see if they can get that conversion price lower than the expected two thousand dollars (\$2,000). Mayor Elliott stated that if anything were to happen to the current staff, the papers would be easier for people who fill those roles. Staff reiterated that the added time to stuff envelopes is minimal. Staff stated that this also removes the P.O. Box from the postcards. Council Member Culver stated that we must do something different, and Mayor Elliott agreed. Mayor Elliott requested cost from Tyler Technologies be presented at the next meeting

A MOTION WAS MADE BY COUNCIL MEMBER BURCH, SECONDED BY COUNCIL MEMBER BUTTS TO SWITCH THE UTILITY BILLS TO PAPER FROM POSTCARD.

MOTION CARRIES 4-0.

H.6. DISCUSS AND CONSIDER THE UPDATED SRF PAPERWORK AND AUTHORIZE THE EXECUTION OF AMENDMENT ONE.

Staff stated that the executed SRF paperwork had a typo. This amendment corrects that issue. Instead of saying \$5.571 million the original paperwork stated \$6.571 million. Staff stated that this is outlined in exhibit C.

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

MOTION CARRIES 4-0.

H.7. DISCUSS AND CONSIDER ISSUING CMB LICENSES FOR PIZZA HUT, CASEYS, AND THE CANEY GROCERY.

Staff stated that Caseys and Pizza Hut are renewing their licenses, but that Caney Grocery is new to this list due to the sale of the store in October 2025. Staff stated that next year they would like to get everyone on the same schedule for CMB licenses so that all of the licenses can be brought to Council at one time. Council Member Butts sought clarification on what a CMB license was. Staff stated that it stood for Cereal Malt Beverage or beer. Mayor Elliott inquired on whether the Potts Chapel counts as a church. Council Member Dye stated that it shouldn't be since it is privately owned.

A MOTION WAS MADE BY COUNCIL MEMBER CULVER, SECONDED BY COUNCIL MEMBER BURCH TO APPROVE CMB LICENSES FOR PIZZA HUT, CASEYS, AND THE CANEY GROCERY STORE.

MOTION CARRIED 3-1 (COUNCIL MEMBER BUTTS VOTING NO).

H.8. SEWER RATE ADJUSTMENT UPDATE.

Staff stated that they were not sure that this had been done since 2023 but did get completed this year. Rates will change to bill down to the gallon and will show on the March bill if approved. Staff stated that the last average was set to four thousand gallons (4,000). Based off of current number the average is three thousand five hundred and forty-six (3,546) gallons. Staff stated that the city average is used until a resident's average can be calculated in the winter months. Staff stated that the average can be changed in the system. Council Member Burch asked if this would require an ordinance. Staff stated that we could put it in the ordinance. Staff also changed it in the ERP so that if someone else moves out, the new resident will not be charged based off of another person's average. Staff stated that since this has not been done in previous years the increase will be more substantial; if this were done annually previously the increase would have been gradual. Council Member Burch stated that that needs to be told to residents. Staff stated that a post has been prepared to be sent out

on Facebook. Staff stated that they will reach out to residents who they believe had a leak and that they will also reach out to people with larger increases. Staff stated that landlords have a different rate table and that a consultant will help them adjust that table as well. Residents on septic systems outside of city limits are in the report are unaffected by this change. Mayor Elliott requested an ordinance be brought to Council at the next Council meeting.

A MOTION WAS MADE BY COUNCIL MEMBER DYE, SECONDED BY COUNCIL MEMBER BURCH TO ADJUST THE AVERAGE SEWER RATE TO THREE THOUSAND FIVE HUNDRED AND FORTY-SIX (3,546) GALLONS.

MOTION CARRIES 4-0.

H.9. ACCEPT THE 2025 Q4 TREASURY REPORT.

Staff stated that this got approved but that their signature did not make it on the copy in the packet. They reiterated that a negative in the pending payables is allowable.

A MOTION WAS MADE BY COUNCIL MEMBER CULVER, SECONDED BY COUNCIL MEMBER BURCH TO ACCEPT THE 2025 Q4 TREASURY REPORT.

MOTION CARRIES 4-0.

H.10 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 ADMINISTRATOR, CITY CLERK, CITY COUNCIL, AND MAYOR.

A MOTION WAS MADE BY COUNCIL MEMBER CULVER, SECONDED BY COUNCIL MEMBER DYE TO RECESS INTO EXECUTIVE SESSION AT 7:46 PM.

A MOTION WAS MADE BY COUNCIL MEMBER BURCH, SECONDED BY COUNCIL MEMBER CULVER TO RETURN TO REGULAR SESSION AT 8:01 PM.

DEPARTMENT REPORTS

MAYOR ELLIOTT



Acrisure Midwest Partners Insurance Services LLC

Invoice #	Date
21726	9/22/2025
Account Number	Amount Due
CITYOFCANE	\$45,989.00

Pay Online at: www.Acrisure.com/Midwest-Pay/

Make checks payable and remit to:

Acrisure Midwest Partners Insurance Services LLC
P.O. Box 736246
Chicago, IL 60673-6246

For overnight / courier processing, remit to:

JPMorgan Chase
Attn: Acrisure Midwest Trust & 736246
131 S Dearborn St, 6th Floor
Chicago, IL 60603

City Of Caney
P.O. Box 129
Caney, KS 67333

Detach and return top portion with check payment. Please include invoice number on check memo line.

Invoice #	Account Number	Effective Date	Amount Due
21726	CITYOFCANE	4/1/2025	\$45,989.00

Property	Policy Number: 8A98920	Effective: 4/1/2025 to 4/1/2026
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Item #	Trans Eff Date	Due Date	Trans	Description	Amount
827186	4/1/2025	9/22/2025	RENB	Property - Installment	\$22,008.50

Equipment Floater	Policy Number: 8C98920	Effective: 4/1/2025 to 4/1/2026
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Item #	Trans Eff Date	Due Date	Trans	Description	Amount
827188	4/1/2025	9/22/2025	RENB	Inland Marine - Installment	\$918.25

General Liability	Policy Number: 8D98920	Effective: 4/1/2025 to 4/1/2026
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Item #	Trans Eff Date	Due Date	Trans	Description	Amount
827189	4/1/2025	9/22/2025	RENB	General Liability - Installment	\$1,979.00

Business Auto	Policy Number: 8E98920	Effective: 4/1/2025 to 4/1/2026
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Item #	Trans Eff Date	Due Date	Trans	Description	Amount
827191	4/1/2025	9/22/2025	RENB	Business Auto - Installment	\$7,226.25

Crime	Policy Number: 8F98920	Effective: 4/1/2025 to 4/1/2026
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Item #	Trans Eff Date	Due Date	Trans	Description	Amount
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Account Name: City Of Caney

Pay Now

Branch Location

827192 4/1/2025 9/22/2025 RENB Crime - Installment \$114.75

General Liability		Policy Number: 8G98920		Effective: 4/1/2025 to 4/1/2026	
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Item #	Trans Eff Date	Due Date	Trans	Description	Amount
827196	4/1/2025	9/22/2025	RENB	Law Enforcement Liability - Installment	\$1,648.00

Commercial Umbrella		Policy Number: 8J98920		Effective: 4/1/2025 to 4/1/2026	
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Item #	Trans Eff Date	Due Date	Trans	Description	Amount
827197	4/1/2025	9/22/2025	RENB	Commercial Umbrella - Installment	\$1,352.75

E&O - Miscellaneous		Policy Number: 8K98920		Effective: 4/1/2025 to 4/1/2026	
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Item #	Trans Eff Date	Due Date	Trans	Description	Amount
827201	4/1/2025	9/22/2025	RENB	Linebacker - Installment	\$2,117.25

Workers Compensation		Policy Number: 8M98920		Effective: 4/1/2025 to 4/1/2026	
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Item #	Trans Eff Date	Due Date	Trans	Description	Amount
827203	4/1/2025	9/22/2025	RENB	Workers Compensation - Installment	\$8,624.25

Total Invoice Balance: \$45,989.00

Account Name: City Of Caney

Pay Now

Branch Location



Ranson Financial Group LLC
200 W. Douglas, Suite 110
Wichita, KS 67202

Invoice

Date	Invoice #
12/12/2025	1713

Client

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

Project

B1293 GO Bonds Series 2025

Description	Amount
Municipal Advisory Services: For financial advisory services rendered in the above-referenced issue, including, but not limited to, ongoing capital improvement planning, financing analyses, credit enhancement review, developing the plan of finance, distribution of bond offering documents, bond marketing, review of bids, and transaction settlement.	12,000.00
Official Statement - assist with preparation of POS and OS	3,000.00

Please make check payable to:
RANSON FINANCIAL GROUP LLC
200 W. Douglas, Suite 110
Wichita, KS 67202

Total \$15,000.00

Or, if you prefer ACH, transfer funds to:
Routing # 101000019
Account # 658628384
(Commerce Bank, Wichita, KS)

Phone #	E-mail
(316) 264-3400	billing@ransonfinancial.com

Together, Ranson Financial Group LLC and Citycode Financial LLC provide financial and legal advisory services to Kansas communities including bonds, grants, loans, rate reviews, municipal codes, economic development services and websites.

BRENNTAG SOUTHWEST, INC.
610 FISHER ROAD
LONGVIEW TX 75604

*** PAGE 1 OF 2

Original Document

INVOICE#: BSW668828

INV DATE: 12/18/25

DUE DATE: 1/17/26

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

**** REPRINT ** REPRINT ** REPRINT ** REPRINT ** REPRINT ** REPRINT ** REPRINT ****

FEDERAL ID #: 751898378	DATE SHIPPED: 12/18/25	TERMS: NET 30
ORDER #: 1819718-00		SHIP WHS: 66 SLSPRSN: 78
CUSTOMER #: 660705		SHIP VIA: OUR TRUCK
CUSTOMER PO#: VERBAL DAVID		FOB: WAREHOUSE
PLACED BY: DAVE -		PHONE #:
FREIGHT TERM: PREPAID		TAX EX#: GVT
PRO NUMBER: 919177133		END CUST PO:

PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
255205	2.0000	11.14000	7110.0000#	.3850	2,737.35
3555.0000 # PIBC (PUMP OFF)		SODIUM HYDROXIDE 30% DIA NSF			
LOT NUMBER		QUANTITY			
873235		2.0000			
412170	2.0000	11.16000	1200.0000#	.4650	558.00
600.0000 # -PDRM 600# DRM		SODIUM BISULFITE 38-40% NSF			
LOT NUMBER		QUANTITY			
2542-12-01		2.0000			
788524	3.0000	11.87000	450.0000#	1.0125	455.63
150.0000 # CYL		CHLORINE GAS 150# CYL			
LOT NUMBER		QUANTITY			
HOKX332132		3.0000			
SERIAL CONTAINER ID		DEPOSIT			
C1385823					
C543963					
C92604					
815866	2.0000	10.35000	5700.0000#	.7000	3,990.00
2850.0000 # PIBC		WC 2099 NSF PUMP-OFF			
CUSTOMER PRODUCT.:		POLYALUMINUM CHLORIDE			
LOT NUMBER		QUANTITY			
873904		2.0000			

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

BRENNTAG SOUTHWEST, INC.
610 FISHER ROAD
LONGVIEW TX 75604

*** PAGE 2 OF 2

Original Document

INVOICE#: BSW668828 **INV DATE:** 12/18/25 **DUE DATE:** 1/17/26

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PROD #	UNITS SHIPPED	WGT/GAL	TOTAL QTY	UNIT PRICE	EXTENDED
867100	4.0000	10.21800	2240.0000#	.4800	1,075.20
560.0000 # -PDRM AMMONIUM SULFATE 38%-40% NSF					
LOT NUMBER	QUANTITY				
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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

Application for Caney, KS. Planning & Zoning Committee

The Caney Planning & Zoning Committee is composed of 5 members, appointed by the mayor with the consent of the City Council. Members shall be appointed for a term of three years. This is a volunteer position and provides no monetary compensation. Members must be a resident of the City of Caney, KS. (some cities also have two members from outside the city limits within the 3- mile radius)

Each committee member must be able and willing to use electronic means to facilitate communication and access to documents prior to a scheduled meeting.

Meetings will be held quarterly in March, June, September, and December once the committee has a comprehensive plan in place, or anytime the need arises to facilitate requests in a timely manner.

Committee members are required to become familiar with and follow the Kansas Open Meetings Act requirements. See K.S. A. 75-4317 et. Seq.

As a committee member you are expected to handle confidential information with the utmost care. It MUST NOT be repeated or discussed verbally, electronically, or in writing to unauthorized sources.

Conflicts of interest will require abstention from voting.

Full Name: Gene Vaughan

Address: 111 E Howard Length of Residency: _____

Phone Number: (316) 213-8244

Email: argyvon@yahoo.com

What is your interest in applying to the P&Z Committee? To continue in helping foresee future growth/expansions/or conflicts in our present zoning laws

What experience do you have that would assist you as a committee member?

I have been on the P&Z for 30 years. I have served 3 terms on City Council.

Signature: Gene Vaughan

Date: 08/06/25

CITY OF CANEY, KANSAS COMMISSION APPLICATION

DATE 10-29-2026

Board / Commission: City Planning or Zoning Commission

Term: As specified by Ordinance

Meeting Times: Quarterly or as needed

Purpose and Membership: To make or cause to be made a comprehensive plan for the development of the city and any unincorporated territory lying outside of the city but within the same county in which the city is located. This includes comprehensive surveys and studies of past and present conditions and trends relating to land use, population and building intensity, public facilities, transportation facilities, economic conditions, natural resources and may include any other element deemed necessary to the comprehensive plan.

The commission consists of 7 members; of which no more than 5 of the members may be residents of the City of Caney, and 2 but no more than 3 members must live within three (3) miles of the corporate limits of the city.

NAME: David E. Estes

ADDRESS: 1402 CR 1550

PHONE: 620-306-1770 EMAIL: clavestes62@gmail.com

WORK EXPERIENCE: Oil/gas ; Vegetation management (railroad)

Why are you interested in being on the Commission: Maximizing conditions for businesses and residents in Caney and the outlying area, implementing proper regulations and limiting unnecessary ones.

David E. Estes
Signature

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Conflicts of interest will require abstention from voting.

Full Name: John A. Henderson

Address: 106 W. 8th Ave. Caney, KS Length of Residency: 38 yrs

Phone Number: 620 515 6238

Email: hendersonja1977@gmail.com

What is your interest in applying to the P&Z Committee? Help keep

Property Values up and protect community from Dangerous Structures

What experience do you have that would assist you as a committee member?

I Have worked in the Bridge & Building Dept.
For U.P. Railroad For 45 yrs & was Maintaining Bridges & Structures

Signature: John Henderson

Date: 8-7-25

**CITY OF CANEY, KANSAS
COMMISSION APPLICATION**

DATE 12-16-25

Board / Commission: City Planning or Zoning Commission

Term: As specified by Ordinance

Meeting Times: Quarterly or as needed

Purpose and Membership: To make or cause to be made a comprehensive plan for the development of the city and any unincorporated territory lying outside of the city but within the same county in which the city is located. This includes comprehensive surveys and studies of past and present conditions and trends relating to land use, population and building intensity, public facilities, transportation facilities, economic conditions, natural resources and may include any other element deemed necessary to the comprehensive plan.

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NAME: EVERETT ROPER

ADDRESS: 907 E. 1st AVE CANEY KANSAS

PHONE: 620-252-5198 EMAIL: _____

WORK EXPERIENCE: 81 YRS IN CANEY

Why are you interested in being on the Commission: TO HELP PEOPLE

Everett J. Roper
Signature

CITY OF CANEY, KANSAS COMMISSION APPLICATION

DATE 8-19-25

Board / Commission: City Planning or Zoning Commission

Term: As specified by Ordinance

Meeting Times: Quarterly or as needed

Purpose and Membership: To make or cause to be made a comprehensive plan for the development of the city and any unincorporated territory lying outside of the city but within the same county in which the city is located. This includes comprehensive surveys and studies of past and present conditions and trends relating to land use, population and building intensity, public facilities, transportation facilities, economic conditions, natural resources and may include any other element deemed necessary to the comprehensive plan.

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NAME: FRANK LaForge

ADDRESS: 421 N. State Caney

PHONE: 620 249 2062 EMAIL: frank.laforge67@gmail.com

WORK EXPERIENCE: 45 years in insurance business,
Past President of Chamber - several years -
on Board of Betterment group

Why are you interested in being on the Commission: Need exists -

Frank LaForge
Signature

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Conflicts of interest will require abstention from voting.

Full Name: Justin Lyons

Address: 101 E 6th Ave Length of Residency: 20 years

Phone Number: 620-306-1190

Email: justlyons42@gmail.com

What is your interest in applying to the P&Z Committee? As a resident of Caney, I see it as some what of a duty to serve and an area that I could help to foster safe, compliant building practices and shape Caney's future growth.

What experience do you have that would assist you as a committee member?

I have 16+ years of Electrical Project Management, My experience in analyzing blueprints, coordinating complex projects, and ensuring safety aligns with reviewing zoning amendments and development proposals. I have a great deal of experience in interpreting codes and standards in electrical, instrumentation and construction. Such as NEC, ANSI, IEC, ETC I am a member of the NFPA, and ISA.

Signature: 

Date: 8/21/25

CITY OF CANEY, KANSAS COMMISSION APPLICATION

DATE 8-19-25

Board / Commission: City Planning or Zoning Commission

Term: As specified by Ordinance

Meeting Times: Quarterly or as needed

Purpose and Membership: To make or cause to be made a comprehensive plan for the development of the city and any unincorporated territory lying outside of the city but within the same county in which the city is located. This includes comprehensive surveys and studies of past and present conditions and trends relating to land use, population and building intensity, public facilities, transportation facilities, economic conditions, natural resources and may include any other element deemed necessary to the comprehensive plan.

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NAME: FRANK LaForge

ADDRESS: 421 No State Caney

PHONE: 620 249 2062 EMAIL: frank.laforge67@gmail.com

WORK EXPERIENCE: 45 years in insurance business,
Past President of Chamber - several years -
on Board of Betterment group

Why are you interested in being on the Commission: Need exists -

Frank LaForge
Signature

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Conflicts of interest will require abstention from voting.

Full Name: Troy Newcomb

Address: 206 S State Length of Residency: 23 yrs

Phone Number: 620 313 1630

Email: tynuke@hotmail.com

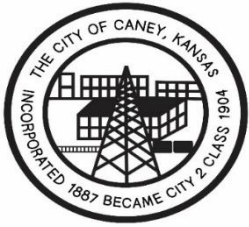
What is your interest in applying to the P&Z Committee? Heard that there wasn't enough interest and committee was short a few members

What experience do you have that would assist you as a committee member?

Just a home owner in Caney, no practical experience

Signature: Troy Newcomb

Date: 8-21-25



CITY OF CANEY

100 W 4th Ave

Caney, Kansas 67333

Phone: (620) 879-2772

www.caneyks.com

Fax: (620) 879-9808

February 16, 2026

Mr. Tim Parks
CDBG Specialist
Kansas Department of Commerce
Community Development Division
915 SW Harrison Street, Suite 250
Topeka, KS 66612

RE: Request for Target Area Expansion – City of Caney CDBG Housing Rehabilitation Program

Dear Mr. Parks,

On behalf of the City of Caney, I am writing to formally request approval for an expansion of the approved target area for the City's Community Development Block Grant (CDBG) Housing Rehabilitation Program.

The City's currently approved target area is bounded by West Taylor Street to the north, West Fourth Avenue to the south, North Spring Street to the east, and North Foreman Street to the west. The City is requesting approval to expand the target area to include an adjacent area bounded by Orange Avenue to the north, Sixth Avenue to the south, High Street to the east, and the railroad tracks west of North Foreman Street to the west.

The City believes this request is justified due to a series of significant and unforeseen administrative delays that impacted project momentum and application intake during the early stages of the grant period.

The grant officially began on January 31, 2024. Shortly thereafter, the individual originally designated to administer the grant for the City of Caney left City employment. Following this departure, City Administrator Mr. Kelley Zellner contacted the South Central Kansas Economic Development District (SCKEDD) to assume administration of the grant. SCKEDD agreed, and an administrative services contract was executed on July 15, 2024.

Near the end of 2024, Mr. Zellner resigned from the City due to health concerns. Subsequent staff turnover further limited the City's capacity for application outreach, and progress on the project stalled. Application intake was temporarily halted while new City staff were hired and trained.

Since that time, the City has reestablished stable oversight of the grant under the leadership of the new City Administrator, Andrea Sibley, and City Clerk, Adam Lanter, with continued support from SCKEDD. Together, City staff and SCKEDD have worked to restart application intake, reengage previously stalled applicants, and evaluate opportunities to strengthen the project pipeline.

On October 21, 2025, Mr. Lanter and SCKEDD met with the Kansas Department of Commerce to discuss the current status of the grant, remaining capacity, and the potential need for a target area expansion to reach additional eligible households. Following that discussion, the City and SCKEDD held an application outreach meeting on November 18, 2025, focused on a proposed target area expansion.

As a result of these efforts, the City received the following applications by December 31, 2025:

- Recovery of three (3) previously stalled applications; and
- Completion of nine (9) new applications with full supporting documentation from residents located within the proposed expanded target area.

Three (3) of these nine (9) waitlist applications are currently being retained in the event that previously approved projects are unable to proceed. Applications not served under the current grant will be retained should the City pursue additional housing funding in a future grant cycle.

At this time, project status is as follows:

- Three (3) homes have completed rehabilitation;
- One (1) home is pending final inspections for completion;
- One (1) demolition has been fully inspected and is ready to be bid;
- One (1) rehabilitation project has been inspected and is ready to be bid; and
- Three (3) additional homes are pending inspection, contingent upon approval of this target area expansion request.

The City fully understands that no CDBG funds may be expended outside the currently approved target area until a revised Environmental Review Record is completed and a Request for Release of Funds (RROF) is approved. The City and SCKEDD have executed an agreement for SCKEDD to complete the necessary environmental review documentation and submission. Additionally, SCKEDD has agreed to provide an additional six (6) months of administrative services to account for the delays experienced earlier in the grant period.

Approval of this target area expansion will allow the City to fully utilize remaining grant funds, maintain compliance with program timelines, and ensure that documented housing needs are addressed efficiently and responsibly.

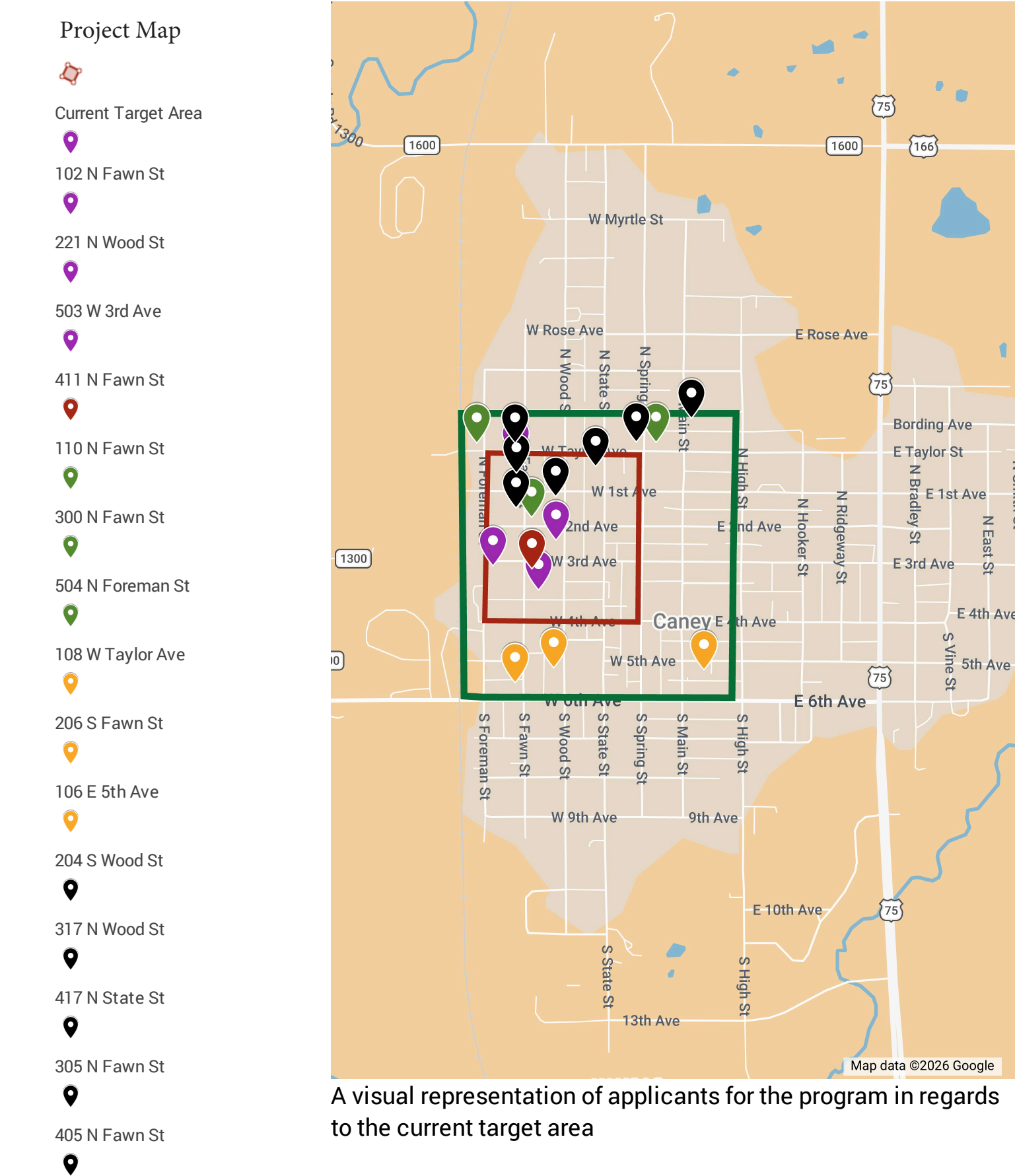
Thank you for your continued guidance and support of the City of Caney's housing rehabilitation efforts. Please let us know if additional documentation or clarification is needed to support this request.

Sincerely,

Joshua Elliott
Mayor, City of Caney

Cc: City Clerk
South Central Kansas Economic Development District

Caney Target Area & Expansion



501 N Fawn St



502 N Main St



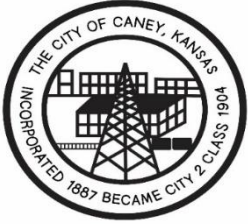
200 W Taylor Ave

New Target Area



New Target Area

-  Bid Tour #1 Homes
-  Bid Tour #2 Approved Demolition
-  Bid Tour #2 Potential Rehabilitation
-  Bid Tour #2 Waitlist
-  Denials - Either Self-Removed or Over Income



CITY OF CANEY

100 W 4th Ave

Caney, Kansas 67333

Phone: (620) 879-2772

www.caneyks.com

Fax: (620) 879-9808

February 12, 2026

«Owner_Name»

«Owner_Address__Street»

«Owner_Address__City», «Owner_Address__State» «Owner_Address__ZIP»

RE: City of Caney, Project No. 24-RW-001

Greetings:

This letter is to inform you the City of Caney is the recipient of a Community Development Block Grant (CDBG) and funding through the Kansas Department of Health and Environment Kansas Public Water Supply Loan Fund (KDHE KPWSLF) to assist with the construction of 14 miles of 8" Poly DR11(uncased) from Caney's elevated water storage along HWY 166 to Cline Road in Coffeyville, KS, connecting to their 12" water main. A Booster Pump Station will need to be placed along this line at an optimal location.

In relation to this project the City will be requiring a «Type_of_Easement» for the installation of the waterline on your property. Enclosed is a figure illustrating the proposed alignment on your property at «Property_Address__Street», «Property_Address__City», «Property_Address__State», «Property_Address__ZIP»

«Property_Legal_Description»

A copy of a brochure describing your rights and the City's procedures for acquiring property is enclosed for your information. This brochure is being furnished to advise you of your rights provided to you by the Uniform Relocation Act (URA) Assistance and Real Property Acquisition Act of 1970. This Federal Act governs all public acquisitions of real property and easements.

The City is requesting that you consider donating your easement to the project. Your donation will be a cost savings to the City on this project and will help facilitate the construction of the project. This project will provide an adequate, permanent supply of water to the City of Caney.

If you choose to donate your easement, please mark the top box on the reply sheet and return it with the signed and notarized easement form in the enclosed envelope.

If you choose to not donate your easement, please mark the second box on the reply sheet and return it in the enclosed envelope and you will be contacted concerning the valuation process of your easement.

If you have any questions regarding the URA process please contact Carey Spoon, Grant Administrator at 620-431-0080 or director@sekrpc.org. If you have questions regarding the construction aspects of the project please contact Holly Powers, Project Manager at 620-431-8474 or hpowers@midwest-engineers.com. The City would request these forms be returned on or before [REDACTED], so that the project can continue to move forward.

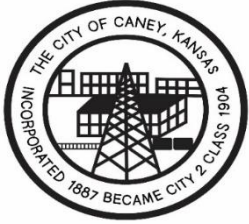
Thank you for your help with this project.

Sincerely,

Joshua Elliott
Mayor

Enclosures:

Brochure: Kansas Department of Commerce Small Cities CDBG Program, Project
Property Owner Response Sheet
Property and Easement Map



CITY OF CANEY

100 W 4th Ave

Caney, Kansas 67333

Phone: (620) 879-2772

www.caneyks.com

Fax: (620) 879-9808

February 16, 2026
Ginny M. Eardley
CDBG Project Manager
Quality Places Division
(785) 230-6319
Kansascommerce.gov

Subject: Request to Conduct a Low- and Moderate-Income (LMI) Survey

Dear Ginny,

This letter is a formal request from the City of Caney for your office to conduct a Low-and Moderate-Income (LMI) survey for the City of Caney. This survey is essential to determine the eligibility of future projects for Community Development Block Grant (CDBG) funding, as it aims to benefit low- and moderate-income individuals in the designated area.

It is understood that to qualify for CDBG funding, at least 51% of the residents in the projects service area must be categorized as LMI. Assistance is requested in conducting a statistically valid income survey for the project area to verify this requirement. According to the Kansas Department of Commerce, surveys should be approved by CDBG staff before beginning. City of Caney staff is requesting a random sample survey

The project service area encompasses the City of Caney, Kansas. Our utility system shows there are currently 793 unique water accounts within the City of Caney; with the City's population being 1,788.

With the CDBG office's expertise and resources, the survey can be successfully conducted and the necessary data gathered to proceed with the future CDBG applications.

Sincerely,

Joshua D. Elliott

Mayor

