

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: September 22, 2025

TIME: 6:30 P.M.

A. CALL TO ORDER

MAYOR ELLIOT

B. ROLL CALL

CITY CLERK

Josh Elliot

Mayor

Jeff Culver

Council, Ward 1

Mike Holman

Council, Ward 1

Nathan Rains

Council, Ward 2

Kenith Butts

Council, Ward 2

Lori Patterson

Council, Ward 3

Elizabeth Burch

Council, Ward 3

Becky Dye

Council, Ward 4

Travis White

Council, Ward 4

C. PLEDGE OF ALLEGIANCE AND INVOCATION

D. CITIZEN PRESENTATION/VISITOR 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. For citizens wishing to speak on a non-public hearing item, they may either address the Council during the Citizen comments portion of the meeting or when the item is considered by the City Council. If you wish to address the Council, speakers are requested to fill out a "Request for Communication with City Council" and present it to the City Clerk, prior to presiding officer calling the meeting to order. 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 Any member of the City Council may request that an item be withdrawn from the Consent Agenda and placed before the City Council for full discussion.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 September 15th, 2025 Meeting.

F.2 Approval of Expense (September 5th to September 22nd, 2025):

| | |
|--------------------------------------|--------------------|
| RH Services and Consulting | \$5,600 |
| Waste Connections of Oklahoma | \$20,694.73 |
| AWG #2290819 | \$15,561.46 |
| AWG #2294775 | \$18,346.35 |

F.2 Main Street Auto Expenses:

| | |
|-------------------------|-----------------|
| Invoice #009409 | \$188.02 |
| Invoice #2294775 | \$258.37 |

F.3 Personnel Expenses:

| | |
|---|--------------------|
| Approval of Payroll (September 11, 2025) | \$55,538.50 |
| KPERS | \$10,319.78 |

MOTION:

SECOND:

G. OLD BUSINESS

G.1 Update: Discussion and Approval of Zoning Committee – Update from Lori Patterson

H. NEW BUSINESS

H.1 Discuss and consider approval of adding the City Clerk, Adam Lanter to the City's bank accounts and giving him access to these accounts.

MOTION:

SECOND:

H.2 Discuss and consider proceeding with the condemnation process for the property located at 203 North State St. and authorize City staff to solicit bids for demolition of the structure.

MOTION:

SECOND:

H.3 Discuss and consider accepting the resignation of Council Member Nathan Reins representing Ward 2.

MOTION:

SECOND:

H.4 Discuss and consider approval of an Ordinance amending the Code of Ordinance of the City of Caney, Kansas, adding Article 6, sections 1-10 to chapter 5, dealing with towing and towing companies.

MOTION:

SECOND:

H.5 Executive Session To discuss confidential information relating to personnel matters of personnel, according to K.S.A. 75-4319 (1) for 20 minutes to include the City Council, Mayor, City Administrator, City Clerk, Police Chief, Deputy Clerk, Utility Clerk, and Mayor.

MOTION:

SECOND:

I. DEPARTMENT REPORTS

Mayor – Josh Elliot:

Police Chief – Ike Dye:

City Administrator- Andrea Sibley:

1. Water project funding update
2. ERP training from Tyler rep.

City Clerk – Adam Lanter:

1. Business Licenses update
2. ERP training from Tyler rep.

Deputy City Clerk – Tyler Goza

1. ERP training with Tyler rep.

Utility Clerk - Jalissa Jones:

1. Water bill update
2. ERP training from Tyler rep.

J. COUNCIL COMMENT

Council Member - Burch:

Council Member - Patterson:

Council Member – Butts:

Council Member – Culver:

Council Member – Holeman:

Council Member – Dye:

Council Member – White:

Council Member – Rains:

K. INFORMATION ITEMS

L. ADJOURNMENT

MOTION:

SECOND:

**CITY OF CANEY
CITY COUNCIL
SPECIAL MEETING MINUTES
SEPTEMBER 15, 2025**

1. CALL TO ORDER

Mayor Elliot called the special City Council meeting to order at 6:30pm on Monday, September 15, 2025 in the Council Chambers at City Hall located at 100 4th Street.

2. ROLL CALL

| | | |
|----------|-----------------|-----------------------|
| Present: | Josh Elliot | Mayor |
| | Mike Holeman | Council, Ward 1 |
| | Kenith Butts | Council, Ward 2 |
| | Elizabeth Burch | Council, Ward 3 |
| | Becky Dye | Council, Ward 4 |
| | Travis White | Council, Ward 4 |
| Staff: | Andrea Sibley | City Manager |
| | Adam Lanter | City Clerk |
| | Ike Dye | Police Chief |
| | Jalissa Jones | Utility Billing Clerk |

3. PLEDGE OF ALLEGIANCE

Attendees recited the pledge of allegiance.

4. INVOCATION

Council Member White led the invocation.

5. A. PUBLIC HEARING TO EXCEED THE REVENUE NEUTRAL RATE (RNR) FOR FY 2026

1. Mayor Elliot opened a public hearing regarding the City's intent to exceed the RNR for FY 2026. A citizen voiced that he had not yet had the chance to read it but noted that the City was asking for 10 MILs. Mayor Eliot offered to break it down for him. The difference per year for residential is \$109.25, which broke down per month \$9.10. Commercial will be a difference of \$237.75, per month \$19.81. The 10 MILs is \$120,000. He mentions all the other taxing entities: the County and the colleges and questioned where it ends. He believed 10 MILs to be high and encouraged the City Council members to work on the citizens' behalf. Another citizen voiced concern about the proposed increase and encouraged the Council to look at cutting services that aren't as

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CITY COUNCIL
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SEPTEMBER 15, 2025**

necessary. He asked if the consultant that compiled the City's budget looked at cutting any services as opposed to increasing taxes. Mayor Elliot responded that he was unsure of that answer. He expressed a desire to cut services that used to be necessary but no longer were. Mayor Elliot asked if he had any suggestions. The citizen expressed that we can't keep growing unless more people come here, but if the taxes go up nobody will come here. Council Member Burch stated that the Council all lives here and feels this 10 MIL increase too. She stated that part of the reason that it is necessary is because the City hasn't raised the MIL levy in recent years and everything has gotten more expensive. She went on to say that if we looked at cutting things, it would be the Fire Department that took the hit this year since the Police Department took the hit last year. She stated that professionals were hired to bring out the City's budget this year to provide accurate numbers for it and to increase transparency. Mayor Elliot stated that by selling the grocery store the budget will see savings next year. The citizen came back with all I just heard was cut first responders and that that is not where the cuts should come from. Mayor Elliot and Council Member Burch reiterated that they do not want to cut those services and noted that this crowd present was not here for the budget workshop and that that would have been the more productive time to voice these concerns.

Another citizen asked how many Public Works employees there are. Mayor Elliot noted that there are seven staff members in the Public Works department. She said that she had an issue once and she saw four of them riding together in one crew. Mayor Elliot noted that he does not keep tabs on every individual and that they are grown adults. Council Member Burch noted that there were issues with the City's fleet with vehicles breaking down but also stated that steps had been taken to mitigate those issues recently.

MAYOR ELLIOT CLOSED THE PUBLIC HEARING AND A ROLL CALL VOTE WAS TAKEN BY THE CITY COUNCIL TO APPROVE THE CITY EXCEEDING THE RNR FOR FY 2026. RESULTS:

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| | |
|-----------------|-----|
| Mike Holeman | Yes |
| Kenith Butts | Yes |
| Elizabeth Burch | Yes |
| Becky Dye | Yes |
| Travis White | Yes |

MOTION TO APPROVE CARRIES 5-0

B. A PUBLIC HEARING ON THE PROPOSED FY 2026 BUDGET.

1. Mayor Elliot opened a public hearing for citizen input on the proposed FY 2026 City budget. No citizens spoke on the item.

MAYOR ELLIOT CLOSED THE PUBLIC HEARING AND A ROLL CALL VOTE WAS TAKEN BY THE CITY COUNCIL TO ADOPT THE PROPOSED BUDGET FOR FY 2026. RESULTS:

| | |
|-----------------|-----|
| Mike Holman | Yes |
| Kenith Butts | Yes |
| Elizabeth Burch | Yes |
| Becky Dye | Yes |
| Travis White | Yes |

MOTION TO APPROVE CARRIES 5-0

C. UPDATE: DISCUSSION – UPDATE FROM TOM FINGER REGARDING WATER LOANS - GRANTS SUBMISSION PACKET.

1. Tom Finger came up and introduced himself and gave his qualifications in this sort of work. City Manager Sibley provided handouts in the agenda packets. A loan application was considered about a month ago to keep the project as affordable as possible and requested that the public hearing be opened.

D. A MOTION WAS MADE BY COUNCIL MEMBER WHITE AND SECONDED BY COUNCIL MEMBER BURCH TO OPEN A PUBLIC HEARING FOR CANEY, KS REGARDING A PROPOSED LOAN IN AN AMOUNT NOT TO EXCEED \$2,090,000 (“THE LOAN”) TO BE TAKEN BY THE CITY FROM THE KANSAS

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**PUBLIC WATER SUPPLY LOAN FUND (“THE FUND”) ADMINISTERED BY
THE KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT (“KDHE”)
PURSUANT TO K.S.A. 65-163C ET SEQ.**

MOTION CARRIES 5-0

Phase I, the supply line from Coffeyville, is first on the agenda and what is being looked at to address the challenges with the water supply and so forth. The City has received a CDBG grant in the amount of \$1 million which is currently pending. He mentioned that KDHE has a funding component and has been in conversation with City Manager Sibley and the engineers. The proposal being prepared for KDHE and presentation to the Council a 50% forgiveness component to it. Combining these funding sources could provide enough funding to cover the entire cost of the supply line project.

The engineers have suggested another funding source from the Kansas Water Office (“KWO”) being a construction grant. Applications for the KDHE and KWO grant are both due in the next two-four weeks. Tom reassured the Council that these applications do not commit the City to anything but just keeps Caney in consideration. Should one or both be awarded to the City, it would be brought in front of the Council for consideration. Tom reiterated that both the KDHE loan and KWO grant were very competitive, giving the example that last year there may have been \$300 million in applications and only \$30-\$40 million to award with. Tom felt good about Caney’s prospects. Both the KWO grant and KDHE loan would address funding for the supply line from Coffeyville, i.e. Phase I.

Both phases are being looked at in conjunction with each other, Phase II is just more stable and poses less challenges. This led Phase I to take the lead and there were more external funding sources available for it as well. Phase II is the in-town distribution and storage improvements. That portion of the project is more costly than the supply line and many agencies are facing funding shortfalls and/or staff reductions making funding harder. The City of Caney was prioritized in replacing service lines in the City, replacing service lines to the homes from the meters.

Phase II has funding sources available from both the KDHE funding source and KWO. The KDHE loan is for \$2.09 million with 50% of that being

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forgivable. The second KWO grant is for \$1 million and is a technical assistance grant, i.e. used for engineering and surveying, the prep work for the project. If Caney is selected for the grant, it will improve the readiness of the project which would in turn improve the City's odds of receiving other funding assistance. It would also get the design work completed. City Manager Sibley explained that a few weeks back the Council had discussed pulling a few items from these projects for consideration for this loan: the large booster station, the Caney Heights booster station, and one being the technical assistance required for the chlorinator to get their funding considered under this grant. Tom Finger stated that they have awarded both grants from the KWO to the same community in the same year in the past and given the challenges that Caney has faced. He believed that attempting to obtain more funding from as many sources as possible improved our odds due to it showing that we are attempting to bypass burdening our citizens with this funding.

Tom stated that a final funding source is from the USDA. Tom noted that the agency is very shorthanded, in Kansas especially. He is hopeful that next year will have more opportunities there but noted that they will want to know the whole picture further making these KWO and KDHE loans more pressing.

A reporter with the Chronicle clarified that Tom was not a banker and was with a non-profit. Tom reiterated that they have no hand in the money but just facilitate assistance in rural communities to obtain external funding. The reporter asked if he had any details about the grants/loans. Tom said the grants are grants and don't have any interest rates or anything like that. The KDHE loan is a forgivable loan so at least half of it can be forgiven. City Manager Sibley reiterated that we are just applying and were not accepting any loans at this time. The time frame for getting the word back on if we are a recipient or not is Spring – March/April. The reporter commented on the Phases stating that the situation is unique and that Officials in Coffeyville have said that they will not 'turn on' the water source until Caney fixes its internal distribution. Mayor Elliot clarified that the priorities are where we can secure funding first and explained that the water loss by the distribution system in town is not currently thought to be as bad of shape as it was previously. He also stated that he expects when the next loss study is

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completed, he expects the water loss to continue to be lessened. City Manager Sibley explained that many of the grants are geared towards regionalization and local distribution and both phases fall in that scope.

A citizen requested an update for how shovel ready the project was. City Manager Sibley stated that we have gotten approval everywhere the line would pass between Caney and Coffeyville. The City has hundreds of pages of assessments and studies going back the past two years and it is believed to be very close to, if not already shovel ready. The components removed to make ready for grant funding are more expensive components. Past attempts at these grants attempted to get full funding for the projects, in the price range of \$6-\$7 million when the cap for total spending was \$8 across municipalities and the feedback was that giving you the grant in that amount doesn't allow assistance to other communities. The full cost for Phase I is around \$7.8 million and Phase II is around \$24 million.

E. A MOTION TO EXIT PUBLIC HEARING FOR CANEY, KS REGARDING A PROPOSED LOAN IN AN AMOUNT NOT TO EXCEED \$2,090,000 ("THE LOAN") TO BE TAKEN BY THE CITY FROM THE KANSAS PUBLIC WATER SUPPLY LOAN FUND ("THE FUND") ADMINISTERED BY KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT ("KDHE") PURSUANT TO K.S.A. 65-163C ET SEQ

MOTION BY COUNCIL MEMBER DYE, SECONDED BY COUNCIL MEMBER WHITE.

MOTION CARRIES

F. A MOTION TO APPROVE SUBMISSION OF APPLICATION FOR CANEY, KS, REGARDING A PROPOSED LOAN IN AN AMOUNT NOT TO EXCEED \$2,090,000 ("THE LOAN") TO BE TAKEN BY THE CITY FROM THE KANSAS PUBLIC WATER SUPPLY LOAN FUND ("THE FUND") ADMINISTERED BY KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT ("KDHE") PURSUANT TO K.S.A. 65-163C ET SEQ

MOTION BY COUNCIL MEMBER HOLEMAN, SECONDED BY COUNCIL MEMBER WHITE.

MOTION CARRIES

G. MOTION TO APPROVE KDHE RESOLUTION 2025-14.

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MOTION BY COUNCIL MEMBER WHITE, SECONDED BY COUNCIL MEMBER HOLEMAN.

MOTION CARRIES

H. MOTION BY COUNCIL MEMBER BURCH TO APPROVE SUBMISSION OF USDA, RD FUNDING APPLICATION, SECONDED BY COUNCIL MEMBER WHITE.

MOTION CARRIES

- I. MOTION BY COUNCIL MEMBER DYE TO ENTER EXECUTIVE SESSION TO DISCUSS CONFIDENTIAL INFORMATION RELATING TO MATTERS OF FINANCE, ACCORDING TO K.S.A 75-4319 (1) FOR 10 MINUTES AT 7:22 PM TO INCLUDE THE CITY COUNCIL, MAYOR, CITY ADMINISTRATOR, AND CITY CLERK, SECONDED BY COUNCIL MEMBER WHITE**

MOTION CARRIES

MOTION BY COUNCIL MEMBER BURCH TO EXIT EXECUTIVE SESSION AND RETURN TO REGULAR SESSION AT 7:31PM.

MOTION CARRIES

J. MOTION BY COUNCIL MEMBER BURCH TO APPROVE RESOLUTION 2025-15 TO SELL THE CITY OWNED GROCERY STORE. "CANEY GROCERY" VIA ROLL CALL VOTE, SECONDED BY COUNCIL MEMBER WHITE. RESULTS:

| | |
|-----------------|-----|
| Mike Holman | Yes |
| Kenith Butts | Yes |
| Elizabeth Burch | Yes |
| Becky Dye | Yes |
| Travis White | Yes |

MOTION CARRIES 5-0

The reporter requested information on the deal, Mayor Elliot state that he reached out to the man that bought the grocery store in Sedan and asked if he wanted to take over the grocery store here in Caney. He was excited to accept. The deal was \$300,000 with \$80,000 down to be paid off in two years with an interest of 4.5%. The new owner is confident that he will be able to make the store thrive. When the store needs money which it has frequently, it

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got taken from water. The Mayor again encouraged participation at the workshops.

- 6. MOTION TO ADJOURN AT 8:07 PM BY COUNCIL MEMBER WHITE, SECONDED BY COUNCIL MEMBER HOLEMAN**

MOTION CARRIES.

City Hall

~~RH SERVICES AND CONSULTING, LLC~~

09.11.2025

A. L. L. L.

Tyler Moga
Deputy City Clerk Signature

Approve Purchase

Deny Purchase

City Administrator Signature

9-22-2025

INVOICE

RH Services and Consulting, LLC khough@msservicesandconsulting.co
686 PO Box m
S Coffeyville, OK 74072 +1 (918) 636-3660



Bill to
City of Caney, KS
City of Caney, KS

Ship to
City of Caney, KS
City of Caney, KS

Invoice details
Invoice no.: 1487
Terms: Due on receipt
Invoice date: 11/29/2024
Due date: 11/29/2024

| # | Date | Product or service | Description | Qty | Rate | Amount |
|----|------|--------------------|---|-----|------------|------------|
| 1. | | Sales | 8 hr out of town minimum double time holiday pay Unclogged sewer main | 1 | \$5,600.00 | \$5,600.00 |

Total \$5,600.00

Overdue 11/29/2024

City Hall

Waste Connections

| | |
|-----------------|---------------------|
| SUBTOTAL | \$ 20,355.65 |
| SHIPPING | |
| OTHER | |
| TOTAL | \$ 20,355.65 |

Date Submitted

Deputy City Clerk Signature

Approve Purchase

~~Deny Purchase~~

City Administrator Signature _____

9-10-25



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

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

PAGE 19
5029-395573-001
840030V029
09/01/25
09/20/25
08/01/25 - 08/31/25

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

INVOICE STATEMENT (continued)

| Date | Description | Amount |
|----------|---------------------------------|--------------|
| | Service Location | |
| | Acct #395573-988 | |
| 08/31/25 | Commercial Trash Service | |
| | 08/01/25-08/31/25 | |
| | Location Totals | |
| | El Charro | |
| | 116 N Mcgee | |
| | 1 Each @ \$124.32 | \$ 124.32 |
| | | \$ 124.32 |
| | Service Location | |
| | Acct #395573-989 | |
| 08/31/25 | Commercial Trash Service | |
| | 08/01/25-08/31/25 | |
| | Location Totals | |
| | Usd 436 - Red Shop | |
| | 213 E Rose | |
| | 1 Each @ \$69.80 | \$ 69.80 |
| | | \$ 69.80 |
| | Service Location | |
| | Acct #395573-990 | |
| 08/31/25 | Commercial Trash Service | |
| | 08/01/25-08/31/25 | |
| | Location Totals | |
| | Brian Whicker | |
| | 207 W Moss | |
| | 1 Each @ \$55.62 | \$ 55.62 |
| | | \$ 55.62 |
| | Service Location | |
| | Acct #395573-991 | |
| 08/31/25 | Commercial SI Service | |
| | 08/01/25-08/31/25 | |
| | Location Totals | |
| | Derek Ergenbright | |
| | 1230 Cr 1700 | |
| | 1 Each @ \$13.62 | \$ 13.62 |
| | | \$ 13.62 |
| | Current Charges And Fees | \$ 20,355.65 |
| | Total Due | \$ 63,025.03 |

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

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

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

VIEW/PAY YOUR BILL ONLINE!

* Make payments * Set up recurring payments *

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

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

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

City Hall

Waste Connections

08.31.25

Deputy City Clerk Signature

~~Deny Purchase~~

9-10-25



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. 840031V029
STATEMENT DATE 09/01/25
DUE DATE 09/20/25
BILLING PERIOD 08/01/25 - 08/31/25

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

Scan to pay online



FOR ASSISTANCE
Customer Service 877-336-3101
One Time Payments 800-457-1379

INVOICE STATEMENT

| Date | Description | Amount |
|----------|--------------------------|-----------|
| | Previous Balance | \$ 254.31 |
| | Po #: 10-014 | |
| | Service Location | |
| | Acct #395573-002 | |
| 08/31/25 | Rolloff Rental | \$ 84.77 |
| | 08/01/25-08/31/25 | |
| | Current Charges And Fees | \$ 84.77 |
| | Total Due | \$ 339.08 |

City Of Caney - Sludge Box
904 W 6Th
1 Each @ \$84.77

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

AV 01 015884 57978H 52 A**5DQT



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

ACCOUNT NO. 5029-395573-002
INVOICE NO. 840031V029
STATEMENT DATE 09/01/25
DUE DATE 09/20/25
PAY THIS AMOUNT \$339.08

WRITE IN
AMOUNT
PAID

\$



TO CHANGE ADDRESS

Check here and complete the information on the reverse side.

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



5029 0000000000000000X395573X0029 000000339080000000000000840031 0



Associated Wholesale Grocers, Inc.
5000 Kansas Avenue
Kansas City, KS 66106

Weekly Statement Summary

Store Number: 02267
Statement Date: 09/05/2025
Statement Number: 2290819

Bill To:
City of Caney Kansas
Caney Market
100 W. 4th Avenue
Caney, KS 67333

| Amount Due | Terms |
|------------|--------|
| 15,561.46 | Monday |

| Statement Recap | Amount |
|----------------------------------|------------------|
| Prior Statement Balance | 21,447.16 |
| Payments | -21,447.16 |
| Current Week Activity | 15,561.46 |
| Late Fees | 0.00 |
| Current Balance Due | 15,561.46 |
| Invoices Not Yet Due | 767.68 |
| Total Outstanding Balance | 16,329.14 |

| Invoices Not Yet Due | Amount |
|------------------------------|---------------|
| Invoices with Deferred Terms | 767.68 |
| Invoices Not Yet Delivered | 0.00 |
| Total | 767.68 |

| Message Center |
|----------------|
| |

| Remit to Information |
|---|
| Please note that your payment of \$15,561.46 will be drafted from your bank account on 09/09/2025. |
| Should you have any questions regarding your payment, please contact us at retailpayments@awginc.com . |

| Other Information |
|-------------------|
| |

| Total | Future | Current | 1-7 Days | 8-14 Days | Over 14 Days |
|-----------|--------|-----------|----------|-----------|--------------|
| 16,329.14 | 767.68 | 15,561.46 | 0.00 | 0.00 | 0.00 |



Associated Wholesale Grocers, Inc.
5000 Kansas Avenue
Kansas City, KS 66106

Weekly Statement Detail

Store Number: 02267
Statement Date: 09/05/2025
Statement Number: 2290819

Bill To:
City of Caney Kansas
Caney Market
100 W. 4th Avenue
Caney, KS 67333

| Invoice Date | Description | Invoice Number | Reference Number | Charges / Credits | Promotion / Allowances | Delivery / Fees | Net Amount |
|--------------------------------|----------------------|----------------|----------------------|-------------------|------------------------|-----------------|-----------------|
| PRIOR STATEMENT BALANCE | | | | | | | |
| | | | GROCERY - DRY | | | | |
| 09/01/2025 | Invoice - Grocery | 0866232 | | 1,029.56 | -116.71 | 50.44 | 963.29 |
| 09/01/2025 | Invoice - Grocery | 0866657 | | 20.12 | -3.00 | 0.99 | 18.11 |
| 09/04/2025 | Invoice - Grocery | 0936590 | | 1,179.58 | -87.49 | 57.78 | 1,149.87 |
| 09/04/2025 | Invoice - Grocery | 0936636 | | 162.66 | -5.95 | 7.95 | 164.66 |
| TOTAL | | | | 2,391.92 | -213.15 | 117.16 | 2,295.93 |
| | | | DAIRY | | | | |
| 09/01/2025 | Invoice - Dairy | 0866309 | | 71.49 | -0.32 | 3.50 | 74.67 |
| 09/01/2025 | Invoice - Dairy | 0866409 | | 396.44 | -44.97 | 19.41 | 370.88 |
| 09/04/2025 | Invoice - Dairy | 0936598 | | 129.68 | -0.57 | 6.35 | 135.46 |
| 09/04/2025 | Invoice - Dairy | 0936604 | | 641.28 | -41.74 | 31.39 | 630.93 |
| TOTAL | | | | 1,238.89 | -87.60 | 60.65 | 1,211.94 |
| | | | FROZEN | | | | |
| 09/01/2025 | Invoice - Frozen | 0866556 | | 314.37 | -49.19 | 18.52 | 283.70 |
| 09/04/2025 | Invoice - Frozen | 0936615 | | 472.55 | -72.40 | 27.87 | 428.02 |
| TOTAL | | | | 786.92 | -121.59 | 46.39 | 711.72 |
| | | | ICE CREAM | | | | |
| 09/01/2025 | Invoice - Ice Cream | 0866557 | | 602.44 | -92.24 | 35.60 | 545.80 |
| TOTAL | | | | 602.44 | -92.24 | 35.60 | 545.80 |
| | | | FRESH MEAT | | | | |
| 09/01/2025 | Invoice - Fresh Meat | 0866632 | | 2,289.49 | -7.20 | 112.18 | 2,394.47 |
| 09/04/2025 | Invoice - Fresh Meat | 0936632 | | 1,791.82 | 0.00 | 87.80 | 1,879.62 |
| TOTAL | | | | 4,081.31 | -7.20 | 199.98 | 4,274.09 |



Associated Wholesale Grocers, Inc.
5000 Kansas Avenue
Kansas City, KS 66106

Bill To:
City of Caney Kansas
Caney Market
100 W. 4th Avenue
Caney, KS 67333

Weekly Statement Detail

Store Number: 02267
Statement Date: 09/05/2025
Statement Number: 2290819

| Invoice Date | Description | Invoice Number | Reference Number | Charges/ Credits | Promotion/ Allowances | Delivery/ Fees | Net Amount |
|-----------------------|--------------------------|----------------|------------------|---------------------|--------------------------|-------------------|-----------------|
| PROCESSED MEAT | | | | | | | |
| 09/01/2025 | Invoice - Processed Meat | 0866410 | | 383.41 | -85.47 | 18.77 | 316.71 |
| 09/04/2025 | Invoice - Processed Meat | 0936605 | | 247.29 | -38.17 | 12.12 | 221.24 |
| | TOTAL | | | 630.70 | -123.64 | 30.89 | 537.95 |
| FROZEN MEAT | | | | | | | |
| 09/01/2025 | Invoice - Frozen Meat | 0866558 | | 237.59 | -14.51 | 14.01 | 237.09 |
| 09/04/2025 | Invoice - Frozen Meat | 0936616 | | 505.71 | -16.56 | 29.81 | 518.96 |
| | TOTAL | | | 743.30 | -31.07 | 43.82 | 756.05 |
| SEAFOOD | | | | | | | |
| 09/01/2025 | Invoice - Seafood | 0866559 | | 52.51 | -4.00 | 3.10 | 51.61 |
| 09/04/2025 | Invoice - Seafood | 0936617 | | 103.47 | -4.00 | 6.10 | 105.57 |
| | TOTAL | | | 155.98 | -8.00 | 9.20 | 157.18 |
| DELI | | | | | | | |
| 09/01/2025 | Invoice - Deli | 0866411 | | 278.59 | 0.00 | 13.66 | 292.25 |
| 09/01/2025 | Invoice - Deli | 0866560 | | 320.87 | 0.00 | 18.91 | 339.78 |
| 09/04/2025 | Invoice - Deli | 0936592 | | 63.99 | 0.00 | 3.14 | 67.13 |
| 09/04/2025 | Invoice - Deli | 0936606 | | 218.55 | 0.00 | 10.71 | 229.26 |
| 09/04/2025 | Invoice - Deli | 0936618 | | 518.37 | -8.00 | 30.54 | 540.91 |
| 09/04/2025 | Invoice - Deli | 0936637 | | 26.46 | 0.00 | 1.30 | 27.76 |
| | TOTAL | | | 1,426.83 | -8.00 | 78.26 | 1,497.09 |
| BAKERY | | | | | | | |
| 09/01/2025 | Invoice - Bakery | 0866561 | | 43.39 | 0.00 | 2.56 | 45.95 |
| 09/04/2025 | Invoice - Bakery | 0936619 | | 30.25 | 0.00 | 1.78 | 32.03 |
| | TOTAL | | | 73.64 | 0.00 | 4.34 | 77.98 |



Associated Wholesale Grocers, Inc.
5000 Kansas Avenue
Kansas City, KS 66106

Weekly Statement Detail

Store Number: 02267
Statement Date: 09/05/2025
Statement Number: 2290819

Bill To:
City of Caney Kansas
Caney Market
100 W. 4th Avenue
Caney, KS 67333

| Invoice Date | Description | Invoice Number | Reference Number | Charges / Credits | Promotion / Allowances | Delivery / Fees | Net Amount |
|--------------------------------|----------------------------|----------------|------------------|-------------------|------------------------|-----------------|-----------------|
| PRODUCE | | | | | | | |
| 09/01/2025 | Invoice - Produce | 0866310 | | 656.42 | 0.00 | 38.77 | 695.19 |
| 09/04/2025 | Invoice - Produce | 0936599 | | 788.10 | 0.00 | 46.58 | 834.68 |
| | TOTAL | | | 1,444.52 | 0.00 | 85.35 | 1,529.87 |
| HEALTH AND BEAUTY CARE | | | | | | | |
| 08/19/2025 | Invoice - HBC | 0571691 | | 71.69 | -6.62 | 4.23 | 69.30 |
| 09/03/2025 | Inv Adj - Receipt Shortage | 0027628 | 0571691 | -61.41 | 6.58 | -3.62 | -58.45 |
| | TOTAL | | | 10.28 | -0.04 | 0.61 | 10.85 |
| SPECIALTY FOODS | | | | | | | |
| 08/31/2025 | Invoice - Specialty Foods | 0829669 | | 24.90 | -0.09 | 1.47 | 26.28 |
| | TOTAL | | | 24.90 | -0.09 | 1.47 | 26.28 |
| THIRD PARTY BILLING | | | | | | | |
| 08/18/2025 | GVIH - Grocery | 7598874001 | | 525.51 | 0.00 | 0.00 | 525.51 |
| 08/21/2025 | Hiland Dairy | 9056829 | | 453.43 | 0.00 | 0.00 | 453.43 |
| 08/22/2025 | Harris Baking | 3814532 | | 294.52 | -5.89 | 0.00 | 288.63 |
| 08/25/2025 | Hiland Dairy | 9057304 | | 432.38 | 0.00 | 0.00 | 432.38 |
| 09/03/2025 | PF July 2025 Dairy Rebate | 0117349429 | | -14.27 | 0.00 | 0.00 | -14.27 |
| 09/03/2025 | PF July Extra Rebate | 0117350516 | | -31.02 | 0.00 | 0.00 | -31.02 |
| | TOTAL | | | 1,660.55 | -5.89 | 0.00 | 1,654.66 |
| ADVERTISING | | | | | | | |
| 09/04/2025 | AdGp Allow-Group 5 | 00663972 | 081825 | -79.78 | 0.00 | 0.00 | -79.78 |
| | TOTAL | | | -79.78 | 0.00 | 0.00 | -79.78 |
| RETAIL SUPPORT SERVICES | | | | | | | |
| 09/02/2025 | Shelfmarkers | SSM0010821 | | 155.87 | 0.00 | 0.00 | 155.87 |



Associated Wholesale Grocers, Inc.
5000 Kansas Avenue
Kansas City, KS 66106

Weekly Statement Detail

Store Number: 02267
Statement Date: 09/05/2025
Statement Number: 2290819

Bill To:
City of Caney Kansas
Caney Market
100 W. 4th Avenue
Caney, KS 67333

| Invoice Date | Description | Invoice Number | Reference Number | Charges/ Credits | Promotion/ Allowances | Delivery/ Fees | Net Amount |
|--------------|-------------------------------|----------------|------------------|---------------------|--------------------------|-------------------|------------|
| | TOTAL | | | 155.87 | 0.00 | 0.00 | 155.87 |
| | MISCELLANEOUS | | | | | | |
| 08/22/2025 | AWG FSC - Deferred | 0116972526 | | 0.18 | 0.00 | 0.00 | 0.18 |
| 08/29/2025 | Asset Tracking | 0117186108 | | 20.00 | 0.00 | 0.00 | 20.00 |
| 09/01/2025 | Weekly Administrative Fees | 0117240210 | | 140.00 | 0.00 | 0.00 | 140.00 |
| 09/05/2025 | AWG FSC - Deferred | 0117423861 | | 0.08 | 0.00 | 0.00 | 0.08 |
| 09/05/2025 | AWG Fuel Surcharge | 0117429098 | | 37.72 | 0.00 | 0.00 | 37.72 |
| | TOTAL | | | 197.98 | 0.00 | 0.00 | 197.98 |
| | PAYMENTS AND LATE FEES | | | | | | |
| 09/02/2025 | Payment | | DD0000001204739 | -21,447.16 | 0.00 | 0.00 | -21,447.16 |
| | TOTAL | | | -21,447.16 | 0.00 | 0.00 | -21,447.16 |
| | CURRENT BALANCE DUE | | | | | | 15,561.46 |



Associated Wholesale Grocers, Inc.
5000 Kansas Avenue
Kansas City, KS 66106

Deferred Invoice Detail

Store Number: 02267
Statement Date: 09/05/2025
Statement Number: 2290819

Bill To:
City of Caney Kansas
Caney Market
100 W. 4th Avenue
Caney, KS 67333

| Delivery Date | Invoice Date | Statement Date | Description | Invoice Number | Charges / Credits | Promotion / Allowances | Delivery / Fees | Net Amount |
|------------------------------|--------------|----------------|---------------------------|----------------|-------------------|------------------------|-----------------|------------|
| INVOICES WITH DEFERRED TERMS | | | | | | | | |
| 08/28/2025 | 08/26/2025 | 09/12/2025 | Invoice - HBC | 0725201 | 76.85 | 0.00 | 4.50 | 81.35 |
| 08/28/2025 | 08/26/2025 | 09/12/2025 | Invoice - Specialty Foods | 0725288 | 255.71 | -4.62 | 15.08 | 266.17 |
| 08/29/2025 | 08/29/2025 | 09/12/2025 | AWG FSC - Deferred | 0117197531 | 1.04 | 0.00 | 0.00 | 1.04 |
| 09/02/2025 | 08/31/2025 | 09/19/2025 | Invoice - General Merch | 0829567 | 189.59 | -4.82 | 11.18 | 195.95 |
| 09/02/2025 | 08/31/2025 | 09/19/2025 | Invoice - HBC | 0829610 | 53.35 | -0.04 | 3.15 | 56.46 |
| 09/02/2025 | 08/31/2025 | 09/19/2025 | Invoice - Specialty Foods | 0829670 | 140.10 | -2.87 | 8.28 | 145.51 |
| 09/05/2025 | 09/05/2025 | 09/12/2025 | Asset Tracking | 0117411718 | 20.00 | 0.00 | 0.00 | 20.00 |
| 09/05/2025 | 09/05/2025 | 09/19/2025 | AWG FSC - Deferred | 0117426069 | 1.20 | 0.00 | 0.00 | 1.20 |
| TOTAL | | | | | 737.84 | -12.35 | 42.19 | 767.68 |



Associated Wholesale Grocers, Inc.
5000 Kansas Avenue
Kansas City, KS 66106

Weekly Statement Summary

Store Number: 02267
Statement Date: 09/12/2025
Statement Number: 2294775

Bill To:
City of Caney Kansas
Caney Market
100 W. 4th Avenue
Caney, KS 67333

| Amount Due | Terms |
|------------|--------|
| 18,346.35 | Monday |

| Statement Recap | Amount |
|---------------------------|------------|
| Prior Statement Balance | 15,561.46 |
| Payments | -15,561.46 |
| Current Week Activity | 18,346.35 |
| Late Fees | 0.00 |
| Current Balance Due | 18,346.35 |
| Invoices Not Yet Due | 423.24 |
| Total Outstanding Balance | 18,769.59 |

| Invoices Not Yet Due | Amount |
|------------------------------|--------|
| Invoices with Deferred Terms | 423.24 |
| Invoices Not Yet Delivered | 0.00 |
| Total | 423.24 |

| Message Center |
|----------------|
| |

| Remit to Information |
|---|
| Please note that your payment of \$18,346.35 will be drafted from your bank account on 09/16/2025. |
| Should you have any questions regarding your payment, please contact us at retailpayments@awginc.com. |

| Other Information |
|-------------------|
| |

| Total | Future | Current | 1-7 Days | 8-14 Days | Over 14 Days |
|-----------|--------|-----------|----------|-----------|--------------|
| 18,769.59 | 423.24 | 18,346.35 | 0.00 | 0.00 | 0.00 |



Associated Wholesale Grocers, Inc.
5000 Kansas Avenue
Kansas City, KS 66106

Weekly Statement Detail

Store Number: 02267
Statement Date: 09/12/2025
Statement Number: 2294775

Bill To:
City of Caney Kansas
Caney Market
100 W. 4th Avenue
Caney, KS 67333

| Invoice Date | Description | Invoice Number | Reference Number | Charges/ Credits | Promotion/ Allowances | Delivery/ Fees | Net Amount |
|-------------------------|----------------------|----------------|------------------|---------------------|--------------------------|-------------------|------------|
| PRIOR STATEMENT BALANCE | | | | | | | |
| GROCERY - DRY | | | | | | | 15,561.46 |
| 09/08/2025 | Invoice - Grocery | 0026033 | | 2,496.74 | -222.55 | 122.41 | 2,396.60 |
| 09/08/2025 | Invoice - Grocery | 0026372 | | 74.94 | -6.75 | 3.67 | 71.86 |
| 09/11/2025 | Invoice - Grocery | 0095493 | | 758.05 | -49.44 | 37.16 | 745.77 |
| 09/11/2025 | Invoice - Grocery | 0095653 | | 43.31 | -1.60 | 2.12 | 43.83 |
| | TOTAL | | | 3,372.04 | -280.34 | 165.36 | 3,257.06 |
| CIGARETTES | | | | | | | |
| 09/07/2025 | Invoice - Cigarettes | 0981961 | | 76.40 | 0.00 | 0.76 | 77.16 |
| | TOTAL | | | 76.40 | 0.00 | 0.76 | 77.16 |
| DAIRY | | | | | | | |
| 09/08/2025 | Invoice - Dairy | 0026084 | | 71.49 | -0.32 | 3.50 | 74.67 |
| 09/08/2025 | Invoice - Dairy | 0026134 | | 768.65 | -35.53 | 37.62 | 770.74 |
| 09/11/2025 | Invoice - Dairy | 0095544 | | 846.24 | -46.29 | 41.46 | 841.41 |
| | TOTAL | | | 1,686.38 | -82.14 | 82.58 | 1,686.82 |
| FROZEN | | | | | | | |
| 09/08/2025 | Invoice - Frozen | 0026230 | | 273.49 | -21.85 | 16.15 | 267.79 |
| 09/11/2025 | Invoice - Frozen | 0095587 | | 291.29 | -34.52 | 17.18 | 273.95 |
| | TOTAL | | | 564.78 | -56.37 | 33.33 | 541.74 |
| FRESH MEAT | | | | | | | |
| 09/08/2025 | Invoice - Fresh Meat | 0026340 | | 1,575.39 | 0.00 | 77.19 | 1,652.58 |
| 09/11/2025 | Invoice - Fresh Meat | 0095639 | | 2,488.93 | 0.00 | 121.96 | 2,610.89 |
| | TOTAL | | | 4,064.32 | 0.00 | 199.15 | 4,263.47 |



Associated Wholesale Grocers, Inc.
5000 Kansas Avenue
Kansas City, KS 66106

Bill To:
City of Caney Kansas
Caney Market
100 W. 4th Avenue
Caney, KS 67333

Weekly Statement Detail

Store Number: 02267
Statement Date: 09/12/2025
Statement Number: 2294775

| Invoice Date | Description | Invoice Number | Reference Number | Charges/ Credits | Promotion/ Allowances | Delivery/ Fees | Net Amount |
|----------------|--------------------------|----------------|------------------|---------------------|--------------------------|-------------------|------------|
| PROCESSED MEAT | | | | | | | |
| 09/08/2025 | Invoice - Processed Meat | 0026135 | | 539.13 | -86.69 | 26.40 | 478.84 |
| 09/08/2025 | Invoice - Processed Meat | 0026342 | | 115.37 | -6.44 | 5.65 | 114.58 |
| 09/11/2025 | Invoice - Processed Meat | 0095545 | | 172.20 | -22.82 | 8.44 | 157.82 |
| 09/11/2025 | Invoice - Processed Meat | 0095640 | | 55.88 | -7.12 | 2.74 | 51.50 |
| | TOTAL | | | 882.58 | -123.07 | 43.23 | 802.74 |
| FROZEN MEAT | | | | | | | |
| 09/08/2025 | Invoice - Frozen Meat | 0026231 | | 397.24 | 0.00 | 23.42 | 420.66 |
| 09/11/2025 | Invoice - Frozen Meat | 0095588 | | 455.17 | -31.07 | 26.85 | 450.95 |
| | TOTAL | | | 852.41 | -31.07 | 50.27 | 871.61 |
| SEAFOOD | | | | | | | |
| 09/08/2025 | Invoice - Seafood | 0026232 | | 62.77 | -2.00 | 3.70 | 64.47 |
| | TOTAL | | | 62.77 | -2.00 | 3.70 | 64.47 |
| DELI | | | | | | | |
| 09/08/2025 | Invoice - Deli | 0026136 | | 536.90 | -5.70 | 26.30 | 557.50 |
| 09/08/2025 | Invoice - Deli | 0026233 | | 422.37 | 0.00 | 24.88 | 447.25 |
| 09/11/2025 | Invoice - Deli | 0095494 | | 155.72 | 0.00 | 7.64 | 163.36 |
| 09/11/2025 | Invoice - Deli | 0095546 | | 497.96 | -2.28 | 24.39 | 520.07 |
| 09/11/2025 | Invoice - Deli | 0095589 | | 316.18 | -3.00 | 18.63 | 331.81 |
| | TOTAL | | | 1,929.13 | -10.98 | 101.84 | 2,019.99 |
| BAKERY | | | | | | | |
| 09/08/2025 | Invoice - Bakery | 0026234 | | 897.60 | -1.03 | 53.00 | 949.57 |
| | TOTAL | | | 897.60 | -1.03 | 53.00 | 949.57 |



Associated Wholesale Grocers, Inc.
5000 Kansas Avenue
Kansas City, KS 66106

Bill To:
City of Caney Kansas
Caney Market
100 W. 4th Avenue
Caney, KS 67333

Weekly Statement Detail

Store Number: 02267
Statement Date: 09/12/2025
Statement Number: 2294775

| Invoice Date | Description | Invoice Number | Reference Number | Charges/ Credits | Promotion/ Allowances | Delivery/ Fees | Net Amount |
|------------------------|---------------------------|----------------|------------------|---------------------|--------------------------|-------------------|------------|
| PRODUCE | | | | | | | |
| 09/08/2025 | Invoice - Produce | 0026085 | | 635.06 | -1.50 | 37.48 | 671.04 |
| 09/11/2025 | Invoice - Produce | 0096522 | | 788.89 | 0.00 | 46.62 | 835.51 |
| | TOTAL | | | 1,423.95 | -1.50 | 84.10 | 1,506.55 |
| HEALTH AND BEAUTY CARE | | | | | | | |
| 08/26/2025 | Invoice - HBC | 0725201 | | 76.85 | 0.00 | 4.50 | 81.35 |
| | TOTAL | | | 76.85 | 0.00 | 4.50 | 81.35 |
| SPECIALTY FOODS | | | | | | | |
| 08/26/2025 | Invoice - Specialty Foods | 0725288 | | 255.71 | -4.62 | 15.08 | 266.17 |
| | TOTAL | | | 255.71 | -4.62 | 15.08 | 266.17 |
| THIRD PARTY BILLING | | | | | | | |
| 08/28/2025 | Hiland Dairy | 9058850 | | 432.09 | 0.00 | 0.00 | 432.09 |
| 08/29/2025 | Harris Baking | 3816287 | | 313.65 | -6.27 | 0.00 | 307.38 |
| 09/01/2025 | Harris Baking | 3816635 | | 243.26 | -4.87 | 0.00 | 238.39 |
| 09/01/2025 | Hiland Dairy | 9060303 | | 549.95 | 0.00 | 0.00 | 549.95 |
| 09/09/2025 | Stewwise - 2025-08-25 | 2025-16082 | | 342.33 | 0.00 | 0.00 | 342.33 |
| | TOTAL | | | 1,881.28 | -11.14 | 0.00 | 1,870.14 |
| ADVERTISING | | | | | | | |
| 09/11/2025 | AdGp Allow-Group 5 | 00786718 | 082525 | -124.52 | 0.00 | 0.00 | -124.52 |
| | TOTAL | | | -124.52 | 0.00 | 0.00 | -124.52 |
| MISCELLANEOUS | | | | | | | |
| 08/29/2025 | AWG FSC - Deferred | 0117197531 | | 1.04 | 0.00 | 0.00 | 1.04 |
| 09/05/2025 | Asset Tracking | 0117411718 | | 20.00 | 0.00 | 0.00 | 20.00 |



Associated Wholesale Grocers, Inc.
5000 Kansas Avenue
Kansas City, KS 66106

Weekly Statement Detail

Store Number: 02267
Statement Date: 09/12/2025
Statement Number: 2294775

Bill To:
City of Caney Kansas
Caney Market
100 W. 4th Avenue
Caney, KS 67333

| Invoice Date | Description | Invoice Number | Reference Number | Charges / Credits | Promotion / Allowances | Delivery / Fees | Net Amount |
|--------------|-------------------------------|----------------|------------------|-------------------|------------------------|-----------------|-------------------|
| 09/08/2025 | Weekly Administrative Fees | 0117465678 | | 140.00 | 0.00 | 0.00 | 140.00 |
| 09/08/2025 | GVH Crossdock Fee | 0117494509 | | 12.00 | 0.00 | 0.00 | 12.00 |
| 09/12/2025 | AWG Fuel Surcharge | 0117673192 | | 38.99 | 0.00 | 0.00 | 38.99 |
| | TOTAL | | | 212.03 | 0.00 | 0.00 | 212.03 |
| | PAYMENTS AND LATE FEES | | | | | | |
| 09/08/2025 | Payment | | DD0000001206892 | -15,561.46 | 0.00 | 0.00 | -15,561.46 |
| | TOTAL | | | -15,561.46 | 0.00 | 0.00 | -15,561.46 |
| | CURRENT BALANCE DUE | | | | | | 18,346.35 |



Associated Wholesale Grocers, Inc.
5000 Kansas Avenue
Kansas City, KS 66106

Deferred Invoice Detail

Store Number: 02267
Statement Date: 09/12/2025
Statement Number: 2294775

Bill To:
City of Caney Kansas
Caney Market
100 W. 4th Avenue
Caney, KS 67333

| Delivery Date | Invoice Date | Statement Date | Description | Invoice Number | Charges / Credits | Promotion / Allowances | Delivery / Fees | Net Amount |
|------------------------------|--------------|----------------|---------------------------|----------------|-------------------|------------------------|-----------------|---------------|
| INVOICES WITH DEFERRED TERMS | | | | | | | | |
| 09/02/2025 | 08/31/2025 | 09/19/2025 | Invoice - General Merch | 0829567 | 189.59 | -4.82 | 11.18 | 195.95 |
| 09/02/2025 | 08/31/2025 | 09/19/2025 | Invoice - HBC | 0829610 | 53.35 | -0.04 | 3.15 | 56.46 |
| 09/02/2025 | 08/31/2025 | 09/19/2025 | Invoice - Specialty Foods | 0829670 | 140.10 | -2.87 | 8.28 | 145.51 |
| | 09/01/2025 | 09/19/2025 | GVH - Grocery | 7621220001 | 0.02 | 0.00 | 0.00 | 0.02 |
| | 09/05/2025 | 09/19/2025 | AWG FSC - Deferred | 0117426069 | 1.20 | 0.00 | 0.00 | 1.20 |
| 09/09/2025 | 09/07/2025 | 09/26/2025 | Invoice - HBC | 0982026 | 18.05 | -0.06 | 1.06 | 19.05 |
| | 09/12/2025 | 09/19/2025 | Asset Tracking | 0117656708 | 5.00 | 0.00 | 0.00 | 5.00 |
| | 09/12/2025 | 09/26/2025 | AWG FSC - Deferred | 0117670171 | 0.05 | 0.00 | 0.00 | 0.05 |
| | TOTAL | | | | 407.36 | -7.79 | 23.67 | 423.24 |

City Hall

MAIN STREET AUTO AND TIRE LLC

08.28.25

Deputy City Clerk Signature

Approve Purchase

Deny Purchase

City Administrator Signature

9-10-25

Main Street Auto and Tire LLC

118 E 4TH AVE

Caney, KS. 67333

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

Invoice # 009409

Original Est # 12677

Where We Treat Others Like We Want To Be Treated

Invoice**Balance Due: \$188.02**

| | | | |
|------------------------|------------------|------------------|----------------|
| CITY OF CANEY - | 0 | Work Complete: | 08/28/2025 |
| 100 W 4TH | | Service Advisor: | SHERI MONTG... |
| Caney, KS 67333 | VIN: | License Plate: | BOBCAT KS |
| Cellular: 620-879-2141 | Odometer: In 123 | Customer ID: | 59 |
| Home: - - | | Printed Date: | 08/28/2025 |

| Type | Description | Part # | Qty | Sale | Total |
|-----------|---------------------|---------|--------|----------|----------|
| Job Title | | | | | \$184.95 |
| Part | INTERSTATE BATTERY | 31P-MHD | 1.00 | \$184.95 | \$184.95 |
| Parts: | \$184.95 | Labor: | \$0.00 | Tax: | \$0.00 |
| | | | | Total: | \$184.95 |
| Order | | | | | \$3.07 |
| Misc | Hazardous Materials | | | | \$0.92 |
| Misc | Shop Supplies | | | | \$2.15 |
| Total: | \$3.07 | Tax: | \$0.00 | | |

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

ALL OPEN ACCOUNTS AFTER 30 DAYS ARE SUBJECT TO 3% INTEREST ADDED TO BILL.

ALL OPEN ACCOUNTS AFTER 90 DAYS WITHOUT APPROVAL WILL BE DEEMED BAD DEBT AND A LIEN WILL BE APPLIED TO CUSTOMER CAR.

| | |
|-------------------|----------|
| Labor | \$0.00 |
| Parts | \$184.95 |
| Hazardous Materia | \$0.92 |
| Shop Supplies | \$2.15 |
| Subtotal | \$188.02 |
| Taxes | \$0.00 |
| Order Total: | \$188.02 |

Signature _____
Technician(s) :ELLIOTT, AARON

Date _____ Time _____

City Hall

MAIN STREET AUTO AND TIRE LLC

09.02.2025

Approve Purchase

Deny Purchase

City Administrator Signature

Main Street Auto and Tire LLC

118 E 4TH AVE

Caney, KS. 67333

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

Invoice # 009421

Original Est # 12689

Where We Treat Others Like We Want To Be Treated

Invoice**Balance Due: \$258.37**

| | | | |
|--|---|--|---|
| CANEY POLICE DEPT. - CANEY POLICE DEPT. | 2017 Ford - Police Interceptor Utility 3.7L V6 (227CI) VIN(R) VIN: 1FM5K8ARX HGD06195 Odometer: In 111,096 | License Plate: A4721 KS Color: BLACK K9 - GONE Unit: 108 | Work Complete: 09/02/2025 Service Advisor: SHERI MONTG... Customer ID: 2020 Printed Date: 09/02/2025 |
| Cellular: 620-330-7498 | | | |

| Type | Description | Part # | Qty | Sale | Total |
|---|--|--------|------|---------|-----------------|
| SPARK PLUGS - Remove & Replace - V6,Normally Aspirated | | | | | \$253.74 |
| Part | Spark Plug | XP5363 | 6.00 | \$17.29 | \$103.74 |
| Labor | SPARK PLUGS - Remove & Replace - V6,Normally Aspirated | | | | \$150.00 |

| | | | |
|-----------------|-----------------|-------------|-----------------|
| Parts: \$103.74 | Labor: \$150.00 | Tax: \$0.00 | Total: \$253.74 |
|-----------------|-----------------|-------------|-----------------|

| | | |
|---------------|---------------------|---------------|
| Order | | \$4.63 |
| Misc | Hazardous Materials | \$1.40 |
| Misc | Shop Supplies | \$3.23 |
| Total: \$4.63 | | Tax: \$0.00 |

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

ALL OPEN ACCOUNTS AFTER 30 DAYS ARE SUBJECT TO 3% INTEREST ADDED TO BILL.

ALL OPEN ACCOUNTS AFTER 90 DAYS WITHOUT APPROVAL WILL BE DEEMED BAD DEBT AND A LIEN WILL BE APPLIED TO CUSTOMER CAR.

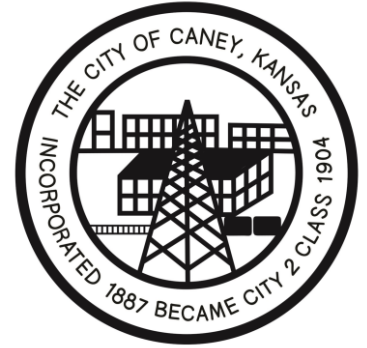
| | |
|---------------------|-----------------|
| Labor | \$150.00 |
| Parts | \$103.74 |
| Hazardous Materia | \$1.40 |
| Shop Supplies | \$3.23 |
| Subtotal | \$258.37 |
| Taxes | \$0.00 |
| Order Total: | \$258.37 |

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

Date _____ Time _____

CITY OF CANEY

UNSAFE OR DANGEROUS STRUCTURE CHECKLIST



Official Procedure for Condemnation and Demolition

1. Initial Determination

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

2. First Resolution by Governing Body

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

3. First Publication

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

4. Hearing Date

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

5. First Required Mailing

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

6. Hearing

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

7. Condemnation – Second Resolution

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

8. Second Publication and Mailing

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

9. Follow City Policy

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

10. Monitoring

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

11. Notice of Intent to Demolish (Optional)

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

12. Demolition Procedure

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

13. Optional Final Mailing

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

14. Bids

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

15. Assessing Costs

- ☐ City Clerk sends restricted mail to owner stating:
 - ☐ Total cost incurred

- ☐ 30-day payment deadline
- ☐ Unpaid balance will result in lien and tax assessment

§ 12-1750. Unsafe or dangerous structures; abandoned property; definitions.

Kansas Statutes

Chapter 12. CITIES AND MUNICIPALITIES

Article 17. BUILDINGS, STRUCTURES AND GROUNDS

Current through 2017 Kansas Acts, chapter 113

§ 12-1750. Unsafe or dangerous structures; abandoned property; definitions

As used in this act:

- (a) "Structure" means any building, wall or other structure.
- (b) "Enforcing officer" means the building inspector or other officer designated by ordinance and charged with the administration of the provisions of this act.
- (c) "Abandoned property" means:
 - (1) Any residential real estate for which taxes are delinquent for the preceding two years and which has been unoccupied continuously by persons legally in possession for the preceding 90 days; or
 - (2) commercial real estate for which the taxes are delinquent for the preceding two years and which has a blighting influence on surrounding properties. "Commercial real estate" means any real estate for which the present use is other than one to four residential units or for agricultural purposes.
- (d) "Blighting influence" means conditions in such structure which are dangerous or injurious to the health, safety or morals of the occupants of such buildings or other residents of the municipality or which have an adverse impact on properties in the area. Such conditions may include, but are not limited to, the following: Defects increasing the hazards of fire, accident, or other calamities; air pollution; light or sanitary facilities; dilapidation; disrepair; structural defects; uncleanness; dead and dying trees, limbs or other unsightly natural growth or unsightly appearances that constitute a blight to adjoining property, the neighborhood or the city; walls, sidings or exteriors of a quality and appearance not commensurate with the character of the properties in the neighborhood; unsightly stored or parked material, equipment, supplies, machinery, trucks or automobiles or parts thereof; vermin infestation; inadequate drainage; or any violation of health, fire, building or zoning regulations.
- (e) "Organization" means any nonprofit corporation organized under the laws of this state and which has among its purposes the improvement of housing.

- (f) "Rehabilitation" means the process of improving the property into compliance with applicable fire, housing and building codes.
- (g) "Parties in interest" means any owner or owners of record, judgment creditor, tax purchaser or other party having any legal or equitable title or interest in the property.
- (h) "Last known address" includes the address where the property is located, or the address as listed in the tax records.

Cite as K.S.A. 12-1750

History. Amended by L. 2012, ch. 126, §4, eff. 7/1/2012.

Amended by L. 2010, ch. 116, §26, eff. 7/1/2010.

L. 1961, ch. 74, § 1; L. 1994, ch. 242, § 1; L. 2003, ch. 90, § 1; July 1.

§ 12-1751. Same; powers of governing body.

Kansas Statutes

Chapter 12. CITIES AND MUNICIPALITIES

Article 17. BUILDINGS, STRUCTURES AND GROUNDS

Current through 2017 Kansas Acts, chapter 113

§ 12-1751. Same; powers of governing body

- (a) The governing body of any city shall have the power to cause the repair or removal of, or to remove any structure located within the city, which may have become unsafe or dangerous.
- (b) The governing body of any city shall have the power to cause the rehabilitation of or to rehabilitate any abandoned property located within the city.

Cite as K.S.A. 12-1751

History. L. 1961, ch. 74, § 2; L. 1994, ch. 242, § 2; July 1.

§ 12-1752. Same; notice and hearing.

Kansas Statutes

Chapter 12. CITIES AND MUNICIPALITIES

Article 17. BUILDINGS, STRUCTURES AND GROUNDS

Current through 2017 Kansas Acts, chapter 113

§ 12-1752. Same; notice and hearing

Whenever the enforcing officer files with the governing body of the city a statement in writing that any structure, describing the same and where located, is unsafe or dangerous or is abandoned property, the governing body, by resolution, shall fix a time and place at which the owner, the owner's agent, any lienholders of record and any occupant of such structure may appear and show cause why such structure should not be condemned and ordered repaired or demolished in the case of unsafe or dangerous structures or rehabilitated in the case of abandoned property. Such resolution shall be published once each week for two consecutive weeks on the same day of each week. At least 30 days shall elapse between the last publication and the date set for the hearing. A copy of the resolution shall be mailed by certified mail within three days after its first publication to each such owner, agent, lienholder and occupant, at the last known address and shall be marked "deliver to addressee only."

Cite as K.S.A. 12-1752

History. L. 1961, ch. 74, § 3; L. 1968, ch. 185, § 1; L. 1981, ch. 173, § 24; L. 1994, ch. 242, § 3; July 1.

§ 12-1753. Same; findings; resolution; contents; notice.

Kansas Statutes

Chapter 12. CITIES AND MUNICIPALITIES

Article 17. BUILDINGS, STRUCTURES AND GROUNDS

Current through 2017 Kansas Acts, chapter 113

§ 12-1753. Same; findings; resolution; contents; notice

On the date fixed for hearing or any adjournment thereof, the governing body shall hear all evidence submitted by the owner, the owner's agent, lienholders of record and occupants having an interest in such structure as well as evidence submitted by the enforcing officer filing the statement and shall make findings by resolution. If the governing body of the city finds that such structure is unsafe or dangerous, such resolution shall direct the structure to be repaired or removed and the premises made safe and secure. If the governing body of the city finds that such structure is abandoned property, the governing body may authorize the rehabilitation of such property as provided by K.S.A. 12-1756a. Such resolution shall be published once in the official city paper and a copy mailed to the owners, agents, lienholders of record and occupants in the same manner provided for the notice of hearing. The resolution shall fix a reasonable time within which the repair or removal of such structure shall be commenced and a statement that if the owner of such structure fails to commence the repair or removal of such structure within the time stated or fails to diligently prosecute the same until the work is completed, the governing body will cause the structure to be repaired or razed and removed in the case of unsafe or dangerous structures or rehabilitated in the case of abandoned property.

Cite as K.S.A. 12-1753

History. L. 1961, ch. 74, § 4; L. 1994, ch. 242, § 4; July 1.

§ 12-1754. Same; duties of owner after removal of structure.

Kansas Statutes

Chapter 12. CITIES AND MUNICIPALITIES

Article 17. BUILDINGS, STRUCTURES AND GROUNDS

Current through 2017 Kansas Acts, chapter 113

§ 12-1754. Same; duties of owner after removal of structure

The owner of any structure, upon removing the same, shall fill any basement or other excavation located upon the premises and take any other action necessary to leave such premises in a safe condition.

Cite as K.S.A. 12-1754

History. L. 1961, ch. 74, § 5; June 30.

§ 12-1755. Same; salvage, sale; assessment and collection of costs; procedure.

Kansas Statutes

Chapter 12. CITIES AND MUNICIPALITIES

Article 17. BUILDINGS, STRUCTURES AND GROUNDS

Current through 2017 Kansas Acts, chapter 113

§ 12-1755. Same; salvage, sale; assessment and collection of costs; procedure

- (a) If the owner of any structure has failed to commence the repair or removal of such structure within the time stated in the resolution or has failed to diligently prosecute the same thereafter, the city may proceed to raze and remove such structure, make the premises safe and secure, or let the same to contract. The city shall keep an account of the cost of such work and may sell the salvage from such structure and apply the proceeds or any necessary portion thereof to pay the cost of removing such structure and making the premises safe and secure. All moneys in excess of that necessary to pay such costs and the cost of publications of notice and any postage for mailing of notice, after the payment of all costs, shall be paid to the owner of the premises upon which the structure was located.
- (b) The city shall give notice to the owner of such structure by restricted mail of the total cost incurred by the city in removing such structure and making the premises safe and secure and the cost of providing notice. Such notice also shall state that payment of such cost is due and payable within 30 days following receipt of such notice. If the cost is not paid within the thirty-day period and if there is no salvageable material or if moneys received from the sale of salvage or from the proceeds of any insurance policy in which the city has created a lien pursuant to K.S.A. 40-3901 et seq., and amendments thereto, are insufficient to pay the cost of such work, the balance shall be collected in the manner provided by K.S.A. 12-1,115, and amendments thereto, or shall be assessed as a special assessment against the lot or parcel of land on which the structure was located and the city clerk at the time of certifying other city taxes, shall certify the unpaid portion of the costs and the county clerk shall extend the same on the tax rolls of the county against such lot or parcel of land. The city may pursue collection both by levying a special assessment and in the manner provided by K.S.A. 12-1,115, and amendments thereto, but only until the full cost and any applicable interest has been paid in full. Whenever any structure is removed from any premises under the provisions of this act, the city clerk shall certify to the county appraiser that such structure, describing the same, has been removed.
- (c) If there is no salvageable material, or if the moneys received from the sale of salvage or

from the proceeds of any insurance policy in which the city has created a lien pursuant to K.S.A. 40-3901 et seq., and amendments thereto, are insufficient to pay the costs of the work and the cost of providing notice, such costs or any portion thereof in excess of that received from the sale of salvage or any insurance proceeds may be financed, until the costs are paid, out of the general fund or by the issuance of no-fund warrants. Whenever no-fund warrants are issued under the authority of this act the governing body of such city shall make a tax levy at the first tax levying period for the purpose of paying such warrants and the interest thereon. All such tax levies shall be in addition to all other levies authorized or limited by law and shall not be subject to the aggregate tax levy prescribed in article 19 of chapter 79 of the Kansas Statutes Annotated, and amendments thereto. Such warrants shall be issued, registered, redeemed and bear interest in the manner and in the form prescribed by K.S.A. 79-2940, and amendments thereto, except they shall not bear the notation required by that section and may be issued without the approval of the state board of tax appeals. All moneys received from special assessments levied under the provisions of this section or from an action under K.S.A. 12-1,115, and amendments thereto, when and if paid, shall be placed in the general fund of the city.

Cite as K.S.A. 12-1755

History. Amended by L. 2014, ch. 141, §27, eff. 7/1/2014.

L. 1961, ch. 74, § 6; L. 1968, ch. 185, § 2; L. 1985, ch. 73, § 3; L. 1986, ch. 74, § 3; L. 2008, ch. 109, § 33; July 1.

§ 12-1756. Same; immediate hazard; action to protect public; notice not required; cost.

Kansas Statutes

Chapter 12. CITIES AND MUNICIPALITIES

Article 17. BUILDINGS, STRUCTURES AND GROUNDS

Current through 2017 Kansas Acts, chapter 113

§ 12-1756. Same; immediate hazard; action to protect public; notice not required; cost

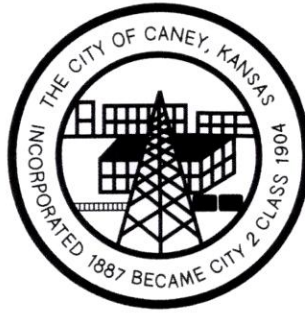
When in the opinion of the enforcing officer, any structure is in such condition as to constitute an immediate hazard requiring immediate action to protect the public, such officer may erect barricades or cause the property to be vacated, taken down, repaired, shored or otherwise made safe without delay and such action may, under such circumstances, be taken without prior notice to or hearing of the owners, agents, lienholders and occupants. The cost of any such action shall be assessed against the property and paid in the manner provided by K.S.A. 12-1755.

Cite as K.S.A. 12-1756

History. L. 1961, ch. 74, § 7; June 30.

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

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



| | | | |
|--------------------------|------------------------------|------------------------|---------------------|
| Inspection Date: | 6/19/2025 | Inspector Name: | N Flenar |
| Property Address: | 203 N STATE ST, Caney, KS | Parcel ID: | 0632511203017006000 |

Inspection Criteria:

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

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

Additional Notes or Required Actions:

Inspector Signature:  Date: 6/19/25

Date Submitted to City Clerk: 6/23/25

[View Multi-Parcel Report](#)

Parcel ID : 0632511203017006000
Owner Name : BAKER, TOD S & LESLIE L
Location : 203 N STATE ST, Caney, KS 67333.
Boundary Desc : FIRST ADD, S12, T35, R13, LTS 4-7; N 10' LT 8 BLK 47; Lot Width: 110.0 Lot Depth: 142.0.

Owner Information

Owner : BAKER, TOD S & LESLIE L
Mailing Address : 203 N STATE ST CANEY, KS 67333

Property Details

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



TITLE

203 N State St

ID

CONDENM

CATEGORIES

None

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Viewed by nflenar (CaneyPDKS evidence.com) on 19 Jun 2025

Edits

NO EDITS

DESCRIPTION

No description has been added yet

ALSO WITH ID

| Title | Assigned To | Created On |
|---------------------------------|---------------------|------------|
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| Axon Capture Photo 2025-06-1... | Flenar, Nigel (108) | 06/19/2025 |
| Axon Capture Photo 2025-06-1... | Flenar, Nigel (108) | 06/19/2025 |

EDIT

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METADATA

ASSIGNED TO:

Flenar, Nigel (108)

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Jun 19, 2025 8:09:16 AM

UPLOADED ON:

Jun 19, 2025 8:17 AM -05:00

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Flenar, Nigel (108)

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Unscheduled

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EVIDENCE GROUP:

Officers



TITLE

203 N State St

ID

CONDENM

CATEGORIES

None

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Edits

NO EDITS

DESCRIPTION

No description has been added yet

ALSO WITH ID

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|---------------------------------|---------------------|------------|
| 203 N State St | Flenar, Nigel (108) | 06/19/2025 |
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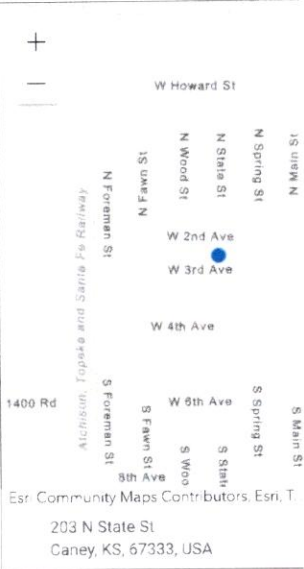
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EVIDENCE GROUP:

Officers



TITLE

203 N State St

ID

CONDENM

CATEGORIES

None

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AUDIT TRAIL



EDIT

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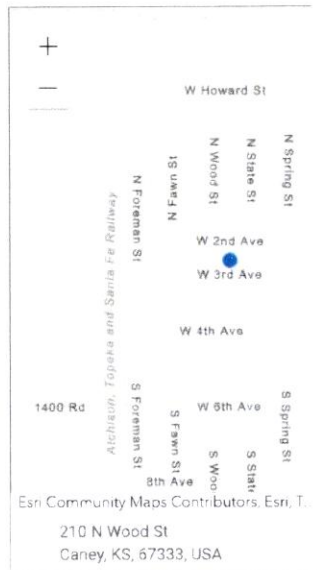
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DESCRIPTION

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| 203 N State St | Flenar, Nigel (108) | 06/19/2025 |

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Jun 19, 2025 8:17 AM -05:00

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EVIDENCE GROUP:

Officers



EDIT

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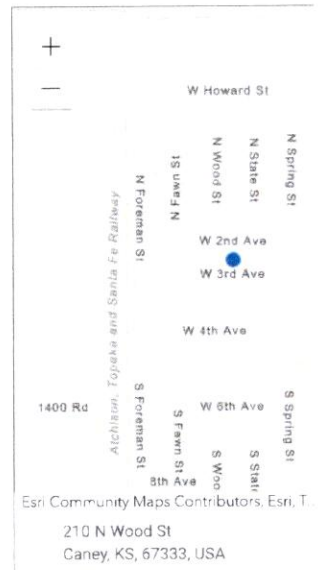
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TITLE 203 N State St

ID CONDENM

CATEGORIES None

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Edits

NO EDITS

DESCRIPTION

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| Title | Assigned To | Created On |
|----------------|---------------------|------------|
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UPLOADED BY:

Flenar, Nigel (108)

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Unscheduled

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EVIDENCE GROUP:

Officers



TITLE

203 N State St

ID

CONDENM

CATEGORIES

None

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DESCRIPTION

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| 203 N State St | Flenar, Nigel (108) | 06/19/2025 |

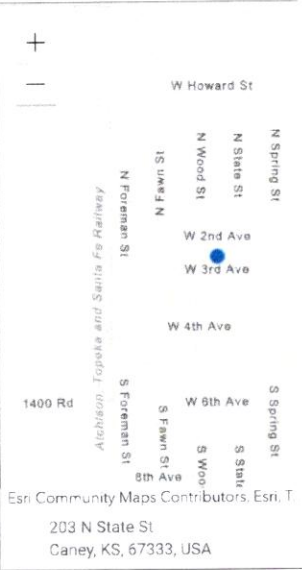
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Jun 19, 2025 8:12:21 AM

UPLOADED ON:

Jun 19, 2025 8:18 AM -05:00

UPLOADED BY:

Flenar, Nigel (108)

QUEUED FOR DELETION ON:

Unscheduled

FILE FORMAT:

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FILE SIZE:

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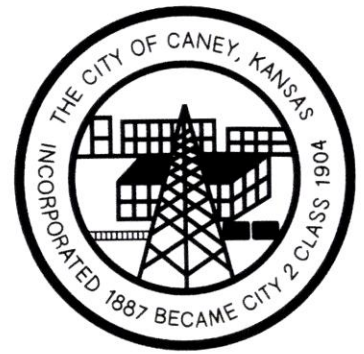
DOCUMENT CHECKSUM:

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EVIDENCE GROUP:

Officers

Officers



CITY OF CANEY

UNSAFE OR DANGEROUS STRUCTURE CHECKLIST

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7. Condemnation – Second Resolution

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

8. Second Publication and Mailing

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

9. Follow City Policy

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

10. Monitoring

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

11. Notice of Intent to Demolish (Optional)

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

12. Demolition Procedure

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

13. Optional Final Mailing

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

14. Bids

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

15. Assessing Costs

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



Formal Letter: Notice of Intent to Demolish

City of Caney, Kansas

100 W. 4th Ave Caney, KS 67333

Phone: **620-879-2772**

DATE: September 17, 2025

TO: Tod S. & Leslie L. Baker

RE: Condemnation/Demolition Hearing – 203 N. State, Caney, KS 67333

Dear Mr. and Mrs. Baker,

This letter serves as **official notification** that the property located at **203 N. State, Caney, Kansas 67333** is subject to condemnation proceedings under **Article 4 of the City of Caney Code** (available at caneyks.citycode.net). On 07/07/2025, the City of Caney Council voted for a resolution to proceed with Condemnation Hearing on the above property.

Following an inspection conducted on **June 19, 2025**, by Code Enforcement **Officer Nigel Flenar**, the structure was deemed Dangerous or Unsafe for the following reasons:

- Defects increasing hazards of fire, accident, or other calamities
- Dilapidation
- Disrepair
- Structural defects
- Uncleanliness
- Unsightly appearance constituting a blight to adjacent properties and the community
- Violations of health, fire, building, or zoning requirements

Code Enforcement Officer, Nigel Flenar has continued monitoring the property since the proceedings and noted that no changes have been made to date to rectify the conditions. An Intent to Demolish/Condemnation Hearing is scheduled for:

Date: September 22, 2025

Time: 6:30 PM

Location: Caney City Hall, 100 W. 4th Ave, Caney, KS 67333

Your **attendance or representation is required**. Should you fail to participate, the City of Caney will proceed with the condemnation/demolition process as documented.

If you have any questions or wish to discuss this matter, please contact City Hall at (620)

879-2772

Sincerely,

Adam Lanter

City Clerk

Adam Lanter

From: Andrea Sibley
Sent: Friday, September 19, 2025 2:59 PM
To: Adam Lanter
Subject: FW: Resignation

Andrea Sibley
City Administrator
asibley@caneyks.com
Office: 620-879-2772
Cell: 303-324-2949
100 W 4th Ave
Caney, KS 67333

From: Nathan Rains <nathaniel.rains@gmail.com>
Sent: Friday, September 12, 2025 7:07 PM
To: Andrea Sibley <asibley@caneyks.com>
Cc: Joshua Elliott <Mayorelliott87@gmail.com>
Subject: Resignation

Dear Council, City Administrator and to whom it may concern,

I am writing to inform you of my decision to resign from my position on the city council, effective September 15, 2025. It has been an honor to serve on the council and represent our community for the past 1.5 terms. I wish the current council nothing but support and success for the future of Caney.

Very Respectfully,
Nathan Rains
Ward 2 Councilman

ORDINANCE NO. 25-17

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF CANEY, KANSAS; ADDING ARTICLE 6, SECTIONS 1 THROUGH 8 DEALING WITH TOWING AND TOWING COMPANIES.

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

SECTION 1. AMENDMENT. That chapter 6 of the Code of Ordinances of the City of Caney, Kansas is hereby amended to add the following Article 6, sections 1 through 9, as follows:

ARTICLE 6. TOWING AND TOWING COMPANIES

Section 1. Purpose. The purpose of this Ordinance is to establish requirements for the licensing, operation, equipment, insurance, and conduct of tow service providers operating within the City of Caney, and to set forth the procedures governing the Police Department's rotation tow list.

Section 2. Licensing, Approval, and Agreements

- a. No person shall operate a tow service provider within the City without first obtaining a City-issued Tow Operator's License.
- b. City of Caney Business License Form must be completed and a \$25 Business Fee paid.
- c. Annual renewal requires:
 1. \$25 renewal fee,
 2. Updated proof of insurance, and
 3. Renewal of the Tow Service Provider Agreement.
- d. Providers must be approved by the Chief of Police or designee prior to placement on the Police Department's rotation list.
- e. Providers must execute and maintain a Tow Service Provider Authorization & Indemnification Agreement with the City.

Section 3. Business Operations

- a. Business offices must be open to the public:
- b. Business signage must display the company name and phone number in a conspicuous exterior location.
- c. Tow services must be available 24 hours per day, seven (7) days per week.
- d. Storage Facilities:

1. Must be properly zoned and within city limits, or within five (5) miles of city limits.
2. Outdoor storage must be fenced with a minimum 6-foot chain link fence.
3. Secure indoor storage must be available for stolen property and valuable contents.
- e. Tow companies must tow abandoned vehicles in proportion to police tow requests.
- f. At accident scenes, tow companies shall clean up debris (glass, parts, fluids) and dispose of it properly at their place of business.

Section 4. Equipment Requirements

Each tow service provider shall maintain at least one 16-ton capacity wrecker (Holmes 600 or equivalent) or greater.

Section 5. Insurance Requirements

Proof of insurance must be submitted on an ACORD certificate form with the City named as an additional insured (except workers' compensation). Minimum requirements:

- a. Commercial General Liability or Garage Liability: \$500,000 CSL (bodily injury & property damage, including products/completed operations).
- b. Business Auto Liability: \$500,000 CSL with coverage for:
 1. Any Auto, OR
 2. All Owned, Hired, and Non-Owned Autos, OR
 3. All Scheduled, Hired, and Non-Owned Autos.
- c. Garage Keepers Liability: \$75,000 per location.
- d. On-Hook/Cargo Coverage: \$50,000.
- e. Workers' Compensation: Statutory + Employer's Liability:
 1. \$100,000 per accident (bodily injury by accident).
 2. \$500,000 policy limit (bodily injury by disease).
 3. \$100,000 per employee (bodily injury by disease).
- f. Insurance carrier must be licensed in Kansas, carry a Best's rating of A- or better, Class X or higher, or be otherwise approved by the City.

Section 6. Personal Property in Towed Vehicles

- a. Tow providers may retain personal property until payment/arrangements are made.
- b. Mandatory release of:
 1. Medical supplies and essential personal items upon request (both codes).
 2. Release to owner/operator with proof of title, Insurance and registration unless directed otherwise by the Police Department.
- c. Providers are responsible for reasonable care of property. Unclaimed property shall be disposed of pursuant to local ordinance, including public auction.

Section 7. Rotation Tow List Procedures

- a. The Police Department shall maintain a list of authorized tow service providers.
- b. Rotation shall be followed unless:
 - 1. The vehicle owner requests a specific tow company;
 - 2. A special event or circumstance requires deviation;
 - 3. The next provider lacks appropriate equipment; or
 - 4. Response is delayed.
- c. Failure to promptly respond or accept a call forfeits that turn; the next provider shall be contacted.

Section 8. Suspension or Revocation

The Chief of Police may suspend or revoke authorization with seven (7) days' written notice for:

- a. Fraud or false statements in an application.
- b. Overcharging beyond the approved fee schedule.
- c. Failure to respond within twenty (20) minutes or failure to answer Police Department calls.
- d. Responding to scenes without being called and soliciting business.
- e. Any violation of towing rules, regulations, or City Code.

PASSED AND ADOPTED by the Governing Body of the City of Caney, Kansas this ____ day of September, 2025

Joshua D. Elliot, Mayor

Attest:

Adam Lanter, City Clerk

