



100 W 4<sup>th</sup> Ave

P.O. Box 129

Phone: 620-879-2772

[www.caneyks.com](http://www.caneyks.com)

## **AGENDA**

CITY OF CANEY  
100 W. 4<sup>TH</sup> AVE

### **REGULAR COUNCIL MEETING**

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

DATE: October 6, 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

Kenith Butts

Council, Ward 2

Lori Patterson

Council, Ward 3

Elizabeth Burch

Council, Ward 3

Becky Dye

Council, Ward 4

Travis White

Council, Ward 4

**C. PLEDGE OF ALLEGIANCE AND INVOCATION**

**D. CITIZEN PRESENTATION/COMMENTS**

The City Council is always pleased to have citizens attend its meetings and welcomes comments during the Citizens/Visitor comments section of the meeting; however pursuant to the Kansas Open Meetings Act, Council cannot deliberate or vote on issues not posted on the agenda. If it is not posted, no deliberation between Council members may occur; Council may only respond with specific information or recite existing policy. 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 Any member of the City Council may request that an item be withdrawn from the Consent Agenda and placed before the City Council for full discussion.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 22<sup>nd</sup>, 2025 Meeting.**

**MOTION:**

**SECOND:**

F.2. Approval of Expense (September 23<sup>rd</sup> to October 6<sup>th</sup>, 2025):

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

**MOTION:**

**SECOND:**

F.3. Main Street Auto Expenses:

Invoice #009149	\$646.23
Invoice #009152	\$609.79
Invoice #009395	\$1,881.01
Invoice #009536	\$63.06
Invoice #009578	\$33.07

**MOTION:**

**SECOND:**

F.4. Personnel Expenses

Approval of Payroll (September 25, 2025)	\$55,267.65
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**MOTION:**

**SECOND:**

**G. OLD BUSINESS**

G.1. Discuss and consider allowing City staff to solicit bids for the demolition of the structure located at 203 N. State St. and authorize the necessary signatures to execute Resolution 2025-19.

**MOTION:**

**SECOND:**

**H. NEW BUSINESS**

H.1. Discuss and consider refinancing/selling the General Obligation bonds taken out for the Grocery Store and authorize the necessary signatures for Resolution 2025-21.

**MOTION:**

**SECOND:**

H.2. Discuss and consider amending Chapter 15, Article 1 Sections 15-115 of the City Code to update billing terms from being billed per 100 cubic feet to being billed in gallons and authorize the necessary signatures to execute Ordinance 2025-20.

**MOTION:**

**SECOND:**

H.3. Discuss and consider CDBG fund allocation for the water main connecting Caney, Kansas and Coffeyville, Kansas and authorize the necessary signatures.

**MOTION:**

**SECOND:**

H.4. Discuss and consider amending chapter 15, Article 1 Section 15-122 of the City Code to allow for after-hours reconnections and establishing the fees for after-hour reconnections and authorize the necessary signatures to execute Ordinance 2025-21.

**MOTION:**

**SECOND:**

**I. DEPARTMENT REPORTS**

**Mayor – Josh Elliot:**

**Police Chief – Ike Dye:**

**City Administrator- Andrea Sibley:**

**City Clerk – Adam Lanter:**

1. Business License Update

**Deputy City Clerk – Tyler Goza**

**Utility Clerk - Jalissa Jones:**

**J. COUNCIL COMMENT**

**Council Member - Burch:**

**Council Member - Patterson:**

**Council Member – Butts:**

**Council Member – Culver:**

**Council Member – Holeman:**

**Council Member – Dye:**

**Council Member – White:**

**Council Member – Rains:**

**K. INFORMATION ITEMS**

**L. ADJOURNMENT**

**MOTION:**

**SECOND:**

CITY OF CANEY  
CITY COUNCIL  
REGULAR MEETING MINUTES  
SEPTEMBER 22, 2025

**A. CALL TO ORDER**

Mayor Elliot called the regular City Council meeting to order at 6:30 pm Monday September 22, 2025 in the Council Chambers at City Hall located at 100 W 4<sup>th</sup> Street.

**B. ROLL CALL**

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

**C. PLEDGE OF ALLEGIANCE AND INVOCATION**

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

**D. CITIZEN PRESENTATION/VISITOR COMMENTS**

There were no requests to speak from the public.

**E. REMOVAL OF ITEMS FROM THE CONSENT AGENDA**

There were no items removed from the consent agenda.

**F. CONSIDER APPROVAL OF CONSENT AGENDA**

**F.1 CONSIDER APPROVAL OF THE MINUTES FOR THE SEPTEMBER 15, 2025, MEETING**

**F.2. CONSIDER APPROVAL OF EXPENSE REPORTS (SEPTEMBER 5<sup>TH</sup> TO SEPTEMBER 22<sup>ND</sup>, 2025)**

RH Services and Consulting	\$5,600
Waste Connections of Oklahoma	\$20,694.73
AWG #2290819	\$15,561.46
AWG #2294775	\$18,3446.35

**A MOTION WAS MADE BY COUNCIL MEMBER PATTERSON, SECONDED BY COUNCIL MEMBER CULVER, TO APPROVE ITEMS F.1 AND F.2.**

**MOTION TO APPROVE CARRIED 7-0.**

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

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

**A MOTION WAS MADE BY COUNCIL MEMBER PATTERSON, SECONDED BY COUNCIL MEMBER CULVER, TO APPROVE ITEM F.3.**

**MOTION TO APPROVE CARRIED 7-0.**

**F.4 CONSIDER APPROVAL OF PERSONNEL EXPENSES:**

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

**A MOTION WAS MADE BY COUNCIL MEMBER CULVERM SECONDED BY COUNCIL MEMBER WHITE, TO APPROVE ITEM F.4.**

**MOTION CARRIED 7-0.**

**G. OLD BUSINESS**

## **G.1 UPDATE DISCUSSION AND APPROVAL OF ZONING COMMITTEE – UPDATE FROM COUNCIL MEMBER PATTERSON.**

Mayor Elliot stated that the Council would hold a workshop immediately following the conclusion of the regular City Council meeting to discuss applications for the Zoning Board. The results from the workshop will be on the next City Council meeting agenda for a vote and approval.

## **H. NEW BUSINESS**

### **H.1 DISCUSS AND CONSIDER APPROVAL OF ADDING THE CITY CLERK, ADAM LANTER, TO THE CITY'S BANK ACCOUNTS AND GIVE HIM ACCESS TO THESE ACCOUNTS.**

Mayor Elliot introduced the new City Clerk, Adam Lanter, to the Council and public.

**A MOTION WAS MADE BY COUNCIL MEMBER BURCH, SECONDED BY  
COUNCIL MEMBER CULVER TO ADD THE NEW CITY CLERK TO THE  
CITY'S BANK ACCOUNTS.**

**MOTION CARRIED 7-0.**

### **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 THE DEMOLITION OF THE STRUCTURE.**

Code Enforcement Officer Flenar stated that on the August 18<sup>th</sup> meeting the City Council passed a resolution stating that the property owners had been notified that they had thirty (30) days to contact the City or begin making repairs. He confirmed that the City had not heard anything from the property owners in that time and that the City was now on step 10 of the condemnation process, passing a resolution to solicit bids for the demolition of the derelict structure. Which would be presented to the Council at the next City Council meeting. City Clerk Lanter added that he had mailed a letter via first class mail to the property owners informing them of the meeting tonight where their property was being discussed and that condemnation process was continuing. Council member Dye confirmed that City staff had mailed out a letter informing the property owners that they had been given the thirty (30) day notice and that the second letter had been mailed out as well. City Clerk Lanter confirmed that the letters had been mailed out and that the second letter was not legally required but was following a best practice to give the property

owners every chance to appeal to the Council. Council member Culver stated that it sounded as if City staff was going above and beyond to attempt to get in contact with the property owners. Mayor Elliot stated that they have been delinquent on taxes since 2021 and stated that the Sheriff's tax sales would kick in after the three (3) year delinquency. Council member Butts stated that as far as he could tell that there was a lot of good stuff in the property. Council members(s) Culver and Burch stated that the house was a safety hazard and posed a danger to the public and that the tax sale would not occur until August of 2026 and that the property would continue to be a danger to children and the public in the meantime. Mayor Elliot stated that if we wait until the tax sale, then we've wasted all of the time that we had spent thus far on this property in the condemnation process. He asked if we had a resolution ready for this? City staff confirmed that we had not composed the resolution yet. Council members reaffirmed they wished to proceed and have the resolution written in tandem with soliciting the bids.

**COUNCIL MEMBER WHITE MADE A MOTION, SECONDED BY COUNCIL MEMBER CULVER TO WRITE THE RESOLUTION IN TANDEM WITH SOLICITING BIDS FOR THE CONDEMNATION PROCESS.**

**MOTION CARRIED 6-1.**

**H.3 DISCUSS AND CONSIDER ACCEPTING THE RESIGNATION OF COUNCIL MEMBER NATHAN REINS REPRESENTING WARD 2.**

Mayor Elliot stated that Nathan Reins had moved out of Ward 2 and that that was why he was resigning from the position.

**A MOTION WAS MADE BY COUNCIL MEMBER WHITE, SECONDED BY COUNCIL MEMBER CULVER TO ACCEPT THE RESIGNATION OF COUNCIL MEMBER NATHAN REINS REPRESENTING WARD 2.**

**MOTION CARRIED 7-0.**

**H.4 DISCUSS AND CONSIDER 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.**

City Clerk Lanter stated that the City currently uses towing providers but City staff thought it would be best to pass an ordinance to protect its citizens from predatory tow practices from tow companies. He also stated that the ordinance outlines best practices

for tow companies that would be operating and working with the Police Department including insurance requirements, equipment requirements, and protection of property in their care. Council member Patterson asked if they would have to apply to be on the list first to be contacted by City staff. Police Chief Dye confirmed that they would need to meet the requirements first and stated that he did not believe that anyone had been doing these checks. He offered to keep a list of approved towing providers to be contacted. Council member Burch added that this is good to bring up since a second tow company is coming to town. Council member Holeman asked if the document would also keep their insurance on file. Chief Dye confirmed that it would.

**A MOTION WAS MADE BY COUNCIL MEMBER WHITE, SECONDED BY COUNCIL MEMBER HOLEMAN TO APPROVE ORDINANCE 2025-17.**

**H.5 EXECUTIVE SESSION TO DISCUSS CONFIDENTIAL INFORMATION RELATING TO PERSONNEL MATTERS, ACCORDING TO K.S.A. 75-4319 (1) FOR 20 MINUTES TO INCLUDE THE CITY COUNCIL, MAYOR, CITY ADMINISTRATOR, CITY CLERK, POLICE CHIEF, DEPUTY CITY CLERK, AND UTILITY CLERK.**

**A MOTION WAS MADE BY COUNCIL MEMBER BURCH, SECONDED BY COUNCIL MEMBER CULVER FOR THE CITY COUNCIL, MAYOR, CITY ADMINISTRATOR, CITY CLERK, POLICE CHIEF, DEPUTY CITY CLERK, AND UTILITY CLERK TO ENTER EXECUTIVE SESSION AT 6:41 PM.**

**A MOTION WAS MADE BY COUNCIL MEMBER PATTERSON, SECONDED BY COUNCIL MEMBER HOLEMAN TO RETURN TO REGULAR SESSION AT 7:01 PM WITHOUT TAKING ACTION.**

## **I. DEPARTMENT REPORTS:**

### **I.1 MAYOR – JOSH ELLIOT**

1. The City Crews got the metal put up under the pavilion and the project is wrapping up.
2. Spoke with Atmos and the EPA today regarding the berm they were wanting to put in. Got in contact with one of the people in charge and got that stopped for now. Meeting with the EPA on October 1, 2025 to discuss options.

### **I.2 POLICE CHIEF – IKE DYE**



1. Finally got in contact about the exhaust valve. If no further contact by week's end then they will move on to the second company to get their bid itemized for further consideration.
2. Gave appreciation to some citizens for allowing the Police Department to conduct training on their property.
3. Installed smoke detectors around City Hall.

### **I.3 CITY ADMINISTRATOR – ANDREA SIBLEY**

1. Three grants coming due soon. They had some issues on submissions due to technical issues but the issues are affecting everyone.
2. The applications discussed last Council meeting are making headway and are on track.
3. ERP training with Randy Holler to increase transparency.
4. Switching water consumption from units to gallons.

### **I.4 CITY CLERK – ADAM LANTER**

1. New look for the agenda
2. Business licenses being issued are full steam ahead. Need to get in touch with a few more businesses.
3. ERP training with Randy was a huge help in acclimating to Tyler Technology and showed me budgeting and account looking up modules.

### **I.5 DEPUTY CITY CLERK – TYLER GOZA**

1. ERP training was very helpful and is confident that bank recs can now be done in house.

## **J. COUNCIL COMMENTS**

### **J.1 COUNCIL MEMBER BURCH**

1. A shout out to the city Crew.
2. Voiced concerns about a vehicle that is already in the tow lot that was approved without the property being fully secured.

### **J.2 COUNCIL MEMBER PATTERSON**

1. A thank you to the county for mowing the grass up on City Heights.

2. The county needs to fix the road – a citizen that lives up off City Heights has to drag the gravel back onto the road after rains.

### **J.3 COUNCIL MEMBER BUTTS**

1. City Crew has been working hard.

### **J.4 COUNCIL MEMBER WHITE**

1. Said he would get in touch with the County for City Heights road.

### **K. ADJOURNMENT**

**A MOTION WAS MADE BY COUNCIL MEMBER DYE, SECONDED BY COUNCIL MEMBER HOLEMAN AT 7:22 PM.**

## City Hall

## CORE & MAIN

10.03.2025

A. Larter  
City Clerk Signature

☒ Approve Purchase

☐ Deny Purchase

City Administrator Signature

10.3-28



# Invoice

Remit To:  
Core & Main LP  
PO Box 28330  
Saint Louis, MO 63146  
USA

Invoice # CNV1000010094  
Invoice Date 8/13/2025  
Branch # 1343 Owasso OK  
Branch Phone 918-586-7100  
Terms NET 30 DAYS  
Total Amount Due 0:00

Account # C00146895  
CANEY KANSAS CITY OF  
PO BOX 129  
CANEY, KS 67333 0129  
USA

Shipped On 8/12/2025  
Shipped Via Customer - Immediate  
Pickup  
To: 14701 E 116th St. N  
Owasso, OK 74055-5907  
USA

Purchase Order # vernal 910  
SO1000016752

Item	Description	Quantity	Unit Price	UM	Extended
10109712	6 AVK #65 RW GV HY X HY OL HYMAX X HYMAX	1.00	1,350.00	EA	1,350.00
6515027096	140340000 Load ID: LD1000022000				
10124096	2780 AVK 5-1/4VO 5'0"B OL 3W HYD 6MJ NST 1-1/2 PENT	1.00	3,000.00	EA	3,000.00
RED 27MH	Load ID: LD1000022000				
10031799	6" Mechanical Joint Ductile Iron C153 Tee	1.00	269.29	EA	269.29
	Load ID: LD1000022000				
10035347	6 STAR 4006 PVC REST MC IMP MULTI-COAT L/ACC	3.00	60.20	EA	180.60
PVC4006G2	Load ID: LD1000022000				
10031466	6" x 13" Mechanical Joint Anchored Coupling Ductile Iron C153	1.00	305.75	EA	305.75
Import	Load ID: LD1000022000				
10035708	6" MJ REGULAR ACC SET (I) LESS GLAND IMPORT	2.00	37.48	EA	74.96
	Load ID: LD1000022000				
10035860	6 MJ TRAN ACC SET L/GLAND IMP	3.00	42.83	EA	128.49
	Load ID: LD1000022000				
10156804	422-06560760-031 6X12 CPLG EPXY 304SS B&N 6.56-7.60	1.00	691.42	EA	691.42
OD	Load ID: LD1000022000				
<b>Subtotal</b>					<b>6,000.51</b>

Subtotal	Freight	Handling	Restocking	Delivery	Tax	Total
6,000.51	0.00	0.00	0.00	0.00	360.05	6,360.56

Pre Payment: 6,360.56

Proof of Delivery	
Carrier:	Customer
Tracking:	
Delivered:	8/12/2025 8:12:04 PM

This transaction is governed by and subject to Core and Main's standard terms and conditions, which are incorporated by reference and accepted.  
To review these terms and conditions, please visit: <https://landc.coreandmain.com>



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

## Weekly Statement Summary

**Store Number:** 02267  
**Statement Date:** 09/26/2025  
**Statement Number:** 2302855

### Bill To:

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

Amount Due	Terms
22,290.83	Monday

Statement Recap	Amount
Prior Statement Balance	17,520.44
Payments	-17,520.44
Current Week Activity	22,290.83
Late Fees	0.00
<b>Current Balance Due</b>	<b>22,290.83</b>
<b>Invoices Not Yet Due</b>	<b>472.29</b>
<b>Total Outstanding Balance</b>	<b>22,763.12</b>

Invoices Not Yet Due	Amount
Invoices with Deferred Terms	472.29
Invoices Not Yet Delivered	0.00
<b>Total</b>	<b>472.29</b>

### Message Center

### Remit to Information

Please note that your payment of \$22,290.83 will be drafted from your bank account on 09/30/2025.

Should you have any questions regarding your payment, please contact us at [retailpayments@awginc.com](mailto:retailpayments@awginc.com).

### Other Information

Total	Future	Current	1-7 Days	8-14 Days	Over 14 Days
22,763.12	472.29	22,290.83	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:** 09/26/2025  
**Statement Number:** 2302855**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
<b>PRIOR STATEMENT BALANCE</b>							<b>17,520.44</b>
<b>GROCERY - DRY</b>							
09/22/2025	Invoice - Grocery	0338349		2,150.99	-129.47	98.52	2,120.04
09/22/2025	Invoice - Grocery	0338627		60.47	-0.12	2.77	63.12
09/25/2025	Invoice - Grocery	0401031		2,493.99	-113.07	114.22	2,495.14
09/25/2025	Invoice - Grocery	0401215		76.68	-4.56	3.51	75.63
<b>TOTAL</b>				<b>4,782.13</b>	<b>-247.22</b>	<b>219.02</b>	<b>4,753.93</b>
<b>SUPPLIES</b>							
09/22/2025	Invoice - Store Supplies	0338350		64.70	0.00	2.96	67.66
09/25/2025	Invoice - Store Supplies	0401032		280.64	0.00	12.86	293.50
<b>TOTAL</b>				<b>345.34</b>	<b>0.00</b>	<b>15.82</b>	<b>361.16</b>
<b>DAIRY</b>							
09/22/2025	Invoice - Dairy	0338407		197.27	-0.87	9.03	205.43
09/22/2025	Invoice - Dairy	0338453		612.08	-17.09	28.05	623.04
09/24/2025	Inv Adj - Damaged	0045364	0248678	-71.49	0.31	-3.27	-74.45
09/25/2025	Invoice - Dairy	0401094		630.04	-24.04	28.87	634.87
<b>TOTAL</b>				<b>1,367.90</b>	<b>-41.69</b>	<b>62.68</b>	<b>1,388.89</b>
<b>FROZEN</b>							
09/22/2025	Invoice - Frozen	0338521		297.02	-31.82	16.58	281.78
09/25/2025	Invoice - Frozen	0401146		439.49	-34.63	24.53	429.39
<b>TOTAL</b>				<b>736.51</b>	<b>-66.45</b>	<b>41.11</b>	<b>711.17</b>
<b>FRESH MEAT</b>							
09/22/2025	Invoice - Fresh Meat	0338608		2,650.11	0.00	121.37	2,771.48
09/25/2025	Invoice - Fresh Meat	0401199		1,848.18	0.00	84.65	1,932.83
<b>TOTAL</b>				<b>4,498.29</b>	<b>0.00</b>	<b>206.02</b>	<b>4,704.31</b>

**Associated Wholesale Grocers, Inc.**5000 Kansas Avenue  
Kansas City, KS 66106**Weekly Statement Detail****Store Number:** 02267  
**Statement Date:** 09/26/2025  
**Statement Number:** 2302855**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
PROCESSED MEAT							
09/22/2025	Invoice - Processed Meat	0338454		582.50	-60.26	26.70	548.94
09/25/2025	Invoice - Processed Meat	0401095		496.49	-64.04	22.71	455.16
	<b>TOTAL</b>			<b>1,078.99</b>	<b>-124.30</b>	<b>49.41</b>	<b>1,004.10</b>
FROZEN MEAT							
09/22/2025	Invoice - Frozen Meat	0338522		312.66	-0.30	17.45	329.81
09/25/2025	Invoice - Frozen Meat	0401147		187.53	-3.22	10.47	194.78
	<b>TOTAL</b>			<b>500.19</b>	<b>-3.52</b>	<b>27.92</b>	<b>524.59</b>
SEAFOOD							
09/22/2025	Invoice - Seafood	0338609		17.34	0.00	0.79	18.13
09/25/2025	Invoice - Seafood	0401148		115.16	-10.57	6.43	111.02
09/25/2025	Invoice - Seafood	0401200		17.34	0.00	0.79	18.13
	<b>TOTAL</b>			<b>149.84</b>	<b>-10.57</b>	<b>8.01</b>	<b>147.28</b>
DELI							
09/22/2025	Invoice - Deli	0338351		28.50	0.00	1.31	29.81
09/22/2025	Invoice - Deli	0338455		230.63	0.00	10.57	241.20
09/22/2025	Invoice - Deli	0338523		575.52	-8.00	32.14	599.66
09/25/2025	Invoice - Deli	0401096		583.99	-1.14	26.75	609.60
09/25/2025	Invoice - Deli	0401149		593.53	0.00	33.08	626.61
	<b>TOTAL</b>			<b>2,012.17</b>	<b>-9.14</b>	<b>103.85</b>	<b>2,106.88</b>
BAKERY							
09/22/2025	Invoice - Bakery	0338524		554.80	-7.67	30.95	578.08
	<b>TOTAL</b>			<b>554.80</b>	<b>-7.67</b>	<b>30.95</b>	<b>578.08</b>

**Associated Wholesale Grocers, Inc.**5000 Kansas Avenue  
Kansas City, KS 66106**Weekly Statement Detail****Store Number:** 02267  
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Caney, KS 67333

Invoice Date	Description	Invoice Number	Reference Number	Charges / Credits	Promotion / Allowances	Delivery / Fees	Net Amount
PRODUCE							
09/22/2025	Invoice - Produce	0338408	0248679	900.02	0.00	50.25	950.27
09/24/2025	Inv Adj - Receipt Shortage	0045363		-12.66	0.00	-0.71	-13.37
09/25/2025	Invoice - Produce	0401065		1,403.60	0.00	78.43	1,482.03
	<b>TOTAL</b>			<b>2,290.96</b>	<b>0.00</b>	<b>127.97</b>	<b>2,418.93</b>
HEALTH AND BEAUTY CARE							
09/07/2025	Invoice - HBC	0982026		18.05	-0.06	1.06	19.05
	<b>TOTAL</b>			<b>18.05</b>	<b>-0.06</b>	<b>1.06</b>	<b>19.05</b>
SPECIALTY FOODS							
09/21/2025	Invoice - Specialty Foods	0298143		26.38	-0.06	1.47	27.79
	<b>TOTAL</b>			<b>26.38</b>	<b>-0.06</b>	<b>1.47</b>	<b>27.79</b>
THIRD PARTY BILLING							
09/01/2025	RDS-Witch 145697 Qtr Maint	0118051533		1,277.20	0.00	0.00	1,277.20
09/11/2025	Hiland Dairy	9064784		866.78	0.00	0.00	866.78
09/12/2025	Harris Baking	3818609		204.02	-4.08	0.00	199.94
09/15/2025	Harris Baking	3818908		183.61	-3.67	0.00	179.94
09/15/2025	Hiland Dairy	9066275		725.96	0.00	0.00	725.96
	<b>TOTAL</b>			<b>3,257.57</b>	<b>-7.75</b>	<b>0.00</b>	<b>3,249.82</b>
ADVERTISING							
09/25/2025	AdGrp Allow-Group 5	00531052	090825	-3.48	0.00	0.00	-3.48
09/25/2025	AdGrp Allow-Group 5	00679005	090825	-84.97	0.00	0.00	-84.97
	<b>TOTAL</b>			<b>-88.45</b>	<b>0.00</b>	<b>0.00</b>	<b>-88.45</b>
RETAIL SUPPORT SERVICES							
09/24/2025	Shelfmarkers	SSM0010866		200.64	0.00	0.00	200.64



**Associated Wholesale Grocers, Inc.**5000 Kansas Avenue  
Kansas City, KS 66106**Weekly Statement Detail****Store Number:** 02267  
**Statement Date:** 09/26/2025  
**Statement Number:** 2302855**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
	<b>TOTAL</b>			<b>200.64</b>	<b>0.00</b>	<b>0.00</b>	<b>200.64</b>
			<b>MISCELLANEOUS</b>				
09/12/2025	AWG FSC - Deferred	0117670171		0.05	0.00	0.00	0.05
09/19/2025	Asset Tracking	0117886206		-5.00	0.00	0.00	-5.00
09/22/2025	Weekly Administrative Fees	0117942522		140.00	0.00	0.00	140.00
09/26/2025	AWG FSC - Deferred	0118127199		0.08	0.00	0.00	0.08
09/26/2025	AWG Fuel Surcharge	0118132685		47.53	0.00	0.00	47.53
	<b>TOTAL</b>			<b>182.66</b>	<b>0.00</b>	<b>0.00</b>	<b>182.66</b>
			<b>PAYMENTS AND LATE FEES</b>				
09/22/2025	Payment	Payment	DD0000001211834	-17,520.44	0.00	0.00	-17,520.44
	<b>TOTAL</b>			<b>-17,520.44</b>	<b>0.00</b>	<b>0.00</b>	<b>-17,520.44</b>
	<b>CURRENT BALANCE DUE</b>						<b>22,290.83</b>

**Associated Wholesale Grocers, Inc.**

5000 Kansas Avenue  
Kansas City, KS 66106

**Deferred Invoice Detail**

**Store Number:** 02267  
**Statement Date:** 09/26/2025  
**Statement Number:** 2302855

**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								
09/16/2025	09/14/2025	10/03/2025	Invoice - HBC	0140879	67.32	-0.36	3.96	70.92
	09/19/2025	10/03/2025	AWG FSC - Deferred	0117902118	0.19	0.00	0.00	0.19
09/23/2025	09/21/2025	10/10/2025	Invoice - HBC	0298074	218.37	-3.04	12.19	227.52
09/23/2025	09/21/2025	10/10/2025	Invoice - Specialty Foods	0298144	126.16	-0.56	7.04	132.64
	09/26/2025	10/03/2025	Asset Tracking	0118112618	40.00	0.00	0.00	40.00
	09/26/2025	10/10/2025	AWG FSC - Deferred	0118129671	1.02	0.00	0.00	1.02
<b>TOTAL</b>					<b>453.06</b>	<b>-3.96</b>	<b>23.19</b>	<b>472.29</b>



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

## Weekly Statement Summary

**Store Number:** 02267  
**Statement Date:** 09/19/2025  
**Statement Number:** 2298709

### Bill To:

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

Amount Due	Terms
17,520.44	Monday

Statement Recap	Amount
Prior Statement Balance	18,346.35
Payments	-18,346.35
Current Week Activity	17,520.44
Late Fees	0.00
<b>Current Balance Due</b>	<b>17,520.44</b>
<b>Invoices Not Yet Due</b>	<b>85.21</b>
<b>Total Outstanding Balance</b>	<b>17,605.65</b>

Invoices Not Yet Due	Amount
Invoices with Deferred Terms	85.21
Invoices Not Yet Delivered	0.00
<b>Total</b>	<b>85.21</b>

### Message Center

### Remit to Information

Please note that your payment of \$17,520.44 will be drafted from your bank account on 09/23/2025.

Should you have any questions regarding your payment, please contact us at [retailpayments@awginc.com](mailto:retailpayments@awginc.com).

### Other Information

Total	Future	Current	1-7 Days	8-14 Days	Over 14 Days
17,605.65	85.21	17,520.44	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:** 09/19/2025  
**Statement Number:** 2298709**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
<b>PRIOR STATEMENT BALANCE</b>							<b>18,346.35</b>
<b>GROCERY - DRY</b>							
09/15/2025	Invoice - Grocery	0176636		2,236.01	-95.21	109.51	2,250.31
09/15/2025	Invoice - Grocery	0177071		215.42	-14.10	10.57	211.89
09/18/2025	Invoice - Grocery	0248651		2,021.08	-130.83	92.53	1,982.78
09/18/2025	Invoice - Grocery	0248795		55.68	-0.07	2.54	58.15
<b>TOTAL</b>				<b>4,528.19</b>	<b>-240.21</b>	<b>215.15</b>	<b>4,503.13</b>
<b>SUPPLIES</b>							
09/15/2025	Invoice - Store Supplies	0176637		129.40	0.00	6.36	135.76
<b>TOTAL</b>				<b>129.40</b>	<b>0.00</b>	<b>6.36</b>	<b>135.76</b>
<b>DAIRY</b>							
09/15/2025	Invoice - Dairy	0176842		505.44	-14.37	24.74	515.81
09/18/2025	Invoice - Dairy	0248678		179.05	-0.78	8.19	186.46
09/18/2025	Invoice - Dairy	0248698		647.35	-32.76	29.69	644.28
<b>TOTAL</b>				<b>1,331.84</b>	<b>-47.91</b>	<b>62.62</b>	<b>1,346.55</b>
<b>FROZEN</b>							
09/15/2025	Invoice - Frozen	0176971		806.61	-82.76	47.60	771.45
09/18/2025	Invoice - Frozen	0248728		392.09	-35.34	21.87	378.62
<b>TOTAL</b>				<b>1,198.70</b>	<b>-118.10</b>	<b>69.47</b>	<b>1,150.07</b>
<b>ICE CREAM</b>							
09/18/2025	Invoice - Ice Cream	0248729		556.39	-58.84	31.13	528.68
<b>TOTAL</b>				<b>556.39</b>	<b>-58.84</b>	<b>31.13</b>	<b>528.68</b>
<b>FRESH MEAT</b>							
09/15/2025	Invoice - Fresh Meat	0177040		955.82	-1.20	46.83	1,001.45

**Associated Wholesale Grocers, Inc.**5000 Kansas Avenue  
Kansas City, KS 66106**Weekly Statement Detail****Store Number:** 02267  
**Statement Date:** 09/19/2025  
**Statement Number:** 2298709**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
09/18/2025	Invoice - Fresh Meat	0248778		1,246.74	0.00	57.08	1,303.82
	<b>TOTAL</b>			<b>2,202.56</b>	<b>-1.20</b>	<b>103.91</b>	<b>2,305.27</b>
			<b>PROCESSED MEAT</b>				
09/15/2025	Invoice - Processed Meat	0176843		569.59	-84.21	27.93	513.31
09/18/2025	Invoice - Processed Meat	0248699		482.28	-51.69	22.07	452.66
09/18/2025	Invoice - Processed Meat	0248779		115.37	-6.44	5.28	114.21
	<b>TOTAL</b>			<b>1,167.24</b>	<b>-142.34</b>	<b>55.28</b>	<b>1,080.18</b>
			<b>FROZEN MEAT</b>				
09/15/2025	Invoice - Frozen Meat	0176972		227.92	-6.80	13.42	234.54
09/18/2025	Invoice - Frozen Meat	0248730		522.19	-25.06	29.13	526.26
	<b>TOTAL</b>			<b>750.11</b>	<b>-31.86</b>	<b>42.55</b>	<b>760.80</b>
			<b>SEAFOOD</b>				
09/15/2025	Invoice - Seafood	0176973		67.21	-12.50	3.96	58.67
09/18/2025	Invoice - Seafood	0248731		76.74	-2.28	4.28	78.74
09/18/2025	Invoice - Seafood	0248780		17.34	0.00	0.79	18.13
	<b>TOTAL</b>			<b>161.29</b>	<b>-14.78</b>	<b>9.03</b>	<b>155.54</b>
			<b>DELI</b>				
09/15/2025	Invoice - Deli	0176844		583.60	-1.72	28.59	610.47
09/15/2025	Invoice - Deli	0176974		313.74	-8.00	18.50	324.24
09/18/2025	Invoice - Deli	0248657		99.07	0.00	4.54	103.61
09/18/2025	Invoice - Deli	0248700		572.17	-6.36	26.21	592.02
09/18/2025	Invoice - Deli	0248732		328.21	0.00	18.32	346.53
	<b>TOTAL</b>			<b>1,896.79</b>	<b>-16.08</b>	<b>96.16</b>	<b>1,976.87</b>

**Associated Wholesale Grocers, Inc.**5000 Kansas Avenue  
Kansas City, KS 66106**Weekly Statement Detail****Store Number:** 02267  
**Statement Date:** 09/19/2025  
**Statement Number:** 2298709**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
BAKERY							
09/15/2025	Invoice - Bakery	0176975		27.90	0.00	1.65	29.55
09/18/2025	Invoice - Bakery	0248658		32.85	0.00	1.50	34.35
09/18/2025	Invoice - Bakery	0248733		292.69	-60.48	16.35	248.56
	<b>TOTAL</b>			<b>353.44</b>	<b>-60.48</b>	<b>19.50</b>	<b>312.46</b>
PRODUCE							
09/15/2025	Invoice - Produce	0176753		839.73	-1.50	49.60	887.83
09/18/2025	Invoice - Produce	0248679		478.08	0.00	26.69	504.77
	<b>TOTAL</b>			<b>1,317.81</b>	<b>-1.50</b>	<b>76.29</b>	<b>1,392.60</b>
GENERAL MERCHANDISE							
08/31/2025	Invoice - General Merch	0829567		189.59	-4.82	11.18	195.95
	<b>TOTAL</b>			<b>189.59</b>	<b>-4.82</b>	<b>11.18</b>	<b>195.95</b>
HEALTH AND BEAUTY CARE							
08/31/2025	Invoice - HBC	0829610		53.35	-0.04	3.15	56.46
	<b>TOTAL</b>			<b>53.35</b>	<b>-0.04</b>	<b>3.15</b>	<b>56.46</b>
SPECIALTY FOODS							
08/31/2025	Invoice - Specialty Foods	0829670		140.10	-2.87	8.28	145.51
09/15/2025	Invoice - Specialty Foods	0176638		31.66	-5.40	1.55	27.81
	<b>TOTAL</b>			<b>171.76</b>	<b>-8.27</b>	<b>9.83</b>	<b>173.32</b>
THIRD PARTY BILLING							
09/01/2025	GVH - Grocery	7621220001		0.02	0.00	0.00	0.02
09/04/2025	Hiland Dairy	9061778		467.13	0.00	0.00	467.13
09/05/2025	Harris Baking	3817518		230.31	-4.61	0.00	225.70

**Associated Wholesale Grocers, Inc.**5000 Kansas Avenue  
Kansas City, KS 66106**Weekly Statement Detail****Store Number:** 02267  
**Statement Date:** 09/19/2025  
**Statement Number:** 2298709**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	Harris Baking	3817755		377.39	-7.55	0.00	369.84
09/08/2025	Hiland Dairy	9063256		278.01	0.00	0.00	278.01
	<b>TOTAL</b>			<b>1,352.86</b>	<b>-12.16</b>	<b>0.00</b>	<b>1,340.70</b>
			<b>ADVERTISING</b>				
09/18/2025	AdGrp Allow-Group 5	00660994	090125	-72.23	0.00	0.00	-72.23
	<b>TOTAL</b>			<b>-72.23</b>	<b>0.00</b>	<b>0.00</b>	<b>-72.23</b>
			<b>RETAIL SUPPORT SERVICES</b>				
09/17/2025	Marketing	MKT0263024		-5.50	0.00	0.00	-5.50
	<b>TOTAL</b>			<b>-5.50</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.50</b>
			<b>MISCELLANEOUS</b>				
09/05/2025	AWG FSC - Deferred	0117426069		1.20	0.00	0.00	1.20
09/12/2025	Asset Tracking	0117655708		5.00	0.00	0.00	5.00
09/15/2025	Weekly Administrative Fees	0117710081		140.00	0.00	0.00	140.00
09/19/2025	AWG FSC - Deferred	0117899656		0.07	0.00	0.00	0.07
09/19/2025	AWG Fuel Surcharge	0117905152		37.56	0.00	0.00	37.56
	<b>TOTAL</b>			<b>183.83</b>	<b>0.00</b>	<b>0.00</b>	<b>183.83</b>
			<b>PAYMENTS AND LATE FEES</b>				
09/15/2025	Payment	Payment	DD0000001209429	-18,346.35	0.00	0.00	-18,346.35
	<b>TOTAL</b>			<b>-18,346.35</b>	<b>0.00</b>	<b>0.00</b>	<b>-18,346.35</b>
	<b>CURRENT BALANCE DUE</b>						<b>17,520.44</b>

**Associated Wholesale Grocers, Inc.**5000 Kansas Avenue  
Kansas City, KS 66106**Deferred Invoice Detail****Store Number:** 02267  
**Statement Date:** 09/19/2025  
**Statement Number:** 2298709**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								
09/09/2025	09/07/2025	09/26/2025	Invoice - HBC	0982026	18.05	-0.06	1.06	19.05
	09/12/2025	09/26/2025	AWG FSC - Deferred	0117670171	0.05	0.00	0.00	0.05
09/16/2025	09/14/2025	10/03/2025	Invoice - HBC	0140879	67.32	-0.36	3.96	70.92
	09/19/2025	09/26/2025	Asset Tracking	0117886206	-5.00	0.00	0.00	-5.00
	09/19/2025	10/03/2025	AWG FSC - Deferred	0117902118	0.19	0.00	0.00	0.19
TOTAL					80.61	-0.42	5.02	85.21



# Expense Request



Fund	Expense Line	DESCRIPTION	TOTAL
1	45-2344	16 Ford Explorer (2113)	
		Flat Repair	33.07
		Invoice # 9578	
		SUBTOTAL	
		SHIPPING	
		OTHER	
		TOTAL	33.07

Date Submitted

Supervisor Print Name

Supervisor Signature

ALS Approve Purchase

☐ Deny Purchase

09/30/2025

Andrea Sibley

City Adminsitator Signature

For Accounts Payable Only

Reviewed:

Seconded Verification: *ALC*

Entered in Incode:

# Main Street Auto and Tire LLC

118 E 4TH AVE

Caney, KS. 67333

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

Invoice # 009578

Original Est # 12895

Where We Treat Others Like We Want To Be Treated

## Invoice

Balance Due: \$33.07

CANEY POLICE DEPT - CANEY  
POLICE DEPT.

2015 Ford - Police Interceptor Utility

Work Complete: 09/29/2025

3.7L V6 (227CI) VIN(R)

Service Advisor: SHERI MONTG...

VIN: 1FM5K8ARX FGB62113

License Plate: B0943 KS

Customer ID: 2020

Odometer: In 77,353

Color: BLACK

Printed Date: 09/29/2025

Unit: 105

Cellular: 620-330-7498

Type	Description	Part #	Qty	Sale	Total
FLAT REPAIR					\$30.00
Labor	FLAT REPAIR x 2 FIX FLAT				\$30.00

Parts: \$0.00 Labor: \$30.00 Tax: \$0.00 Total: \$30.00

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

**Main Street  
Auto & Tire  
LLC**

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

ALL OPEN ACCOUNTS AFTER 30 DAYS ARE SUBJECT TO 1.5% INTEREST ADDED TO BILL.

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

Labor	\$30.00
Parts	\$0.00
Hazardous Materia	\$0.92
Shop Supplies	\$2.15
Subtotal	\$33.07
Taxes	\$0.00
Order Total:	\$33.07

Signature \_\_\_\_\_  
Technician(s) :MEADERS, JESSE 12

Date \_\_\_\_\_ Time \_\_\_\_\_

# Expense Request

[illegible]

Date Submitted

Supervisor Print Name

*Ike Dye*  
Supervisor Signature

☐ Deny Purchase

City Adminsitator Signature

Reviewed:

Seconded Verification: *ALD*

Entered in Incode:

**Main Street Auto and Tire LLC**

118 E 4TH AVE

Caney, KS. 67333

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

Invoice # 009395

Original Est # 12612

Where We Treat Others Like We Want To Be Treated

**Invoice****Balance Due: \$1,881.01**CANEY POLICE DEPT. CANEY  
POLICE DEPT.

2013 RAM - 1500 - ST

5.7L, V8 (345CI) VIN(T)

VIN: 1C6RR7KT1 DS679324

Odometer: In 83,422

License Plate: C2086 KS

Color: BLACK - DECALS

Unit: POLICE DEPT. 107

Work Complete: 08/26/2025

Service Advisor: SHERI MONTG...

Customer ID: 2020

Printed Date: 08/26/2025

Cellular: 620-330-7498

Type	Description	Part #	Qty	Sale	Total
STEERING GEAR ASSEMBLY - Remove & Replace - Rack & Pinion Type Gears - [Includes: Additional time fo					\$1,873.32
Labor	STEERING GEAR ASSEMBLY - Remove & Replace - Rack & Pinion Type Gears - [Includes: Additional time for use of scan tool to perform this procedure.] - [Includes: Adjust toe-in on Rack and Pinion type Steering Gears. NOTE: Deduct .4 if alignment is also perf				\$150.00
Labor	2 WHEEL ALIGNMENT 2 WHEEL ALIGNMENT				\$99.99
Part	USED ELECTRONIC RACK AND PINION 24/24 P/L	USED	1.00	\$1,623.33	\$1,623.33
Note	*CUSTOMER BROUGHT IN VEHICLE WITH COMPLAINT OF NO POWER STEERING. UNIT ON THIS MODEL IS ELECTRONIC. -SCANNED FOR CODES AND FOUND THAT INTERNAL FAILURE OF THE STEERING GEAR WAS PRESENT. CHECKED FUSES AND FOR POWER AT THE RACK AND PINION. DEEMED NEEDED NEW ELECTRONIC STEERING RACK.				

Parts: \$1,623.33 Labor: \$249.99 Tax: \$0.00 Total: \$1,873.32

Order		\$7.69
Misc	Hazardous Materials	\$2.32
Misc	Shop Supplies	\$5.37
Total:	\$7.69	
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	\$249.99
Parts	\$1,623.33
Hazardous Materia	\$2.32
Shop Supplies	\$5.37
Subtotal	\$1,881.01
Taxes	\$0.00
Order Total:	\$1,881.01

Signature \_\_\_\_\_  
Technician(s) :ELLIOTT, AARON; ELLIOTT, JOSH

Date \_\_\_\_\_ Time \_\_\_\_\_

# Expense Request

[illegible]

Date Submitted

Supervisor Print Name

Supervisor Signature

### Approve Purchase

Deny Purchase

09/30/2025

City Adminsitator Signature

Reviewed:

Seconded Verification: ALS

Entered in Incode:

**Main Street Auto and Tire LLC**

118 E 4TH AVE

Caney, KS. 67333

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

Invoice # 009536

Original Est # 12848

Where We Treat Others Like We Want To Be Treated

**Invoice****Balance Due: \$63.06****CANEY POLICE DEPT - CANEY  
POLICE DEPT****2013 RAM - 1500 - ST****Work Complete: 09/22/2025**

5.7L V8 (345CI) VIN(T)

**Service Advisor: SHERI MONTG...**

VIN: 1C6RR7KT1 DS679324

License Plate: C2086 KS

**Customer ID: 2020**

Odometer: In 83,729

Color: BLACK - DECALS

**Printed Date: 09/22/2025**

Cellular: 620-330-7498

Unit: POLICE DEPT. 107

Type	Description	Part #	Qty	Sale	Total
<b>ENGINE OIL W/FILTER-SYNTHETIC BLEND</b>					<b>\$59.99</b>
Labor	ROTATE ROTATE				\$15.00
	COME BACK FOR RETORQUE AFTER 500 MILES				
Part	QUAKER STATE 5/20 SYN BLEND	520SB	1.00	\$5.00	\$5.00
Note	Fluid Capacity: Engine Oil - Volume: 7.00 QTS. (6.62L) - API Certified SAE 5W-20 5.7L Eng				
	57060-FILTER				
Labor	SYNTHETIC BLEND ENGINE OIL & FILTER DRAIN AND FILL OIL W/ FILTER				\$39.99
Parts: \$5.00 Labor: \$54.99 Tax: \$0.00 Total: \$59.99					
<b>Order</b>					<b>\$3.07</b>
Misc	Hazardous Materials				\$0.92
Misc	Shop Supplies				\$2.15
Total: \$3.07 Tax: \$0.00					

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

ALL OPEN ACCOUNTS AFTER 30 DAYS ARE SUBJECT TO 1.5% INTEREST ADDED TO BILL.

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

Labor	\$54.99
Parts	\$5.00
Hazardous Materia	\$0.92
Shop Supplies	\$2.15
Subtotal	\$63.06
Taxes	\$0.00
<b>Order Total:</b>	<b>\$63.06</b>

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

Date \_\_\_\_\_ Time \_\_\_\_\_

# Expense Request

[illegible]

*Ake Dye*  
Supervisor Signature

AL

☒ Approve Purchase

7

### Deny Purchase

Andrea Sibley

City Adminsitator Signature

07/21/2025

For Accounts Payable Only

Reviewed:

Seconded Verification: *ALD*

Entered in Incode:

# Main Street Auto and Tire LLC

118 E 4TH AVE

Caney, KS. 67333

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

Invoice # 009149

Original Est # 12314

Where We Treat Others Like We Want To Be Treated

## Invoice

**Balance Due: \$646.23**

CANEY POLICE DEPT. - CANEY  
POLICE DEPT.

2013 RAM - 1500 - ST

5.7L, V8 (345CI) VIN(T)

VIN: 1C6RR7KT1 DS679324

Odometer: In 82,208

License Plate: C2086 KS

Color: BLACK

Unit: POLICE DEPT. 107

Work Complete: 07/11/2025

Service Advisor: SHERI MONTG...

Customer ID: 2020

Printed Date: 07/11/2025

Cellular: 620-330-7498

Type	Description	Part #	Qty	Sale	Total
<b>Job Title</b>					<b>\$643.16</b>
Part	ARISUN ZG06 (MADE BY WESTLAKE) ALL TERRAIN 10 PLY BSW E (10 Ply), ARISUN Size: 265/70/17	TH41266	4.00	\$156.54	\$626.16
Part	TIRE DISPOSAL		4.00	\$4.00	\$16.00
Part	TIRE ROAD TAX		4.00	\$0.25	\$1.00

Parts: \$626.16 Labor: \$0.00 Fees: \$17.00 Tax: \$0.00 Total: \$643.16

<b>Order</b>					<b>\$3.07</b>
Misc	Hazardous Materials				\$0.92
Misc	Shop Supplies				\$2.15
Total:	\$3.07	Tax:	\$0.00		

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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	\$626.16
Fees	\$17.00
Hazardous Materia	\$0.92
Shop Supplies	\$2.15
<b>Subtotal</b>	<b>\$646.23</b>
Taxes	\$0.00
<b>Order Total:</b>	<b>\$646.23</b>

Signature \_\_\_\_\_ Date \_\_\_\_\_ Time \_\_\_\_\_  
Technician(s) :ELLIOTT, AARON



# Expense Request

[illegible]

Entered in Incode:

# Main Street Auto and Tire LLC

118 E 4TH AVE

Caney, KS. 67333

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

Invoice # 009152

Original Est # 12329

Where We Treat Others Like We Want To Be Treated

## Invoice

Balance Due: \$609.79

CANEY POLICE DEPT. - CANEY  
POLICE DEPT.

2011 Chevrolet - Tahoe

5.3L, V8 (325CI) VIN(0)

VIN: 1GNSK2E07 BR326018

Odometer: In 98,519

License Plate: B0944 KS

Color: WHITE

Unit: GOZA

Work Complete: 07/11/2025

Service Advisor: SHERI MONTG...

Customer ID: 2020

Printed Date: 07/11/2025

Cellular: 620-330-7498

Type	Description	Part #	Qty	Sale	Total
<b>Job Title</b>					<b>\$606.72</b>
Part	H/T BLACKHAWK HISCEND HGY HT01 115T TL B (4 Ply) XL, BLACKHAWK Size: 265/70/17	BH5545927	4.00	\$147.43	\$589.72
Part	TIRE DISPOSAL		4.00	\$4.00	\$16.00
Part	TIRE ROAD TAX		4.00	\$0.25	\$1.00

Parts: \$589.72 Labor: \$0.00 Fees: \$17.00 Tax: \$0.00 Total: \$606.72

<b>Order</b>					<b>\$3.07</b>
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	\$589.72
Fees	\$17.00
Hazardous Materia	\$0.92
Shop Supplies	\$2.15
<b>Subtotal</b>	<b>\$609.79</b>
Taxes	\$0.00
<b>Order Total:</b>	<b>\$609.79</b>

Signature \_\_\_\_\_  
Technician(s) :ELLIOTT, AARON

Date \_\_\_\_\_ Time \_\_\_\_\_

## **RESOLUTION NO. 2025-19**

### **A RESOLUTION AUTHORIZING THE CODE ENFORCEMENT OFFICER AND CITY STAFF TO SOLICIT BIDS FOR THE DEMOLITION OF A CONDEMNED PROPERTY LOCATED AT 203 N. STATE ST, CANEY, KANSAS PURSUANT TO ARTICLE 4 OF THE BUILDINGS AND CONSTRUCTION CODE OF THE CITY OF CANEY.**

WHEREAS, the City of Caney, Kansas is a duly incorporated city of the 2<sup>nd</sup> class organized under the laws of the state of Kansas (the “State”) and the City Council (the “Governing Body”) has heretofore determined it to be in the best interest of the City to adopt Ordinance No 25-18 establishing timelines and procedures for dangerous or unsafe structures within city limits; and

WHEREAS, a formal hearing was set at the July 7, 2025 City Council meeting for the August 18, 2025 City Council meeting pursuant to Section 1 of Article 4 in Chapter 8 of the Code of the City of Caney; and

WHEREAS, no contact has been made with Mr. Tod Baker and Mrs. Leslie Baker (the “owners”) despite letters sent to their last known mailing address inviting them to the formal hearing and additional hearings; and

WHEREAS, no progress has been made in resolving the dangerous conditions at the property located at 203 N. State St. and no appeal has been brought before the Governing Body.

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

The Code Enforcement Officer and City Clerk are hereby authorized and directed to solicit bids for the demolition of the structure located at the 203 N State St. to rectify the dangerous conditions. The quotes received shall be brought before the City Council before further action is taken and that any costs incurred by the City for such demolition shall be charged against the owner(s) of the property in the manners provided in Section 4-404 C of the City of Caney Code.

This resolution shall take effect and be in force immediately upon its adoption and shall remain in effect until further action is taken by the Governing Body.

**ADOPTED** this \_\_\_\_, day of October 20\_\_

---

Joshua D. Elliot, Mayor

Attest:

---

Adam Lanter, City Clerk

**City of Caney, Kansas  
Taxable General Obligation Bonds  
Series 2025**

**Tentative Financing Schedule**

**(Regular meetings are 1st and 3rd Monday at 6:30pm)**

<u>Action</u>	<u>Date</u>
Financial Documents distributed by Ranson Financial	09/28/25
Legal Documents distributed by Gilmore & Bell	10/01/25
<b>City Reviews Plans of Finance and Considers Resolution Calling for a Bond Sale</b>	<b>10/06/25</b>
First draft of POS is distributed for comments	10/14/25
Comments due on POS	10/27/25
Public Sale Documents distributed to potential bidders	11/03/25
Gilmore & Bell provides draft documents to the City	11/10/25
Bids due at Ranson Financial Group LLC	11/17/25
<b>City Council considers bids and approves bond documents</b>	<b>11/17/25</b>
Closing - Funds Delivered (SLGS purchased)	12/03/25

## City of Caney, Kansas

\$745,000

GO Bonds, Series 2025 (Taxable Adv Ref 2024)

December 3, 2025

Optional Redemption: 10/01/2032

Underwriter Allowance: 3.00%

Sale Date/Time: 11/17/2025 @ 11:00 a.m.

## Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I
10/01/2026	30,000.00	4.720%	35,550.57	65,550.57
10/01/2027	25,000.00	4.630%	41,531.00	66,531.00
10/01/2028	25,000.00	4.620%	40,373.50	65,373.50
10/01/2029	25,000.00	4.660%	39,218.50	64,218.50
10/01/2030	30,000.00	4.790%	38,053.50	68,053.50
10/01/2031	30,000.00	4.970%	36,616.50	66,616.50
10/01/2032	30,000.00	5.140%	35,125.50	65,125.50
10/01/2033	35,000.00	5.230%	33,583.50	68,583.50
10/01/2034	35,000.00	5.400%	31,753.00	66,753.00
10/01/2035	35,000.00	5.580%	29,863.00	64,863.00
10/01/2036	40,000.00	5.760%	27,910.00	67,910.00
10/01/2037	40,000.00	5.900%	25,606.00	65,606.00
10/01/2038	45,000.00	6.020%	23,246.00	68,246.00
10/01/2039	45,000.00	6.130%	20,537.00	65,537.00
10/01/2040	50,000.00	6.240%	17,778.50	67,778.50
10/01/2041	50,000.00	6.360%	14,658.50	64,658.50
10/01/2042	55,000.00	6.470%	11,478.50	66,478.50
10/01/2043	60,000.00	6.560%	7,920.00	67,920.00
10/01/2044	60,000.00	6.640%	3,984.00	63,984.00
<b>Total</b>	<b>\$745,000.00</b>	<b>-</b>	<b>\$514,787.07</b>	<b>\$1,259,787.07</b>

### Yield Statistics

Bond Year Dollars	\$8,451.69
Average Life	11.345 Years
Average Coupon	6.0909333%
Net Interest Cost (NIC)	6.3553773%
True Interest Cost (TIC)	6.4270697%
Bond Yield for Arbitrage Purposes	6.0303044%
All Inclusive Cost (AIC)	7.1119502%

### IRS Form 8038

Net Interest Cost	6.0909333%
Weighted Average Maturity	11.345 Years

## City of Caney, Kansas

\$745,000

GO Bonds, Series 2025 (Taxable Adv Ref 2024)

December 3, 2025

## Debt Service Schedule

Part 1 of 2

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
12/03/2025	-	-	-	-	-
04/01/2026	-	-	14,077.07	14,077.07	-
10/01/2026	30,000.00	4.720%	21,473.50	51,473.50	-
12/31/2026	-	-	-	-	65,550.57
04/01/2027	-	-	20,765.50	20,765.50	-
10/01/2027	25,000.00	4.630%	20,765.50	45,765.50	-
12/31/2027	-	-	-	-	66,531.00
04/01/2028	-	-	20,186.75	20,186.75	-
10/01/2028	25,000.00	4.620%	20,186.75	45,186.75	-
12/31/2028	-	-	-	-	65,373.50
04/01/2029	-	-	19,609.25	19,609.25	-
10/01/2029	25,000.00	4.660%	19,609.25	44,609.25	-
12/31/2029	-	-	-	-	64,218.50
04/01/2030	-	-	19,026.75	19,026.75	-
10/01/2030	30,000.00	4.790%	19,026.75	49,026.75	-
12/31/2030	-	-	-	-	68,053.50
04/01/2031	-	-	18,308.25	18,308.25	-
10/01/2031	30,000.00	4.970%	18,308.25	48,308.25	-
12/31/2031	-	-	-	-	66,616.50
04/01/2032	-	-	17,562.75	17,562.75	-
10/01/2032	30,000.00	5.140%	17,562.75	47,562.75	-
12/31/2032	-	-	-	-	65,125.50
04/01/2033	-	-	16,791.75	16,791.75	-
10/01/2033	35,000.00	5.230%	16,791.75	51,791.75	-
12/31/2033	-	-	-	-	68,583.50
04/01/2034	-	-	15,876.50	15,876.50	-
10/01/2034	35,000.00	5.400%	15,876.50	50,876.50	-
12/31/2034	-	-	-	-	66,753.00
04/01/2035	-	-	14,931.50	14,931.50	-
10/01/2035	35,000.00	5.580%	14,931.50	49,931.50	-
12/31/2035	-	-	-	-	64,863.00
04/01/2036	-	-	13,955.00	13,955.00	-
10/01/2036	40,000.00	5.760%	13,955.00	53,955.00	-
12/31/2036	-	-	-	-	67,910.00
04/01/2037	-	-	12,803.00	12,803.00	-
10/01/2037	40,000.00	5.900%	12,803.00	52,803.00	-
12/31/2037	-	-	-	-	65,606.00
04/01/2038	-	-	11,623.00	11,623.00	-
10/01/2038	45,000.00	6.020%	11,623.00	56,623.00	-
12/31/2038	-	-	-	-	68,246.00
04/01/2039	-	-	10,268.50	10,268.50	-
10/01/2039	45,000.00	6.130%	10,268.50	55,268.50	-
12/31/2039	-	-	-	-	65,537.00

GO Bonds, Series 2025 (Ta | SINGLE PURPOSE | 10/ 2/2025 | 9:46 AM

## City of Caney, Kansas

\$745,000

GO Bonds, Series 2025 (Taxable Adv Ref 2024)

December 3, 2025

## Debt Service Schedule

Part 2 of 2

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
04/01/2040	-	-	8,889.25	8,889.25	-
10/01/2040	50,000.00	6.240%	8,889.25	58,889.25	-
12/31/2040	-	-	-	-	67,778.50
04/01/2041	-	-	7,329.25	7,329.25	-
10/01/2041	50,000.00	6.360%	7,329.25	57,329.25	-
12/31/2041	-	-	-	-	64,658.50
04/01/2042	-	-	5,739.25	5,739.25	-
10/01/2042	55,000.00	6.470%	5,739.25	60,739.25	-
12/31/2042	-	-	-	-	66,478.50
04/01/2043	-	-	3,960.00	3,960.00	-
10/01/2043	60,000.00	6.560%	3,960.00	63,960.00	-
12/31/2043	-	-	-	-	67,920.00
04/01/2044	-	-	1,992.00	1,992.00	-
10/01/2044	60,000.00	6.640%	1,992.00	61,992.00	-
12/31/2044	-	-	-	-	63,984.00
<b>Total</b>	<b>\$745,000.00</b>	<b>-</b>	<b>\$514,787.07</b>	<b>\$1,259,787.07</b>	<b>-</b>

### Yield Statistics

Bond Year Dollars	\$8,451.69
Average Life	11.345 Years
Average Coupon	6.0909333%
Net Interest Cost (NIC)	6.3553773%
True Interest Cost (TIC)	6.4270697%
Bond Yield for Arbitrage Purposes	6.0303044%
All Inclusive Cost (AIC)	7.1119502%

### IRS Form 8038

Net Interest Cost	6.0909333%
Weighted Average Maturity	11.345 Years



## City of Caney, Kansas

\$745,000

GO Bonds, Series 2025 (Taxable Adv Ref 2024)

December 3, 2025

## Sources & Uses

Dated 12/03/2025 | Delivered 12/03/2025

Sources Of Funds	
Par Amount of Bonds	\$745,000.00
City Funds	80,000.00
<b>Total Sources</b>	<b>\$825,000.00</b>
Uses Of Funds	
Total Underwriter's Discount (3.000%)	22,350.00
Costs of Issuance	36,250.00
Deposit to Current Refunding Fund	765,092.09
Rounding Amount	1,307.91
<b>Total Uses</b>	<b>\$825,000.00</b>

### COSTS OF ISSUANCE DETAIL

Financial Advisor (Ranson Financial)	\$12,000.00
Bond Counsel (Gilmore & Bell)	\$13,000.00
POS/Official Statement (Ranson Financial)	\$3,000.00
Attorney General	\$750.00
State Treasurer	\$1,500.00
Escrow Agent (Security Bank of KC)	\$3,500.00
Verification Agent (Robert Thomas CPA, LLC)	\$2,500.00
<b>TOTAL</b>	<b>\$36,250.00</b>

## City of Caney, Kansas

\$745,000

GO Bonds, Series 2025 (Taxable Adv Ref 2024)

December 3, 2025

## SLGS Payment Table

DATE	4.000% CD	3.690% CD	3.560% Note	3.550% Note	3.590% Note	3.660% Note	TOTAL
04/01/2026	5,476.50	-	302.80	303.64	367.30	7,785.68	14,235.92
10/01/2026	-	26,303.27	463.12	464.39	561.76	11,907.51	39,700.05
04/01/2027	-	-	463.12	464.39	561.76	11,907.51	13,396.78
10/01/2027	-	-	26,481.12	464.39	561.76	11,907.51	39,414.78
04/01/2028	-	-	-	464.39	561.76	11,907.51	12,933.66
10/01/2028	-	-	-	26,627.39	561.76	11,907.51	39,096.66
04/01/2029	-	-	-	-	561.76	11,907.51	12,469.27
10/01/2029	-	-	-	-	31,857.76	11,907.51	43,765.27
04/01/2030	-	-	-	-	-	11,907.51	11,907.51
10/01/2030	-	-	-	-	-	662,591.51	662,591.51
Total	5,476.50	26,303.27	27,710.16	28,788.59	35,595.62	765,637.27	889,511.41

STATE AND LOCAL GOVERNMENT SERIES  
TIME DEPOSIT

The United States Treasury Securities - State and Local Governement Series subscribed for on PD F 4144 and account information furnished on PD F 4144-1 to which this schedule is attached and incorporated, are requested to be issued and held in book-entry accounts on the books of the Department of the Treasury.

PRINCIPAL AMOUNT	INTEREST RATE	ISSUE DATE (MMDDYY)	MATURITY DATE (MMDDYY)	FIRST INTEREST* PAYMENT DATE (MMDDYY)
5,406	4.000%	12/03/2025	4/01/2026	
25,524	3.690%	12/03/2025	10/01/2026	
26,018	3.560%	12/03/2025	10/01/2027	4/01/2026
26,163	3.550%	12/03/2025	10/01/2028	4/01/2026
31,296	3.590%	12/03/2025	10/01/2029	4/01/2026
650,684	3.660%	12/03/2025	10/01/2030	4/01/2026

\*A first interest payment date must be specified for interest bearing securities with a maturity date greater than one year.

Taxpayer Identification Number:
Name of State or Local Government Body:

## City of Caney, Kansas

\$755,000

GO Bonds, Series 2024 (2026+)

October 1, 2025

## Debt Service To Maturity And To Call

Part 1 of 2

Date	Refunded Bonds	Refunded Interest	D/S To Call	Principal	Coupon	Interest	Refunded D/S
12/03/2025	-	-	-	-	-	-	-
04/01/2026	-	14,236.25	14,236.25	-	-	14,236.25	14,236.25
10/01/2026	25,000.00	14,236.25	39,236.25	25,000.00	3.000%	14,236.25	39,236.25
04/01/2027	-	13,861.25	13,861.25	-	-	13,861.25	13,861.25
10/01/2027	25,000.00	13,861.25	38,861.25	25,000.00	3.000%	13,861.25	38,861.25
04/01/2028	-	13,486.25	13,486.25	-	-	13,486.25	13,486.25
10/01/2028	25,000.00	13,486.25	38,486.25	25,000.00	3.250%	13,486.25	38,486.25
04/01/2029	-	13,080.00	13,080.00	-	-	13,080.00	13,080.00
10/01/2029	30,000.00	13,080.00	43,080.00	30,000.00	3.250%	13,080.00	43,080.00
04/01/2030	-	12,592.50	12,592.50	-	-	12,592.50	12,592.50
10/01/2030	650,000.00	12,592.50	662,592.50	30,000.00	3.250%	12,592.50	42,592.50
04/01/2031	-	-	-	-	-	12,105.00	12,105.00
10/01/2031	-	-	-	30,000.00	3.500%	12,105.00	42,105.00
04/01/2032	-	-	-	-	-	11,580.00	11,580.00
10/01/2032	-	-	-	35,000.00	3.500%	11,580.00	46,580.00
04/01/2033	-	-	-	-	-	10,967.50	10,967.50
10/01/2033	-	-	-	35,000.00	3.625%	10,967.50	45,967.50
04/01/2034	-	-	-	-	-	10,333.13	10,333.13
10/01/2034	-	-	-	35,000.00	3.625%	10,333.13	45,333.13
04/01/2035	-	-	-	-	-	9,698.75	9,698.75
10/01/2035	-	-	-	40,000.00	3.750%	9,698.75	49,698.75
04/01/2036	-	-	-	-	-	8,948.75	8,948.75
10/01/2036	-	-	-	40,000.00	3.750%	8,948.75	48,948.75
04/01/2037	-	-	-	-	-	8,198.75	8,198.75
10/01/2037	-	-	-	40,000.00	4.000%	8,198.75	48,198.75
04/01/2038	-	-	-	-	-	7,398.75	7,398.75
10/01/2038	-	-	-	45,000.00	4.000%	7,398.75	52,398.75
04/01/2039	-	-	-	-	-	6,498.75	6,498.75
10/01/2039	-	-	-	45,000.00	4.000%	6,498.75	51,498.75
04/01/2040	-	-	-	-	-	5,598.75	5,598.75
10/01/2040	-	-	-	50,000.00	4.050%	5,598.75	55,598.75
04/01/2041	-	-	-	-	-	4,586.25	4,586.25
10/01/2041	-	-	-	50,000.00	4.050%	4,586.25	54,586.25
04/01/2042	-	-	-	-	-	3,573.75	3,573.75
10/01/2042	-	-	-	55,000.00	4.050%	3,573.75	58,573.75
04/01/2043	-	-	-	-	-	2,460.00	2,460.00
10/01/2043	-	-	-	60,000.00	4.100%	2,460.00	62,460.00
04/01/2044	-	-	-	-	-	1,230.00	1,230.00
10/01/2044	-	-	-	60,000.00	4.100%	1,230.00	61,230.00
<b>Total</b>	<b>\$755,000.00</b>	<b>\$134,512.50</b>	<b>\$889,512.50</b>	<b>\$755,000.00</b>	<b>-</b>	<b>\$340,868.76</b>	<b>\$1,095,868.76</b>

GO Bonds, Series 2024 (20 | SINGLE PURPOSE | 10/ 2/2025 | 9:46 AM

**EXCERPT OF MINUTES OF A MEETING  
OF THE CITY COUNCIL OF  
THE CITY OF CANEY, KANSAS  
HELD ON OCTOBER 6, 2025**

The City Council (the "Governing Body") met in regular session at the usual meeting place in The City at 6:30 P.M., the following members being present and participating, to-wit:

Absent:

The Mayor declared that a quorum was present and called the meeting to order.

\* \* \* \* \*

(Other Proceedings)

The matter of providing for the offering for sale of Taxable General Obligation Refunding Bonds, Series 2025-A, came on for consideration and was discussed.

Councilmember \_\_\_\_\_ presented and moved the adoption of a Resolution entitled:

**A RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF TAXABLE  
GENERAL OBLIGATION REFUNDING BONDS, SERIES 2025-A, OF THE CITY  
OF CANEY, KANSAS.**

Councilmember \_\_\_\_\_ seconded the motion to adopt the Resolution. The Resolution was duly read and considered, and upon being put, the motion for the adoption of the Resolution was carried by the following vote of the Governing Body:

Aye: \_\_\_\_\_.

Nay: \_\_\_\_\_.

The Mayor declared the Resolution duly adopted by the Governing Body and the Clerk designated the same Resolution No. 25-\_\_\_\_\_.

\* \* \* \* \*

(Other Proceedings)

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## **CERTIFICATE**

I hereby certify that the foregoing Excerpt of Minutes is a true and correct excerpt of the proceedings of the Governing Body of the City of Caney, Kansas, held on the date stated therein, and that the official minutes of such proceedings are on file in my office.

(SEAL)

---

Clerk

**ADOPTED** by the City Council on October 6, 2025.

(SEAL)

---

Mayor

ATTEST:

---

Clerk

**EXHIBIT A**

**CERTIFICATE REGARDING  
PRELIMINARY OFFICIAL STATEMENT**

\_\_\_\_\_, 2025

Re: City of Caney, Kansas, Taxable General Obligation Refunding Bonds, Series 2025-A

The undersigned are the duly acting Mayor and Clerk of the City of Caney, Kansas (the “Issuer”), and are authorized to deliver this Certificate to the purchaser (the “Purchaser”) of the above-referenced bonds (the “Bonds”) on behalf of the Issuer. The Issuer has previously caused to be delivered to the Purchaser copies of the Preliminary Official Statement (the “Preliminary Official Statement”) relating to the Bonds.

To the knowledge of the Issuer, the information contained in the Preliminary Official Statement, other than the sections entitled “The Depository Trust Company,” “Ratings,” “Legal Matters,” “Tax Matters,” “Verification of Escrow,” and *Appendices B* and *C*, for which the Issuer expresses no opinion, and except for the omission of certain information such as offering prices, interest rates, selling compensation, aggregate principal amount, principal per maturity, delivery dates, ratings, identity of the underwriters and other terms of the Bonds depending on such matters, is true in all material respects, does not contain any untrue statement of a material fact and does not omit to state a material fact necessary in order to make the statements made, in the light of the circumstances under which they were made, not misleading.

**CITY OF CANEY, KANSAS**

By: \_\_\_\_\_  
Title: Mayor

By: \_\_\_\_\_  
Title: Clerk



**CITY OF CANEY, KANSAS**  
City Hall, 100 W. 4th Avenue, Caney, Kansas 67333

October 6, 2025

Gilmore & Bell, P.C.  
100 N. Main, Suite 800  
Wichita, Kansas 67202

Re: Subscription for Purchase of United States Treasury Time Deposit Securities – State and Local Government Series

Issuer: City of Caney, Kansas  
Tax I.D. No: 48-6042966  
Bonds: Taxable General Obligation Refunding Bonds, Series 2025-A (the “Bonds”)  
Municipal Advisor: Ranson Financial Group, LLC, Wichita, Kansas  
Escrow Agent: Security Bank of Kansas City, Kansas City, Kansas – ABA No. 1010-0092-5  
Bond Counsel: Gilmore & Bell, P.C., Wichita, Kansas

In connection with the issuance of the Bonds, the Issuer hereby authorizes and directs the Escrow Agent or Bond Counsel to submit an initial subscription on its behalf for the purchase of United States Treasury Time Deposit Securities – State and Local Government Series (the “SLGS”), to be issued as entries on the books of the Bureau of the Public Debt, Department of the Treasury. The total amount of the subscription and the issue date will be determined at a later date.

The Issuer certifies that the SLGS will be purchased solely from proceeds of the Bonds, and not from any amounts received from either: (a) the sale or redemption before maturity of any marketable security, or (b) the redemption before maturity of a time deposit SLGS (other than a zero-interest SLGS).

The Issuer agrees that the final subscription and payment for the SLGS will be submitted to the U.S. Treasury on or before the issue date. The Issuer further authorizes Bond Counsel, Escrow Agent, and Municipal Advisor to file the final subscription for SLGS, to amend or cancel such subscription, and to re-subscribe for SLGS, all on behalf of the Issuer. The Issuer understands that, if it fails to settle on the subscription for the SLGS or makes an untimely or unauthorized change to the subscription, the Bureau of Public Debt may bar the Issuer from subscribing for SLGS for six months beginning on the earlier of (a) the date the subscription is withdrawn, or (b) the proposed issue date of the SLGS.

The Issuer acknowledges that Bond Counsel has not made any recommendation as to the investment of bond proceeds or other monies in the SLGS or any other investment securities. Bond Counsel is not a financial advisor or a “municipal advisor” as defined in the Securities Exchange Act of 1934, as amended.

**CITY OF CANEY, KANSAS**

By: \_\_\_\_\_  
Name: Andrea Sibley, City Administrator

## **ORDINANCE 2025-20**

### **AN ORDINANCE AMENDING CHAPTER 15 “UTILITIES”, ARTICLE 1 “WATER” SECTION 15-115 “WATER RATES”, OF THE CODE OF THE CITY OF CANEY, KANSAS.**

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

**WHEREAS**, the City Council finds that regulating water usage rates are necessary for the health, safety, and welfare of the public, as well as the protection of landowners and residents of the City of Caney; and

**WHEREAS**, Chapter 15 Article 1 section 15-115 C declared water usage rates to be billed at the rate of (1) “\$2.85 per 100 cubic feet inside of city limits through 04/30/2023; \$2.85 per 100 cubic feet inside city limits from and after 05/01/2023”; and (2) “\$3.10 per 100 cubic feet outside of city limits through 04/30/2023; \$3.10 per 100 cubic feet outside city limits from and after 05/01/2021”.

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

**Section 1**, Chapter 15 Article 1 Section 15-115 C be amended to read as:

- (1) \$2.85 per every 748 gallons inside city limits through 04/30/2023; \$2.85 per every 748 gallons inside city limits from and after 05/01/2023.
- (2) \$3.10 per every 748 gallons outside city limits through 04/30/2023; \$3 .10 per every 748 gallons outside city limits from and after 05/01/2023.

This resolution shall take effect and be in force immediately upon its adoption and publication in the local paper and shall remain in effect until further action is taken by the Governing Body.

**ADOPTED**, this \_\_\_\_, day of October 20 \_\_\_\_

---

Joshua D. Elliot, Mayor

Attest:

---

Adam Lanter, City Clerk



U.S. Department of Housing and Urban  
Development  
451 Seventh Street, SW  
Washington, DC 20410  
www.hud.gov  
espanol.hud.gov

## **Environmental Assessment Determinations and Compliance Findings for HUD-assisted Projects 24 CFR Part 58**

This is a suggested format that may be used by Responsible Entities to document completion of an  
Environmental Assessment.

### **Project Information**

**Project Name:** City of Caney Regional Water Implementation Project

**Responsible Entity:** City of Caney

**Grant Recipient** (if different than Responsible Entity):

**State/Local Identifier:** 24-RW-001

**Preparer:** Carey Spoon, Southeast Kansas Regional Planning Commission

**Certifying Officer Name and Title:** Joshua Elliott, Mayor

**Grant Recipient** (if different than Responsible Entity):

**Consultant** (if applicable):

**Direct Comments to:**

City of Caney, 100 W. 4th Ave., Caney, KS 67333

**Project Location:**

This project will take place along HWY 166 to Cline Road in Coffeyville, KS, connecting to their 12" water main.

**Description of the Proposed Project [24 CFR 50.21 & 58.32]:**

This project will install 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 be placed along this line at an optimal location located outside the floodway.

**Statement of Purpose and Need for the Proposal:**

To provide a drought resistant source of water for the City of Caney.

**Existing Conditions and Trends [24 CFR 58.40(a)]:**

The City of Caney relies solely on its surface water sources for drinking water, as it does not have an interconnection with another water system that can provide supplemental drinking water.

**Funding Information**

Grant Number	HUD Program	Funding Amount
24-RW-001	Small Cities CDBG Program	\$1,000,000

**Estimated Total HUD Funded Amount:**

\$1,000,000

**Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]:**

\$7,894,325

**Compliance with 24 CFR 50.4, 58.5, and 58.6 Laws and Authorities**

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

Compliance Factors: Statutes, Executive Orders,	Are formal compliance steps or	Compliance determinations
--	--------------------------------------	---------------------------

and Regulations listed at 24 CFR §58.5 and §58.6	mitigation required?	
<b>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 and 58.6</b>		
<b>Airport Hazards</b>  24 CFR Part 51 Subpart D	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	No further action is required. See Attachment 1.
<b>Coastal Barrier Resources</b>  Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	No coastal zone management programs are in the states of HUD Region VII, per Nat'l Oceanic & Atmospheric Administration, Office of Ocean and Coastal Resource Management.
<b>Flood Insurance</b>  Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	The City of Caney participates in the NFIP. See Attachment 2.
<b>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 &amp; 58.5</b>		
<b>Clean Air</b>  Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	The RE is adopting the EA completed for USDA-RD into this EA. See Section 6.9
<b>Coastal Zone Management</b>  Coastal Zone Management Act, sections 307(c) & (d)	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	The RE is adopting the EA completed for USDA-RD into this EA. See Section 6.5
<b>Contamination and Toxic Substances</b>  24 CFR Part 50.3(i) & 58.5(i)(2)	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	The RE is adopting the EA completed for USDA-RD into this EA. See Section 6.11.2B, Phase 2 Segment.
<b>Endangered Species</b>  Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	The RE is adopting the EA completed for USDA-RD into this EA. See Section 6.6
<b>Explosive and Flammable Hazards</b>  24 CFR Part 51 Subpart C	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	No further action is required as the project does not involve conversion of land use or a facility where people will congregate.



<b>Farmlands Protection</b>  Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658	Yes    No <input checked="" type="checkbox"/> <input type="checkbox"/>	The RE is adopting the EA completed for USDA-RD into this EA. See Section 6.1
<b>Floodplain Management</b>  Executive Order 11988, particularly section 2(a); 24 CFR Part 55	Yes    No <input checked="" type="checkbox"/> <input type="checkbox"/>	The HUD 8-Step Process was followed. See Attachment 3.  The RE is adopting the EA completed for USDA-RD into this EA. See Section 6.2
<b>Historic Preservation</b>  National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800	Yes    No <input checked="" type="checkbox"/> <input type="checkbox"/>	The RE is adopting the EA completed for USDA-RD into this EA. See Section 6.7, Phase I segment statements.
<b>Noise Abatement and Control</b>  Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B	Yes    No <input type="checkbox"/> <input checked="" type="checkbox"/>	This project involves the installation of a water distribution connection and does not involve residential or other noise-sensitive developments. No further action is required.
<b>Sole Source Aquifers</b>  Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149	Yes    No <input type="checkbox"/> <input checked="" type="checkbox"/>	No designated sole source aquifers are in HUD Region VII. No further action is required. See Attachment 4
<b>Wetlands Protection</b>  Executive Order 11990, particularly sections 2 and 5	Yes    No <input checked="" type="checkbox"/> <input type="checkbox"/>	The HUD 8-Step Process was followed. See Attachment 3. The RE is adopting the EA completed for USDA-RD into this EA. See Section 6.3
<b>Wild and Scenic Rivers</b>  Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)	Yes    No <input type="checkbox"/> <input checked="" type="checkbox"/>	The project is not located within the vicinity of a designated Wild and Scenic River. No further action is required. See Attachment 5

**Environmental Assessment Factors** [24 CFR 58.40] Recorded below is the qualitative and quantitative significance of the effects of the proposal on the character, features and resources of the project area. Each factor has been evaluated and documented, as appropriate and in proportion to its relevance to the proposed action. Verifiable source documentation has been provided and described in support of each determination, as appropriate. Credible, traceable and supportive source documentation for each authority has been provided. Where applicable, the necessary reviews or consultations have been completed and applicable permits of approvals have been obtained or noted. Citations, dates/names/titles of contacts, and page references are clear. Additional documentation is attached, as appropriate. **All conditions, attenuation or mitigation measures have been clearly identified.**

**Impact Codes:** Use an impact code from the following list to make the determination of impact for each factor.

- (1) Minor beneficial impact
- (2) No impact anticipated
- (3) Minor Adverse Impact – May require mitigation
- (4) Significant or potentially significant impact requiring avoidance or modification which may require an Environmental Impact Statement

Environmental Assessment Factor	Impact Code	Impact Evaluation
<b>LAND DEVELOPMENT</b>		
Conformance with Plans / Compatible Land Use and Zoning / Scale and Urban Design	2	The project is in conformance with the assessment factors.
Soil Suitability/ Slope/ Erosion/ Drainage/ Storm Water Runoff	3	During and after construction the mitigation measures noted in Sections 6.2 and 6.3 of the USDA RD EA should be followed
Hazards and Nuisances including Site Safety and Noise	2	Appropriate action and Best Management Practices will be taken by the contractor to reduce construction site hazards.

Environmental Assessment Factor	Impact Code	Impact Evaluation
<b>SOCIOECONOMIC</b>		
Employment and Income Patterns	2	This project is not anticipated to impact employment or income patterns.
Demographic Character Changes, Displacement	2	This project is not anticipated to impact employment or income patterns.

Environmental Assessment Factor	Impact Code	Impact Evaluation
<b>COMMUNITY FACILITIES AND SERVICES</b>		
Educational and Cultural Facilities	2	The project is not anticipated to impact educational or cultural facilities.
Commercial Facilities	2	The project is not anticipated to impact facilities.



Health Care and Social Services	2	The project is not anticipated to impact these services.
Solid Waste Disposal / Recycling	2	The project is not anticipated to impact these services.
Waste Water / Sanitary Sewers	2	The project is not anticipated to impact these services.
Water Supply	1	This project will benefit the City's water supply.
Public Safety - Police, Fire and Emergency Medical	2	The project is not anticipated to impact these services.
Parks, Open Space and Recreation	2	The project is not anticipated to impact these services.
Transportation and Accessibility	2	The project is not anticipated to impact these services.

Environmental Assessment Factor	Impact Code	Impact Evaluation
<b>NATURAL FEATURES</b>		
Unique Natural Features, Water Resources	3	During and after construction the mitigation measures noted in Sections 6.2 and 6.3 of the USDA RD EA should be followed
Vegetation, Wildlife	3	During construction the mitigation measures noted in Section 6.6 of the USDA RD EA should be followed.
Other Factors	2	The project is not anticipated to impact any other factors.

Environmental Assessment Factor	Impact Code	Impact Evaluation
<b>ENERGY</b>		
Energy Efficiency	1	The City's water system will be more efficient.

**Additional Studies Performed:**

The RE is adopting the EA completed for USDA-RD into this EA.



**Field Inspection** (Date and completed by):

March 19, 2025, Carey Spoon

**List of Sources, Agencies and Persons Consulted:**

The RE is adopting the EA completed for USDA-RD into this EA. See Appendices.

**List of Permits Obtained:**

Permits will be obtained prior to start of construction.

**Public Outreach** [24 CFR 50.23 & 58.43]:

All required notices were published and included with the submittal to the Kansas Department of Commerce Project Manager.

**Cumulative Impact Analysis** [24 CFR 58.32]:

May affect, but not likely to adversely effect.

**Alternatives** [24 CFR 58.40(e)]

The RE is adopting the EA completed for USDA-RD, which discusses the alternatives, into this EA. The alternatives are also discussed in the HUD 8-Step Process.

**No Action Alternative** [24 CFR 58.40(e)]:

The no action alternative does not address the water needs of the City of Caney.

**Summary of Findings and Conclusions:**

**Mitigation Measures and Conditions**

Summarize below all mitigation measures adopted by the Responsible Entity to reduce, avoid, or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements, and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

Law, Authority, or Factor	Mitigation Measure
Endangered Species	See Section 6.6 of USDA RD EA

Farmlands Protection	See Section 6.1 of USDA RD EA
Floodplain Management	HUD 8-Step Process and Section 6.2
Historic Preservation	Section 6.7 of USDA RD EA
Wetlands Protection	HUD 8-Step Process and Section 6.3

**Determination:**



**Finding of No Significant Impact** [24 CFR 58.40(g)(1)]

The project will not result in a significant impact on the quality of the human environment.



**Finding of Significant Impact** [24 CFR 58.40(g)(2)]

The project may significantly affect the quality of the human environment.

Preparer Signature: \_\_\_\_\_ Date: October 2, 2025

Name/Title/Organization: Carey Spoon, Executive Director, SEKRPC

Certifying Officer Signature: \_\_\_\_\_ Date: October 6, 2025

Name/Title: Joshua Elliott, Mayor

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).

## **ORDINANCE 2025-21**

### **AN ORDINANCE AMENDING CHAPTER 15 “UTILITIES”. ARTICLE 1 “WATER” SECTION 12-122, OF THE CODE OF THE CITY OF CANEY, KANSAS**

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

**WHEREAS**, the Governing Body finds that regulating fees for various services rendered by the City and for the protection and wellbeing of all water users and the City’s water infrastructure; and

**WHEREAS**, Chapter 15 Article 1 Section 15-122 (a) states: Reconnection after Delinquent Account Disconnection. In the event water or sewer service shall be discontinued under the authority of this article, said water or sewer service shall not be restored until said delinquent account and a reconnection fee in the amount of twenty-five dollars (\$25.00) has been paid by the user whose water or sewer service has been discontinued. Reconnection of water or sewer service shall be made between the hours of 8:00 a.m. and 3:00 p.m. the following business day for delinquent account reconnection and thereafter Monday through Friday, between the hours of 8:00 a.m. and 3:00 p.m. No reconnections shall be made on weekends or City Holidays.

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

**After-hours** shall constitute any water service reconnection made after 3 p.m. on Mondays through Fridays and any water service reconnection that takes place over the weekends.

**Section 1**, the reconnection fee is increased from twenty-five dollars (\$25.00) to fifty dollars (\$50).

**Section 2**, the reconnection fee for after-hours reconnections shall be one hundred dollars (\$100.00) and charged in addition to the fifty-dollar (\$50) reconnection fee.

**Section 3**, Chapter 15 Article 1 Section 122 (a) now reads as follows: Reconnection after Delinquent Account Disconnection. In the event water or sewer service shall be discontinued under the authority of this article, said water or sewer service shall not be restored until said delinquent account and a reconnection fee in the amount of fifty dollars (\$50.00) has been paid by the user whose water or sewer service has been discontinued. Reconnection of water or sewer service shall be made between the hours of 8:00 a.m. and 3:00 p.m. the following business day. For after-hour

reconnections an additional one-hundred-dollar (\$100) fee will be charged in addition to the fifty-dollar (\$50) reconnection fee.

This resolution shall take effect and be in force immediately upon its adoption and publication in the local paper and shall remain in effect until further action is taken by the Governing Body.

**ADOPTED,** this \_\_\_\_, day of October 20\_\_

\_\_\_\_\_  
Joshua D. Elliot, Mayor

Attest:

\_\_\_\_\_  
Adam Lanter, City Clerk