

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: July 21, 2025

TIME: 6:30 P.M.

1. **CALL TO ORDER**

Mayor Elliott

2. **ROLL CALL**

DEPUTY CITY CLERK

Jeff Culver		Elizabeth Burch		Kenith Butts		Lori Patterson	
Mike Holeman		Becky Dye		Travis White		Nathan Rains	

3. **PLEDGE OF ALLEGIANCE**

4. **INVOCATION**

5. **CONSENT AGENDA**

*The items listed below are considered to be routine by the City Council and may be approved in one motion.*

A. Approval of the Minutes for the July 7<sup>th</sup>,2025 Meeting

**MOTION:**

**SECOND:**

B. Approval of Expense (July 7<sup>th</sup> to July 16<sup>th</sup>,2025)

**KPERS**

**\$9,187.41**

**AWG 07.07.25 #2252913**

**\$17,403.96**

**AWG 07.14.25 #2257178**

**\$16,293.48**

C. Payroll (July 12<sup>th</sup>,2025)

**\$53,257.59**

D. Main Street Auto Expense (July 10<sup>th</sup>,2025)

**Invoice # 9041**

**\$23.07**

E. Main Street Auto Expense (July 9<sup>th</sup>,2025)

**Invoice #9025**

**\$337.99**

**MOTION:**

**SECOND:**

6. **NEW BUSINESS**

A. Approve of Treasury report 2nd Quarter 2025

**MOTION:**

**SECOND:**

B. Update on Water project From Ben Coltrain from Midwest Engineering

**7. OLD BUSINESS**

A. **Update:** Update of Zoning Committee – Update from Lori Patterson

B. Motion to Approve amendment

*An Ordinance Amending Article 4 of Chapter 8 of the Code of the City of Caney, Kansas, by Establishing Timelines and Procedures for Dangerous or Unsafe Structure*

**MOTION:**

**SECOND:**

**8. PUBLIC COMMENTS**

*The Council only allows public comments from anyone who has filled out a “Request for Communication with City Council.” Comments shall be limited to 3 minutes unless extended by a majority of the Council. The Council does not hear matters involving litigation or City Personnel. The Council does not take action on subjects not on the agenda unless unusual or hardship conditions exist.*

**9. DEPARTMENT REPORTS**

**Mayor Joshua Elliott-**

**Police Chief- Ike Dye-**

**City Administrator- Andrea Sibley-**

**Deputy City Clerk- Tyler Goza-**

**Public Works-Andrew long-**

**9. 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**

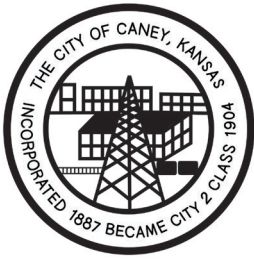
**10. INFORMATION ITEMS**

- a. Workshop regarding water project after meeting tonight Materials included in packet
- b. Emily from Gilmore Bell will be in attendance for a budget workshop after the council meeting on August 4,2025
- c. Next City Council Meeting: August 4, 2025, at 6:30pm

**11. ADJOURNMENT**

**MOTION:**

**SECOND:**



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### REGULAR COUNCIL MEETING

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DATE: July 7, 2025

TIME: 6:30 P.M.

**1. CALL TO ORDER**

Mayor Elliott

**2. ROLL CALL**

DEPUTY CITY CLERK

Jeff Culver	X	Elizabeth Burch	X	Kenith Butts	X	Lori Patterson	X
Mike Holeman	X	Becky Dye	X	Travis White	X	Nathan Rains	X

**3. PLEDGE OF ALLEGIANCE**

**4. INVOCATION**

**5. CONSENT AGENDA**

*The items listed below are considered to be routine by the City Council and may be approved in one motion.*

**A. Approval of the Minutes for the June 26,2025 Meeting**

**MOTION: Lori Patterson**

**SECOND: Jeff Culver**

**B. Approval of Expense (June 12<sup>th</sup> to July 6,2025)**

Horseshoe Construction

**\$37,771.38**

Master Medical Equipment

**\$25,636.00**

KS State Treasury Bond Payment

**\$15,640.00**

AWG 06.13.2025 #2240437

**\$129,850.00**

AWG 06.20.2025 #2244721

**\$17,150.04**

AWG 06.27.2025 #2248759

**\$15,815.78**

**\$16,952.77**

**MOTION: Lori Patterson**

**SECOND: Jeff Culver**

**C. Approval of Payroll (July 3, 2025)**

**\$52,425.25**

BCBS Employee Health Insurance

**\$22,214.28**

**MOTION: Lori Patterson**

**SECOND: Jeff Culver**

**6. NEW BUSINESS**

A. Approve of Treasury report 1<sup>st</sup> Quarter 2025

**MOTION: Elizabeth Burch**

**SECOND: Travis White**

B. Motion to approve the bid awards for the City of Caney's CDBG Housing Rehabilitation Project (Contract #23-HR-002) as follows: 102 N Fawn and 221 N Wood to DNA Construction; 503 W 3rd and 411 N Fawn to Skyline Construction. Awards are contingent upon contractor compliance with all program requirements, including licensing, insurance, subcontractor disclosures, and execution of contract documents.

**MOTION: Elizabeth Burch**

**SECOND: Jeff Culver**

C. Motion to approve the SCKEDD invoice #25-121 in the amount of \$9,400 for the completion of Lead, Radon, and HQS inspections on the four properties listed above. This cost will be paid through a grant drawdown from the City's 2023 CDBG Housing Rehabilitation Grant (Contract #23-HR-002).

**MOTION: Lori Patterson**

**SECOND: Jeff Culver**

D. Approve moving Wood back out to bid 1201 N WOOD ST & 1207 N WOOD ST

**MOTION: *TABLED FOR NEXT MEETING***

**SECOND:**

E. Approval to Remove Timberly Jones from the Bank Account

**MOTION: Jeff Culver**

**SECOND: Travis White**

F. Approval to add Amanda Childers to the Bank Account

**MOTION: Becky Dye**

**SECOND: Mike Holeman**

G. Approval to add Jalissa Jones to the Bank Account

**MOTION: Elizabeth Burch**

**SECOND: Jeff Culver**

H. Approval to add Tyler Goza to the Bank Account

**MOTION: Jeff Culver**

**SECOND: Mike Holeman**

I. Approval to add Cindi Bryan to the Bank Account

**MOTION: Nathan Rains**

**SECOND: Mike Holeman**

J. Approval to add Melanie to the Bank Account

**MOTION: Jeff Culver**

**SECOND: Nathan Rains**

#### **OLD BUSINESS**

A. Approve Treasury report 4<sup>th</sup> Quarter 2024

**MOTION: Jeff Culver**

**SECOND: Elizabeth Burch**

**B. Update:** Discussion and Approval of Zoning Committee – Update from Lori Patterson to structure the zoning committee with an application process around a three-year rotation. The zoning committee would work closely with the code enforcement officer.

***TABLED FOR NEXT MEETING***

**C. Approve Condemnation process ordinance**  
**MOTION: TABLED FOR NEXT MEETING**

**SECOND:**

**D. Set a formal hearing date for the condemnation proceedings for the property located at 203 N. State**

**MOTION: Lori Patterson**

**SECOND: Jeff Culver**

**8. PUBLIC COMMENTS**

*The Council only allows public comments from anyone who has filled out a "Request for Communication with City Council." Comments shall be limited to 3 minutes unless extended by a majority of the Council. The Council does not hear matters involving litigation or City Personnel. The Council does not take action on subjects not on the agenda unless unusual or hardship conditions exist.*

**9. DEPARTMENT REPORTS**

**Mayor Joshua Elliott-** Water meters are getting read accurately and curbs are being cleaned.

**Police Chief- Ike Dye-** Successfully completed COPS grant and had no complaints over July 4<sup>th</sup>.

**City Administrator- Andrea Sibley-** Financials are up o date and thanked Ike for his hardwork.

**Deputy City Clerk- Tyler Goza-** Fixed all major billing.

**Public Works-Andrew long-** Skid steer broke hydraulic equipment and possibly leasing equipment

**9. COUNCIL COMMENT**

**Council Member-Burch**

**Council Member-Patterson-** Submitted application for City Clerk and off council in January.

**Council Member- Butts-**

**Council Member-Culver-** Complaint for park getting mowed and not weed eated.

**Council Member-Holeman**

**Council Member-Dye**

**Council Member-White-** Questioned how often skid steer is used.

**Council Member-Rains**

**10. INFORMATION ITEMS**

Revenue Neutral Rating Work Session After Council Meeting Tonight

Condemnation ordinances briefing update

Next City Council Meeting: July 21, 2025, at 6:30pm

**11. ADJOURNMENT**

**MOTION: Lori Patterson**

**SECOND: Jeff Culver**

**CITY OF CANEY TREASURER'S FINANCIAL STATEMENT  
AND QUARTERLY REPORT  
JUNE 2025**

	Beginning			Pending
Funds	Cash Bal	Revenues	Expenditures	Payables
1. General	\$788,503.78	\$402,208.93	\$411,313.33	(\$3,630.91)
2. VID Identification	\$8,734.67	\$680.00		
3. Cemetery Perpetual Care Fund	\$4,667.13			
4. Tourism Fund	\$26,529.05	\$8,596.89		
5. Library Fund	\$38,833.07	\$26,319.62	3833.004	
7. COVID-19 Expenses	\$3,000.00			
8. City Grocery Store	\$30,245.80	\$263,630.48	\$299,924.55	\$10,547.66
9. Industrial Fund	\$7,475.19	\$1,086.60	1250	
10. Water Fund	\$107,685.60	\$174,333.96	\$129,525.72	(\$3,389.84)
17. Water Plt. Memb. Filter Rep.	\$26,533.18	\$3,869.50		
18. Sp. Law Enforcement Trust	\$2,138.24			
19. Special Gasoline Tax HW	\$94,364.85	\$3,155.36	\$3,707.72	(\$506.00)
20. Ambulance/Fire/Police	\$35,180.68	\$11,186.75	\$5,495.82	
26. Solid Waste	\$114,526.68	\$60,796.16	\$63,145.71	(\$78.97)
29. G O. Bonds- Debit Service	\$276,335.41	\$36,438.68	\$129,850.00	
30.Land Bank	\$12,500.00			
42. American Resuce Plan	\$47,620.71		(\$17,146.00)	
43. Grant Funds	\$31,758.62	9840.25		
73. Phase II Wastewatr System	\$22,849.27			
80. Employee Benefits	\$162,743.93	\$61,589.10	\$156,381.42	\$14,904.95
85. Equipment Fund	\$38,934.83			
92. Wastewater Treatment Repl	\$49,183.07	\$1,820.27		
94. Sewer SF WW Treat Opr/Mt	\$272,453.41	\$128,414.43	\$76,012.42	(\$2,211.31)
95. Special Park & Rec. & Pool	\$10,825.77	\$1,671.70	28.26	
98. Street (Sales Tax 93-98)	\$337,923.10	\$18,224.80		
Total Funds All Funds	\$2,551,546.04	\$1,213,863.48	\$1,263,321.95	\$15,635.58

Bank Accounts	
Checking - Operations	\$149,520.54
Money Market Account	\$100,349.36
Investment acc 14-2005-43-8	\$1,836,975.18
Investment acc 14-1043-84-4	\$500,688.88
Outstanding Deposits	\$1,151.55
Outstanding Checks	\$124,389.61
Adjustments	\$0.00
Pending Wages	\$53,427.25
Ending Balance	\$2,517,723.15

State of Kansas

Montgomery County Caney Kansas

I Andrea Sibley, believe this to be a true and correct report.

*Andrea Sibley*

Andrea Sibley City Administrator

Ending
Cash Bal.
\$775,768.47
\$9,414.67
\$4,667.13
\$35,125.94
\$61,319.69
\$3,000.00
\$4,499.39
\$7,311.79
\$149,104.00
\$30,402.68
\$2,138.24
\$93,306.49
\$40,871.61
\$112,098.16
\$182,924.09
\$12,500.00
\$64,766.71
\$41,598.87
\$22,849.27
\$82,856.56
\$38,934.83
\$51,003.34
\$322,644.11
\$12,469.21
\$356,147.90
\$2,517,723.15

s  
rue and accurate

Caney Kansas

**RESOLUTION OF THE        (Entity),        , KANSAS, ADOPTING  
AND PROVIDING FOR STANDARDS FOR  
PROCUREMENT, BIDDING, AND CONTRACT AWARDS**

**WHEREAS**, the        (Entity),        County, Kansas, has applied for a loan to be made or insured by the United States of America acting through the USDA Rural Development (herein called the Government) for the construction of facilities to be owned and operated by the (Entity) and the Government's regulations require that the        (Entity) adopt standards (a) relating to the conduct of its officers, employees, and agents in contracting and in expending loan funds and (b) establishing procurement and contracting procedures;

**NOW, THEREFORE BE IT RESOLVED** that the        (Entity),        County, Kansas does hereby adopt the standards of conduct and procurement set forth in those regulations of the USDA Rural Development appearing in RUS Instruction 1780 Section 1780.70 thru 1780.72, provided however that in those instances where funds derived from loans made or insured by, or grants made by, the Government are not involved, prior consent or approval of the Government as provided in such regulations shall not be required.

**THIS RESOLUTION** adopted by the Governing Body of the        (Entity),        County, Kansas this        day of        , 2016.

**CERTIFICATE**

I,        , **City Clerk/Secretary**, of the        (Entity), County, Kansas hereby certify that the foregoing resolution was adopted by the Governing Body of the        (Entity),        County, Kansas on the date stated above at a meeting duly held.

**SEAL**

\_\_\_\_\_  
, **City Clerk/Secretary**

Attach Section 1780.70 thru 1780.72, RD Instruction 1780



USDA Rural Development  
KS 1780 Guide 13  
(Rev. 12/2014)  
**§1780.70 Owner's procurement regulations.**

Owner's procurement requirements must comply with the following standards:

(a) *Code of conduct.* Owners shall maintain a written code or standards of conduct which shall govern the performance of their officers, employees or agents engaged in the award and administration of contracts supported by Agency funds. No employee, officer or agent of the owner shall participate in the selection, award, or administration of a contract supported by Agency funds if a conflict of interest, real or apparent, would be involved. Examples of such conflicts would arise when: the employee, officer or agent; any member of their immediate family; their partner; or an organization which employs, or is about to employ, any of the above; has a financial or other interest in the firm selected for the award.

(1) The owner's officers, employees or agents shall neither solicit nor accept gratuities, favors or anything of monetary value from contractors, potential contractors, or parties to subagreements.

(2) To the extent permitted by State or local law or regulations, the owner's standards of conduct shall provide for penalties, sanctions, or other disciplinary actions for violations of such standards by the owner's officers, employees, agents, or by contractors or their agents.

(b) *Maximum open and free competition.* All procurement transactions, regardless of whether by sealed bids or by negotiation and without regard to dollar value, shall be conducted in a manner that provides maximum open and free competition. Procurement procedures shall not restrict or eliminate competition. Examples of what are considered to be restrictive of competition include, but are not limited to: placing unreasonable requirements on firms in order for them to qualify to do business; noncompetitive practices between firms; organizational conflicts of interest; and unnecessary experience and bonding requirements. In specifying materials, the owner and its consultant will consider all materials normally suitable for the project commensurate with sound engineering practices and project requirements. The Agency shall consider fully any recommendation made by the owner concerning the technical design and choice of materials to be used for a facility. If the Agency determines that a design or material, other than those that were recommended should be considered by including them in the procurement process as an acceptable design or material in the water or waste disposal facility, the Agency shall provide such owner with a comprehensive justification for such a determination. The justification will be documented in writing.

(c) *Owner's review.* Proposed procurement actions shall be reviewed by the owner's officials to avoid the purchase of unnecessary or duplicate items. Consideration should be given to consolidation or separation of procurement items to obtain a more economical purchase. Where appropriate, an analysis shall be made of lease versus purchase alternatives, and any other appropriate analysis to determine which approach would be the most economical. To foster greater economy and efficiency, owners are encouraged to enter into State and local intergovernmental agreements for procurement or use of common goods and services.

(d) Solicitation of offers, whether by competitive sealed bid or competitive negotiation, shall:

(1) Incorporate a clear and accurate description of the technical requirements for the material, product or service to be procured. When it is impractical or uneconomical to make a clear and accurate description of the technical requirements, a "brand name or equal" description may be used to define the performance or other salient requirements of a procurement. The specific feature of the name brands which must be met by the offeror shall be clearly stated; and

(2) Clearly specify all requirements which offerors must fulfill and all other factors to be used in evaluating bids or proposals.

(e) Affirmative steps should be taken to assure that small, minority, and women businesses are utilized when possible as sources of supplies, equipment, construction and services.

(f) *Contract pricing.* Cost plus a percentage of cost method of contracting shall not be used.

(g) *Unacceptable bidders.* The following will not be allowed to bid on, or negotiate for, a contract or subcontract related to the construction of the project:

(1) An engineer as an individual or firm who has prepared plans and specifications or who will be responsible for monitoring the construction;

(2) Any firm or corporation in which the owner's engineer is an officer, employee, or holds or controls a substantial interest;

(3) The governing body's officers, employees, or agents;

(4) Any member of the immediate family or partners in the entities referred to in paragraphs (g)(1), (g)(2) or (g)(3) of this section; or

(5) An organization which employs, or is about to employ, any person in the entities referred to in paragraphs (g)(1), (g)(2), (g)(3) or (g)(4) of this section.

(h) *Contract award.* Contracts shall be made only with responsible parties possessing the potential ability to perform successfully under the terms and conditions of a proposed procurement. Consideration shall include but not be limited to matters such as integrity, record of past performance, financial and technical resources, and accessibility to other necessary resources. Contracts shall not be made with parties who are suspended or debarred by any Agency of the United States Government.

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#### **§1780.71 [Reserved]**

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#### **§1780.72 Procurement methods.**

Procurement shall be made by one of the following methods: Small purchase procedures; competitive sealed bids (formal advertising); competitive negotiation; or noncompetitive negotiation. Competitive sealed bids (formal advertising) is the preferred procurement method for construction contracts.

(a) *Small purchase procedures.* Small purchase procedures are those relatively simple and informal procurement methods that are sound and appropriate for a procurement of services, supplies or other property, costing in the aggregate not more than \$100,000. If small purchase procedures are used for a procurement, written price or rate quotations shall be requested from at least three qualified sources.

(b) *Competitive sealed bids.* In competitive sealed bids (formal advertising), an invitation for sealed bids is publicly advertised and a firm-fixed-price contract (lump sum or unit price) is awarded to the responsible bidder whose bid, conforming with all the material terms and conditions of the invitation for bids, is lowest, price and other factors considered. When using this method the following shall apply:

(1) The invitation for bids shall be publicly advertised at a sufficient time prior to the date set for opening of bids. The invitation shall comply with the requirements in §1780.70(d). Bids shall be solicited from an adequate number of qualified sources;

(2) All bids shall be opened publicly at the time and place stated in the invitation for bids;

(3) A firm-fixed-price contract award shall be made by written notice to that responsible bidder whose bid, conforming to the invitation for bids, is lowest. When specified in the bidding documents, factors such as discounts and transportation costs shall be considered in determining which bid is lowest; and

USDA Rural Development  
KS 1780 Guide 13  
(Rev. 12/2014)

(4) Any or all bids may be rejected by the owner when it is in its best interest.

(c) *Competitive negotiation.* In competitive negotiations, proposals are requested from a number of sources and the Request for Proposal is publicized. Negotiations are normally conducted with more than one of the sources submitting offers. Competitive negotiation may be used if conditions are not appropriate for the use of formal advertising and where discussions and bargaining with a view to reaching agreement on the technical quality, price, other terms of the proposed contract and specifications may be necessary. If competitive negotiation is used for a procurement, the following requirements shall apply:

(1) Proposals shall be solicited from an adequate number of qualified sources to permit reasonable competition consistent with the nature and requirements of the Procurement. The Request for Proposal shall be publicized and reasonable requests by other sources to compete shall be honored to the maximum extent practicable;

(2) The Request for Proposal shall identify all significant evaluation factors and their relative importance;

(3) The owner shall provide mechanisms for technical evaluation of the proposals received, determination of responsible offerors for the purpose of written or oral discussions, and selection for contract award; and

(4) Award may be made to the responsible offeror whose proposal will be most advantageous to the owner. Unsuccessful offerors should be promptly notified.

(d) *Noncompetitive negotiation.* Noncompetitive negotiation is procurement through solicitation of a proposal from only one source, or after solicitation of a number of sources, competition is determined inadequate. Noncompetitive negotiation may be used when the award of a contract is not feasible under small purchase or competitive sealed bids. Circumstances under which a contract may be awarded by noncompetitive negotiations are limited to the following:

(1) The item is available only from a single source; or

(2) There exists a public exigency or emergency and the urgency for the requirement will not permit a delay incident to competitive solicitation; or

(3) After solicitation of a number of sources, competition is determined inadequate; or

(4) No acceptable bids have been received after formal advertising; or

(5) The procurement is for professional services; or

(6) The aggregate amount does not exceed \$100,000.

**ORDINANCE NO.**

*An Ordinance Amending Article 4 of Chapter 8 of the Code of the City of Caney, Kansas, by Establishing Timelines and Procedures for Dangerous or Unsafe Structures*

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

**Section 1.** Article 4 of Chapter 8 of the Code of the City of Caney, Kansas, is hereby amended to add the following sections:

**8-418. Timelines and Procedures for Dangerous or Unsafe Structures**

**A. Purpose.**

Pursuant to K.S.A. 12-1750 et seq., the City of Caney has the authority to take action concerning dangerous or unsafe structures. When the Governing Body makes a finding that a structure is dangerous or unsafe, it shall adopt a resolution directing that the structure be repaired or removed and the premises made safe. The following procedures are hereby established to guide such actions, including timelines for compliance.

**B. Initial Time to Commence Work.**

Unless otherwise determined by the Governing Body for good cause, the resolution declaring a structure dangerous or unsafe shall establish a period of thirty (30) days for the owner to commence repair or removal

**C. Inspection.**

Within fifteen (15) days of the resolution's adoption, the building inspector shall meet with the owner or the owner's designated agent to conduct a detailed inspection of the structure. At that time, the owner or agent shall:

- a. Designate a mailing address for all future notices and notify the inspector of any change in address or ownership
- b. Receive a comprehensive list of necessary corrections, including mechanical, electrical, and plumbing repairs.
- c. Understand that if utilities are not active at the time of inspection, the inspector is not responsible for identifying deficiencies that may be discovered upon utility restoration.

The inspector will be available for reinspection upon request once utilities are restored. The inspection may be rescheduled for good cause, not to exceed thirty (30) days from the resolution date.

**D. Repair or Removal Timeline.**

Within fifteen (15) days of the inspection, the owner or their agent shall submit a written timeline detailing the repair or removal process. The timeline shall:

- a. Include a sequence of tasks and deadlines for each phase.
- b. Provide for periodic inspections by the building inspector.
- c. Be subject to one fifteen (15) day extension for good cause.

The building inspector shall conduct inspections at intervals of no more than ninety (90) days, or more frequently as necessary.

**E. Extensions.**

All extension requests must be submitted prior to the applicable deadline. Extensions may be granted by the building inspector upon a showing of good cause, considering events outside the owner's control and other relevant factors. Disputes may be referred to the Governing Body.

**F. Completion Deadline.**

All condemned structures shall be fully repaired or removed and pass inspection within nine (9) months of the resolution's adoption. The Governing Body may grant additional time for good cause, not to exceed a cumulative three (3) months of extension.

**G. Noncompliance.**

Failure by the owner or agent to meet with the inspector, submit a timeline, follow the approved timeline, or otherwise comply with this ordinance may result in the building inspector referring the matter to the Governing Body. The Governing Body may then authorize the solicitation of bids for demolition and set a date for such action if it finds that compliance has not occurred without good cause.

**H. Review and Oversight.**

The Governing Body or building inspector may place any property subject to this ordinance on the agenda of any regular or special meeting for review or further action. Notice shall be sent by first-class mail to the owner, agent, lienholder, and/or occupant at their last known or designated address.

**Section 2.** All other provisions of Article 4 not in conflict herewith shall remain in full force and effect.

**Section 3.** This ordinance shall take effect and be in force from and after its publication in the official city newspaper.

Adopted by the Governing Body of the City of Caney, Kansas on this \_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
Deputy City Clerk

(Seal)

\_\_\_\_\_  
Joshua Elliott, Mayor



**ATTACHMENT TO SF 424 FOR CITY APPLICANTS (EXCEPT I.D. GRANTS)**

- I. Name of City \_\_\_\_\_ Tax I.D. No. \_\_\_\_\_
- II. Assessed Valuation of City \_\_\_\_\_
- III. Total City Mill Levy (include county and all) \_\_\_\_\_
- IV. City Debt:
- A. Sewer Debt:
1. General Obligation Bonds – Unpaid Balance \$\_\_\_\_\_;  
Interest Rate \_\_\_\_\_%; Total Annual Payments \$\_\_\_\_\_.  
2. Revenue Bonds -- Unpaid Balance \$\_\_\_\_\_;  
Interest Rate \_\_\_\_\_%; Total Annual Payments \$\_\_\_\_\_.
- B. Water Debt:
1. General Obligation Bonds -- Unpaid Balance \$\_\_\_\_\_;  
Interest Rate \_\_\_\_\_%; Total Annual Payments \$\_\_\_\_\_.  
2. Revenue Bonds -- Unpaid Balance \$\_\_\_\_\_;  
Interest Rate \_\_\_\_\_%; Total Annual Payments \$\_\_\_\_\_.
- C. Other (Temporary Notes, Warrants, Etc.)
1. Unpaid Balance \$\_\_\_\_\_; Interest Rate \_\_\_\_\_%; Total \$\_\_\_\_\_  
Annual Payments \$\_\_\_\_\_; Purpose \_\_\_\_\_
- V. Number of Hook-ups (Water \_\_\_\_\_; Sewer \_\_\_\_\_).
- VI. Present Sewer Rate \_\_\_\_\_
- VII. Present Water Rate \_\_\_\_\_ (minimum).
- VIII. Applicant's attempt to obtain credit from other sources: \_\_\_\_\_.
- IX. I certify that the \_\_\_\_\_ cannot finance the proposed project from it's own resources or through commercial credit at reasonable rates and terms.

\_\_\_\_\_  
Mayor,

\_\_\_\_\_  
Date

# Water Supply and System Improvements for Caney, KS

<b>Project Schedule</b>			
<i>City of Caney, KS</i>			
Start Date	End Date	Duration	Description
Jan-23	Sep-23	270	Preliminary Engineering Report
Aug-23	Dec-23	150	Environmental Report
Dec-23	Apr-24	120	Funding Acquisition/LOC
Apr-24	Jul-24	90	Pre-Design
Jul-24	Jan-25	180	KDC Environmental Clearance
Jan-25	Apr-25	90	Easement Acquisition
Apr-25	Jun-25	60	Final Design
Jun-25	Sep-25	90	Regulatory Review
Sep-25	Oct-25	30	Advertise for Bids
Oct-25	Nov-25	30	Notice to Award
Nov-25	Dec-25	30	Notice to Proceed
Dec-25	Mar-26	90	Construction 1st quarter
Mar-26	Jun-26	90	Construction 2nd quarter
Jun-26	Sep-26	90	Construction 3rd quarter
Sep-26	Dec-26	90	Construction 4th quarter
Dec-26	Mar-27	90	Construction 5th quarter
Dec-26	Mar-27	90	Construction 6th quarter
Dec-26	Feb-27	60	Substantial Completion
Feb-27	Mar-27	30	Final Completion

Contract Executed 11/22/22  
Delivered to Council 8/14/23

Coffeyville Letter 9/8/23  
Agreement Executed 1/9/24

Fishburn Proposal 8/10/23  
Buried Past Shovel Test 12/16/24  
EA Submitted 2/14/25

CDBG Regionalization Grant 7/26/24 \$1M  
EPA Grant Denied 8/12/24 \$6M  
KPWSLF Loan Approved 8/13/24 \$7.8M  
with \$2.5 M forgiveness  
USDA Application set for 8/1/25

Invoice 1 9/24/24 \$45,126 (10%)  
Security 1st Title 4/9/24 \$10,222  
Security 1st Title 5/14/25 \$9,972

**NEXT STEPS for City:**  
Land/LEASE for Pump Station  
Attorney Agreement for Easements  
Receive Loan Agreement from KDHE  
Pay Invoices

**NEXT STEPS for Midwest:**  
Start on Easement Acquisition  
Complete Design





## Executive Summary

This Preliminary Engineering Report (PER) has been written by Midwest Engineering on behalf of the City of Caney, Kansas (City) to identify options for constructing and financing improvements for the City's water system. The PER will follow guidelines from RUS Bulletin 1780-2 for potential funding consideration from USDA, ECWAG, CDBG and KDHE-SRF. These funds will be targeted as the City faces an emergency situation and some recommendations are only affordable through financial assistance. KDHE funds will not be available for the local distribution system until the current TTHM violation is resolved. Communication with KDHE states:

*KDHE agrees connecting to Coffeyville and abandoning the existing water treatment plant would be a good project and worthy of funding. We can fund a project to connect to Coffeyville while the City is out of compliance with TTHMs because the project would allow the city to return to compliance (assuming the City would no longer use the existing water treatment plant.*

This report will present the existing systems and their shortcomings, discuss the options that are available to the City and professionally recommend the most feasible solution for water system improvements.

- The main need for this project is the insufficient water supply to the City. The current supply from the Little Caney River does not provide enough water in summers of drought, as have been experienced the past three years. An additional, adequate, permanent supply of water needs to be identified and brought to the City.
  - **Priority 1:** 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 need to be placed along this line at an optimal location. This will provide an adequate, permanent supply of water to Caney, provided the water loss in the City is corrected.— \$7,869,325
- The secondary need for this project is the high level of water loss, line breaks (DI pipe has external corrosion due to aggressive soils) and presence of lead and copper due to the age of the infrastructure. Average water loss for the past five years is reported at 40%. This increases to 47% when calculated from the amount of water produced and sold.
  - **Priority 2:** Abandon approximately 20.8 miles of 4", 6", 8" and 12" of Sandcast Ductile Iron Distribution Lines in Caney's Distribution System. Replacing the lines dating back to the 1950's with 8.6 miles of new DR 21 PVC will assist the City in bringing their average 40% water loss below the acceptable 15% recommended by KDHE. Lead and copper components (Estimated 20% of service lines contain lead goosenecks, 60% copper with lead solder, by City staff report) will be removed. Also, a small Booster Pump Station will be installed to increase pressure to the Heights area. – \$13,356,466
- The final need for this project is constructing a new elevated storage tank within the city limits and updating the current elevated storage tank. The new tank will replace the storage capacity of the current clearwell, as it is in need of repair.
  - **Priority 3:** Construct 250,000 Pedsasphere Storage Tank and update current storage tank. – \$2,871,069

The total estimated project cost to complete all the improvements listed above is **\$24,096,860**. All three priorities are recommended to be completed as soon as possible. The presence of lead is actively targeted for removal by KDHE and the boil orders give high potential for bacterial growth in the system, presenting a safety concern. Additionally, Caney is a Superfund site due to the presence of a smelter site until 1925, and the presence of contaminated soil on any construction site will affect the construction methods and cost of the project.