



## MEETING OF THE COUNCIL MEETING

Council Chambers, City Hall – 131 N Main St

May 09, 2024 at 7:00 PM

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### AGENDA

HONORABLE MAYOR MIZE AND MEMBERS OF THE COUNCIL

CALL REGULAR MEETING TO ORDER

MEMBERS PRESENT

PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

PRAYER

DETERMINE AGENDA ADDITIONS

#### CONSENT AGENDA

*All matters listed on the Consent Agenda are considered one motion and will be enacted by one motion. There will be no separate discussion on these items. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately.*

- A) Building Permits
  - Sprinkler- 421 Lincoln- Rescue Lawn Care
  - Fence- 501 Shadybrook Jason Hoffine
  - Curb Cut- 223 Cherry Oaks- KCC
  - Building- 225 Lakeside- Liberty Communities
  - Building- 232 Cherry Oaks- Liberty Communities
  - Building - 226 Cherry Oaks- Liberty Communities
  - Building- 205 Lakeside- Liberty Communities
  - Building-217 Lakeside- Liberty Communities
  - Plumbing- 100 N Main- Precision Contracting
  - Plumbing- 120 E Santa Fe- Precision Contracting
  - Electrical- 1665 N Main- Mr. Electric
  - Roof- 221 W 3rd- Ap Roofing
  - Roof- 604 Leighty Dr- Eaton Roofing
  - Electrical- 616 Aetna Dr.-Tracy Electric
  - Electrical- 532 Aetna Dr.- Tracy Electric
  - Fence- 621 Wolf - Deb Dewey
  - Sprinkler- 635 Allison - Jennifer Reasoner

Fence- 635 Allison- Jennifer Reasoner  
Fence- 327 Harrison- William Nixon

- [B\)](#) Bills List April 8, 2024
- Bills List April 19, 2024
- Bills List April 25, 2024

- [C\)](#) Minutes from April 11, 2024 regular meeting.

Motion: Approve consent agenda as listed/amended.

**PUBLIC AGENDA** *(Please limit comments to 5 minutes)*

**OLD BUSINESS**

**NEW BUSINESS**

**1) CONSIDERATION OF MAYOR MIZE’S APPOINTMENTS FOR 2024-2025**

Mayor Mize requests Council’s confirmation on the following appointments of officers for a one-year term:

- City Administrator: Danielle Young
- City Clerk : Angie Gassmann
- Police Chief: Kenneth Winter
- Fire Chief: Jerry Peitz
- City Attorney: Austin Parker
- Municipal Judge: Harold Flaigle
- City Prosecutor: Brandon Ritcha
- City Treasurer: Roger Brown
- Police Sergeant: Johnie Ogden
- Police Officers: James Lancaster, Austin Little, Donovan Wahrman, Samuel Harroald
- Part-time Police Officers: Danny McDorman, Andrew Allen, Chris Becker, Mike Satterlee, Leslie Waldschmidt, Jeff Cole, Justin Griner

**2) CONSIDERATION OF MAYOR MIZE’S APPOINTMENTS FOR THE PLANNING COMMISSION**

Mayor Mize requests Council’s confirmation on the following appointments:

Planning Commission	Ryan Scott	3 year term
Planning Commission	Ryan Ingram	3 year term
Planning Commission	Melissa Olthoff	3 year term
Planning Commission	Zach Henson	3 year term

Motion: Confirm the Mayor's appointments to the Planning Commission.

**[3\)](#) CONSIDERATION OF A RESOLUTION 334-2024 ISSUING SPECIAL USE PERMIT NUMBER 24-01 TO ALLOW FOR PROPANE FILL STATION LOCATED AT 330 N MAIN, WITHIN THE CORPORATE LIMITS OF THE CITY OF CHENEY, KANSAS**

A Public Hearing was held on April 22, 2024 at the Planning Commission meeting to discuss

the relocation of the propane fill station currently located at 117 N Jefferson to 330 N Main Street. The planning commission moved to approve the Special Use Permit with considerations set forth by staff recommendations and the addition of fence screening, if needed. No protest petition has been received.

Motion for approval: The Governing Body of the City of Cheney, Kansas hereby votes to approve Resolution 334-2024 and Special Use Permit 24-01 under the terms and conditions set forth herein and authorize the Mayor to sign the same only after no such valid protest petition is received.

**4) CONSIDERATION OF APPROVE A MEMORANDUM OF AGREEMENT BETWEEN KANSAS FOREST SERVICE AND THE CHENEY VOLUNTEER FIRE DEPT**

The Kansas Forest Service has requested we update our MOA.

Motion: Approve the Memorandum of Agreement between Kansas Forest Service and the Cheney Volunteer Fire Department and authorize Chief Peitz and Mayor Mize to sign.

**5) CONSIDERATION OF CURBING AND CONCRETE WORK AT SPORTS COMPLEX**

The walking trail is 95% complete, but there is an area on the west end of the large parking lot that staff has determined needs additional curbing. The sidewalk will run along the back of the curb and then tie into the trail that runs east/west. Due to staff/volunteers not being able to do the curbing, three quotes were received for the project.

Twisted Ridge Construction \$11,700

South Central \$14,564.12

K&B Dirtworks \$16,320

Motion: Approve the quote from \_\_\_\_\_ in the amount of \$ \_\_\_\_\_ to complete the curb and trail project.

**REPORTS**

**Police Report**

6) Court Report

7) April Police Report

**Fire Report**

8) April Fire Report

**Maintenance Report**

9) Gas Report

10) Water Report

[11\)](#) Trash Report

[12\)](#) Maintenance Report

**Golf Course Report**

[13\)](#) Golf Report

**Administrator's Report**

[14\)](#) Admin Report- May 2024

**ATTORNEY'S ITEMS**

**CLERK REPORT**

[15\)](#) Clerk Report

**MAYOR'S ITEMS**

Mayor Philip Mize

**COUNCIL ITEMS**

Councilmember Albers

Councilmember Gile

Councilmember Graf

Councilmember Cramer

Councilmember Williams

**EXECUTIVE SESSION**

**ADJOURN**

Notice: It is possible that sometime between 6:30 and 7:00 PM immediately prior to this meeting, during breaks, and directly after the meeting, a majority of the Governing Body may be present in the council chambers, break area, or lobby of City Hall. No one is excluded from these areas at any time.

**BUDGET WORKSHOP**

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 04/19/2024  
 Time: Item B  
 Page: 1

City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
<b>Fund: 010 GENERAL OPERATING</b>							
<b>Dept: 003.000 FIRE</b>							
010-003.000-760.000	MACHINERY AN CITY OF HUTCHINSON		BRUSH TRUCK	0	04/19/2024	04/19/2024	12,500.00
							<b>12,500.00</b>
						<b>Total Dept. FIRE:</b>	<b>12,500.00</b>
						<b>Fund GENERAL OPERATING:</b>	<b>12,500.00</b>
						<b>Grand Total:</b>	<b>12,500.00</b>

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 04/25/2024  
 Time: Item B  
 Page: 1

City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
<b>Fund: 010 GENERAL OPERATING</b>							
<b>Dept: 000.000</b>							
010-000.000-418.000	BLDG. ZONING , PETTY CASH FUND///		REIMBURSEMENT	0	04/25/2024	04/25/2024	64.40
							<u>64.40</u>
						<b>Total Dept. 000000:</b>	<b>64.40</b>
<b>Dept: 001.000 GENERAL</b>							
010-001.000-714.000	HOSPITALIZATIC BLUE CROSS BLUE SHIELD OF		MONTHLY STATEMENT	0	04/25/2024	04/25/2024	1,351.73
							<u>1,351.73</u>
010-001.000-714.100	LIFE INSURANC KCL GROUP BENEFITS		MONTHLY STATEMENT	0	04/25/2024	04/25/2024	28.48
							<u>28.48</u>
010-001.000-718.000	OFFICE SUPPLI QUILL CORPORATION/// QUILL CORPORATION///		PAPER OFFICE SUPPLIES	0 0	04/25/2024 04/25/2024	04/25/2024 04/25/2024	4.63 91.72
							<u>96.35</u>
010-001.000-726.000	OTHER COMMC QUILL CORPORATION///		OFFICE SUPPLIES	0	04/25/2024	04/25/2024	0.08
							<u>0.08</u>
010-001.000-734.000	INSURANCE & E EMC INSURANCE COMPANIES//		STATEMENT	0	04/25/2024	04/25/2024	3,304.21
							<u>3,304.21</u>
010-001.000-735.200	ELECTRIC SER\ EVERGY		MONTHLY STATEMENT	0	04/23/2024	04/23/2024	224.72
							<u>224.72</u>
010-001.000-737.000	OTHER CONTR\ PINK PEST CONTROL PYE BARKER FIRE & SAFETY SMITH/WINDOW//		PEST SERVICES INSPECTION WINDOW CLEANING	0 0 0	04/25/2024 04/25/2024 04/25/2024	04/25/2024 04/25/2024 04/25/2024	28.80 85.00 30.00
							<u>143.80</u>
010-001.000-737.100	POSTAGE PETTY CASH FUND///		REIMBURSEMENT	0	04/25/2024	04/25/2024	25.50
							<u>25.50</u>
						<b>Total Dept. GENERAL:</b>	<b>5,174.87</b>
<b>Dept: 002.000 POLICE</b>							
010-002.000-714.000	HOSPITALIZATIC BLUE CROSS BLUE SHIELD OF		MONTHLY STATEMENT	0	04/25/2024	04/25/2024	5,926.07
							<u>5,926.07</u>
010-002.000-714.100	LIFE INSURANC KCL GROUP BENEFITS		MONTHLY STATEMENT	0	04/25/2024	04/25/2024	25.14
							<u>25.14</u>
010-002.000-715.000	UNIFORMS AND GALLS INC./// GALLS INC./// GALLS INC.///		UNIFORMS UNIFORMS UNIFORMS	0 0 0	04/25/2024 04/25/2024 04/25/2024	04/25/2024 04/25/2024 04/25/2024	33.80 361.00 90.33
							<u>485.13</u>
010-002.000-718.000	OFFICE SUPPLI QUILL CORPORATION/// QUILL CORPORATION///		PAPER OFFICE SUPPLIES	0 0	04/25/2024 04/25/2024	04/25/2024 04/25/2024	

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 04/25/2024  
 Time: Item B  
 Page: 2

City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							<b>37.39</b>
010-002.000-734.000	INSURANCE & E EMC INSURANCE COMPANIES//		STATEMENT	0	04/25/2024	04/25/2024	2,510.27
							<b>2,510.27</b>
010-002.000-735.200	ELECTRIC SER\N EVERGY		MONTHLY STATEMENT	0	04/23/2024	04/23/2024	34.74
							<b>34.74</b>
010-002.000-737.000	OTHER CONTR\N COMM LINK INC PINK PEST CONTROL PYE BARKER FIRE & SAFETY		SERVICE PEST SERVICES INSPECTION	0 0 0	04/25/2024 04/25/2024 04/25/2024	04/25/2024 04/25/2024 04/25/2024	110.00 3.20 110.00
							<b>223.20</b>
010-002.000-737.100	POSTAGE PETTY CASH FUND///		REIMBURSEMENT	0	04/25/2024	04/25/2024	29.72
							<b>29.72</b>
						<b>Total Dept. POLICE:</b>	<b>9,271.66</b>
<b>Dept: 002.100 MUNICIPAL COURT</b>							
010-002.100-714.000	HOSPITALIZATIC BLUE CROSS BLUE SHIELD OF		MONTHLY STATEMENT	0	04/25/2024	04/25/2024	225.29
							<b>225.29</b>
010-002.100-733.000	TRAVEL EXPEN\N SO CENTRAL KS COURT SERVI		TRAVEL REIMBURSEMENT	0	04/25/2024	04/25/2024	53.60
							<b>53.60</b>
010-002.100-737.100	POSTAGE PETTY CASH FUND///		REIMBURSEMENT	0	04/25/2024	04/25/2024	39.33
							<b>39.33</b>
						<b>Total Dept. MUNICIPAL COURT:</b>	<b>318.22</b>
<b>Dept: 003.000 FIRE</b>							
010-003.000-722.000	SMALL TOOLS & DANKO EMERGENCY EQUIPME		FIRE EXTINGUISHER	0	04/25/2024	04/25/2024	843.22
							<b>843.22</b>
010-003.000-726.000	OTHER COMMC INTERSTATE ALL BATTERY GEN		SUPPLIES	0	04/25/2024	04/25/2024	489.30
							<b>489.30</b>
010-003.000-734.000	INSURANCE & E EMC INSURANCE COMPANIES//		STATEMENT	0	04/25/2024	04/25/2024	1,204.53
							<b>1,204.53</b>
010-003.000-735.100	TELEPHONE AT&T #3///		MONTHLY STATEMENT	0	04/25/2024	04/25/2024	30.89
							<b>30.89</b>
010-003.000-735.200	ELECTRIC SER\N EVERGY		MONTHLY STATEMENT	0	04/23/2024	04/23/2024	209.95
							<b>209.95</b>
010-003.000-736.000	BUILDING/GROU ALBERS FINISHING SOLUTIONS OILFIELD SHELTERS INC SOARING EAGLE DESIGNS		SERVICES AWNINGS PLAQUE	0 0 0	04/25/2024 04/25/2024 04/25/2024	04/25/2024 04/25/2024 04/25/2024	500.00 9,428.57 480.00
							<b>10,408.57</b>
010-003.000-737.000	OTHER CONTR\N						

**7**

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 04/25/2024  
 Time: Item B  
 Page: 3

City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	PINK PEST CONTROL		PEST SERVICES	0	04/25/2024	04/25/2024	44.00
	PYE BARKER FIRE & SAFETY		INSPECTION	0	04/25/2024	04/25/2024	702.00
	SOTO/DANIEL//		MAINTENANCE & REPAIRS	0	04/25/2024	04/25/2024	2,080.00
							<b>2,826.00</b>
010-003.000-737.100	POSTAGE						
	PETTY CASH FUND///		REIMBURSEMENT	0	04/25/2024	04/25/2024	25.50
							<b>25.50</b>
010-003.000-739.000	EQUIPMENT PA						
	SOTO/DANIEL//		MAINTENANCE & REPAIRS	0	04/25/2024	04/25/2024	100.00
							<b>100.00</b>
						<b>Total Dept. FIRE:</b>	<b>16,137.96</b>
<b>Dept: 004.000 PARKS &amp; POOLS</b>							
010-004.000-734.000	INSURANCE & E						
	EMC INSURANCE COMPANIES//		STATEMENT	0	04/25/2024	04/25/2024	722.33
							<b>722.33</b>
010-004.000-735.200	ELECTRIC SER\						
	EVERGY		MONTHLY STATEMENT	0	04/23/2024	04/23/2024	178.39
							<b>178.39</b>
						<b>Total Dept. PARKS &amp; POOLS:</b>	<b>900.72</b>
<b>Dept: 005.000 STREET LIGHT</b>							
010-005.000-735.000	PUBLIC UTILITY						
	EVERGY		MONTHLY STATEMENT	0	04/23/2024	04/23/2024	26.79
							<b>26.79</b>
						<b>Total Dept. STREET LIGHT:</b>	<b>26.79</b>
<b>Dept: 006.000 STREET MAINT.</b>							
010-006.000-714.000	HOSPITALIZATIC						
	BLUE CROSS BLUE SHIELD OF		MONTHLY STATEMENT	0	04/25/2024	04/25/2024	952.93
							<b>952.93</b>
010-006.000-715.000	UNIFORMS AND						
	ARAMARK		MONTHLY STATEMENT	0	04/25/2024	04/25/2024	14.35
							<b>14.35</b>
010-006.000-722.000	SMALL TOOLS &						
	O'REILLY AUTO PARTS		PARTS	0	04/25/2024	04/25/2024	18.49
							<b>18.49</b>
010-006.000-726.000	OTHER COMMC						
	ARAMARK		MONTHLY STATEMENT	0	04/25/2024	04/25/2024	11.24
							<b>11.24</b>
010-006.000-734.000	INSURANCE & E						
	EMC INSURANCE COMPANIES//		STATEMENT	0	04/25/2024	04/25/2024	859.59
							<b>859.59</b>
010-006.000-739.000	EQUIPMENT PA						
	O'REILLY AUTO PARTS		PARTS	0	04/25/2024	04/25/2024	1.94
							<b>1.94</b>
						<b>Total Dept. STREET MAINT.:</b>	<b>1,858.54</b>
<b>Dept: 008.000 SENIOR CITIZENS</b>							
010-008.000-726.000	OTHER COMMC						
	QUILL CORPORATION///		OFFICE SUPPLIES	0	04/25/2024	04/25/2024	



**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 04/25/2024  
 Time: Item B  
 Page: 4

City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
010-008.000-734.000	INSURANCE & E EMC INSURANCE COMPANIES//		STATEMENT	0	04/25/2024	04/25/2024	318.07
							<b>318.07</b>
010-008.000-735.200	ELECTRIC SER\N EVERGY		MONTHLY STATEMENT	0	04/23/2024	04/23/2024	63.60
							<b>63.60</b>
010-008.000-737.000	OTHER CONTR\N PINK PEST CONTROL PYE BARKER FIRE & SAFETY SMITH/WINDOW//		PEST SERVICES INSPECTION WINDOW CLEANING	0 0 0	04/25/2024 04/25/2024 04/25/2024	04/25/2024 04/25/2024 04/25/2024	34.00 30.00 25.00
							<b>89.00</b>
							<b>Total Dept. SENIOR CITIZENS: 508.19</b>
<b>Dept: 012.000 GOLF COURSE</b>							
010-012.000-714.000	HOSPITALIZATIC BLUE CROSS BLUE SHIELD OF		MONTHLY STATEMENT	0	04/25/2024	04/25/2024	4,383.32
							<b>4,383.32</b>
010-012.000-714.100	LIFE INSURANC KCL GROUP BENEFITS		MONTHLY STATEMENT	0	04/25/2024	04/25/2024	16.76
							<b>16.76</b>
010-012.000-718.000	OFFICE SUPPLI QUILL CORPORATION///		PAPER	0	04/25/2024	04/25/2024	4.63
							<b>4.63</b>
010-012.000-730.000	PROFESSIONAL CHENEY DOOR COMPANY		STATEMENT	0	04/25/2024	04/25/2024	135.00
							<b>135.00</b>
010-012.000-734.000	INSURANCE & E EMC INSURANCE COMPANIES//		STATEMENT	0	04/25/2024	04/25/2024	3,555.75
							<b>3,555.75</b>
010-012.000-735.200	ELECTRIC SER\N EVERGY		MONTHLY STATEMENT	0	04/23/2024	04/23/2024	2,420.02
							<b>2,420.02</b>
010-012.000-736.005	DRIVING RANGI TITLEIST		SUPPLIES	0	04/25/2024	04/25/2024	2,512.56
							<b>2,512.56</b>
010-012.000-736.120	IRRIGATION REI DEXTER PUMP SERVICE		REPAIRS/PARTS	0	04/25/2024	04/25/2024	1,347.15
							<b>1,347.15</b>
010-012.000-736.200	FOOD & BEVER CHERRY OAKS GOLF COURSE PEPSI-COLA RAGE JERKY ROASTER JOES INC S & Y ENTERPRISES		BEVERAGES BEVERAGES BEEF JERKY COFFEE JERKY	0 0 0 0 0	04/25/2024 04/25/2024 04/25/2024 04/25/2024 04/25/2024	04/25/2024 04/25/2024 04/25/2024 04/25/2024 04/25/2024	67.73 404.19 155.80 62.79 328.00
							<b>1,018.51</b>
010-012.000-736.320	MERCHANDISE TITLEIST TRACER GOLF USA		SUPPLIES MERCHANDISE	0 0	04/25/2024 04/25/2024	04/25/2024 04/25/2024	73.51 483.25
							<b>556.76</b>
010-012.000-736.400	BEER PURCHAS						

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 04/25/2024  
 Time: Item B  
 Page: 5

City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	CHERRY OAKS GOLF COURSE		BEVERAGES	0	04/25/2024	04/25/2024	557.30
	CHERRY OAKS GOLF COURSE		BEER	0	04/25/2024	04/25/2024	1,624.75
	CHERRY OAKS GOLF COURSE		BEER	0	04/25/2024	04/25/2024	262.40
	CHERRY OAKS GOLF COURSE		BEER	0	04/25/2024	04/25/2024	745.45
							<b>3,189.90</b>
010-012.000-737.000	OTHER CONTR/						
	NEW MEDICAL HEALTHCARE LL		PC- JOHNSON	0	04/25/2024	04/25/2024	160.00
	PINK PEST CONTROL		PEST SERVICES	0	04/25/2024	04/25/2024	67.00
	PYE BARKER FIRE & SAFETY		INSPECTION	0	04/25/2024	04/25/2024	242.50
							<b>469.50</b>
010-012.000-737.100	POSTAGE						
	PETTY CASH FUND///		REIMBURSEMENT	0	04/25/2024	04/25/2024	25.50
							<b>25.50</b>
010-012.000-739.000	EQUIPMENT PA/						
	PROFESSIONAL TURF PRODUC		REPAIRS	0	04/25/2024	04/25/2024	2,550.22
	SITEONE LANDSCAPING SUPPL		SUPPLIES	0	04/25/2024	04/25/2024	258.52
							<b>2,808.74</b>
							<b>Total Dept. GOLF COURSE: 22,444.10</b>
<b>Dept: 025.000 TRASH SERVICE</b>							
010-025.000-737.000	OTHER CONTR/						
	BROADSTROKE INC		MONTHLY UTILITY BILLING	0	04/25/2024	04/25/2024	73.18
	WASTE CONNECTIONS INC///		MONTHLY STATEMENT	0	04/25/2024	04/25/2024	13,385.40
							<b>13,458.58</b>
010-025.000-737.100	POSTAGE						
	BROADSTROKE INC		MONTHLY UTILITY BILLING	0	04/25/2024	04/25/2024	123.08
							<b>123.08</b>
							<b>Total Dept. TRASH SERVICE: 13,581.66</b>
							<b>Fund GENERAL OPERATING: 70,287.11</b>
<b>Fund: 026 GIFTS &amp; MEMORIALS</b>							
<b>Dept: 000.000</b>							
026-000.000-726.000	OTHER COMMC						
	INTRUST CARD CENTER		MONTHLY STATEMENT	0	04/25/2024	04/25/2024	386.99
							<b>386.99</b>
							<b>Total Dept. 000000: 386.99</b>
							<b>al Fund GIFTS &amp; MEMORIALS: 386.99</b>
<b>Fund: 030 SEWER</b>							
<b>Dept: 000.000</b>							
030-000.000-714.000	HOSPITILIZATIC						
	BLUE CROSS BLUE SHIELD OF		MONTHLY STATEMENT	0	04/25/2024	04/25/2024	2,365.17
							<b>2,365.17</b>
030-000.000-714.100	LIFE INSURANC						
	KCL GROUP BENEFITS		MONTHLY STATEMENT	0	04/25/2024	04/25/2024	8.38
							<b>8.38</b>
030-000.000-715.000	UNIFORMS AND						
	ARAMARK		MONTHLY STATEMENT	0	04/25/2024	04/25/2024	14.34
							<b>14.34</b>
030-000.000-718.000	OFFICE SUPPLI						
	QUILL CORPORATION///		PAPER	0	04/25/2024	04/25/2024	

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Date: 04/25/2024  
 Time: Item B  
 Page: 0

City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							<b>4.62</b>
030-000.000-722.000	SMALL TOOLS & O'REILLY AUTO PARTS		PARTS	0	04/25/2024	04/25/2024	18.49
							<b>18.49</b>
030-000.000-726.000	OTHER COMMC ARAMARK		MONTHLY STATEMENT	0	04/25/2024	04/25/2024	11.24
							<b>11.24</b>
030-000.000-730.000	PROFESSIONAL CHENEY DOOR COMPANY		STATEMENT	0	04/25/2024	04/25/2024	22.50
							<b>22.50</b>
030-000.000-734.000	INSURANCE & E EMC INSURANCE COMPANIES//		STATEMENT	0	04/25/2024	04/25/2024	1,843.48
							<b>1,843.48</b>
030-000.000-735.100	TELEPHONE AT&T #3///		MONTHLY STATEMENT	0	04/25/2024	04/25/2024	30.90
							<b>30.90</b>
030-000.000-735.200	ELECTRIC SER\N EVERGY		MONTHLY STATEMENT	0	04/23/2024	04/23/2024	615.94
							<b>615.94</b>
030-000.000-737.000	OTHER CONTR\N BROADSTROKE INC PYE BARKER FIRE & SAFETY		MONTHLY UTILITY BILLING INSPECTION	0 0	04/25/2024 04/25/2024	04/25/2024 04/25/2024	73.18 124.16
							<b>197.34</b>
030-000.000-737.100	POSTAGE BROADSTROKE INC PETTY CASH FUND///		MONTHLY UTILITY BILLING REIMBURSEMENT	0 0	04/25/2024 04/25/2024	04/25/2024 04/25/2024	123.08 25.50
							<b>148.58</b>
030-000.000-739.000	EQUIPMENT PA\N O'REILLY AUTO PARTS		PARTS	0	04/25/2024	04/25/2024	1.94
							<b>1.94</b>
							<b>Total Dept. 000000: 5,282.92</b>
							<b>Total Fund SEWER: 5,282.92</b>
<b>Fund: 050 WATER</b>							
<b>Dept: 000.000</b>							
050-000.000-714.000	HOSPITALIZATIC BLUE CROSS BLUE SHIELD OF		MONTHLY STATEMENT	0	04/25/2024	04/25/2024	1,552.53
							<b>1,552.53</b>
050-000.000-714.100	LIFE INSURANC KCL GROUP BENEFITS		MONTHLY STATEMENT	0	04/25/2024	04/25/2024	8.38
							<b>8.38</b>
050-000.000-715.000	UNIFORMS AND ARAMARK		MONTHLY STATEMENT	0	04/25/2024	04/25/2024	14.34
							<b>14.34</b>
050-000.000-718.000	OFFICE SUPPLI QUILL CORPORATION///		PAPER	0	04/25/2024	04/25/2024	4.63
							<b>4.63</b>
050-000.000-722.000	SMALL TOOLS & O'REILLY AUTO PARTS		PARTS	0	04/25/2024	04/25/2024	11

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 04/25/2024  
 Time: Item B)  
 Page: 7

City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							<b>18.49</b>
050-000.000-726.000	OTHER COMMC						
	ARAMARK		MONTHLY STATEMENT	0	04/25/2024	04/25/2024	11.24
	HACH COMPANY///		FLUORIDE/CHLORINE	0	04/25/2024	04/25/2024	944.68
							<b>955.92</b>
050-000.000-730.000	PROFESSIONAL						
	CHENEY DOOR COMPANY		STATEMENT	0	04/25/2024	04/25/2024	22.50
							<b>22.50</b>
050-000.000-734.000	INSURANCE & E						
	EMC INSURANCE COMPANIES//		STATEMENT	0	04/25/2024	04/25/2024	3,240.14
							<b>3,240.14</b>
050-000.000-735.100	TELEPHONE						
	AT&T #3///		MONTHLY STATEMENT	0	04/25/2024	04/25/2024	30.90
							<b>30.90</b>
050-000.000-735.200	ELECTRIC SER\						
	EVERGY		MONTHLY STATEMENT	0	04/23/2024	04/23/2024	568.85
	SEDGWICK COUNTY ELECTRIC		MONTHLY STATEMENT	0	04/25/2024	04/25/2024	1,316.78
							<b>1,885.63</b>
050-000.000-737.000	OTHER CONTR\						
	ALEXANDER PUMP & SERVICE\$		PARTS	0	04/25/2024	04/25/2024	1,850.00
	BROADSTROKE INC		MONTHLY UTILITY BILLING	0	04/25/2024	04/25/2024	73.18
	KS HEALTH & ENVIRONMENTAL		WATER TESTING	0	04/25/2024	04/25/2024	406.00
	PVS DX INC		CHLORINE	0	04/25/2024	04/25/2024	30.00
	PYE BARKER FIRE & SAFETY		INSPECTION	0	04/25/2024	04/25/2024	124.17
							<b>2,483.35</b>
050-000.000-737.100	POSTAGE						
	BROADSTROKE INC		MONTHLY UTILITY BILLING	0	04/25/2024	04/25/2024	123.08
	PETTY CASH FUND///		REIMBURSEMENT	0	04/25/2024	04/25/2024	31.35
	PETTY CASH///		REIMBURSEMENT	0	04/25/2024	04/25/2024	17.55
							<b>171.98</b>
050-000.000-738.000	ADVERTISING						
	TIMES SENTINEL		ORD 956	0	04/25/2024	04/25/2024	42.00
							<b>42.00</b>
050-000.000-739.000	EQUIPMENT PA						
	O'REILLY AUTO PARTS		PARTS	0	04/25/2024	04/25/2024	1.93
							<b>1.93</b>
050-000.000-740.000	LINE MAINTENA						
	ALEXANDER PUMP & SERVICE\$		PARTS	0	04/25/2024	04/25/2024	1,821.20
							<b>1,821.20</b>
							<b>Total Dept. 000000: 12,253.92</b>
							<b>Total Fund WATER: 12,253.92</b>
<b>Fund: 060 GAS</b>							
<b>Dept: 000.000</b>							
060-000.000-714.000	HOSPITALIZATIC						
	BLUE CROSS BLUE SHIELD OF		MONTHLY STATEMENT	0	04/25/2024	04/25/2024	2,441.44
							<b>2,441.44</b>
060-000.000-714.100	LIFE INSURANC						
	KCL GROUP BENEFITS		MONTHLY STATEMENT	0	04/25/2024	04/25/2024	4.10
							<b>4.10</b>
060-000.000-715.000	UNIFORMS AND						

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 04/25/2024  
 Time: Item B  
 Page: 6

City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	ARAMARK		MONTHLY STATEMENT	0	04/25/2024	04/25/2024	14.34
							<b>14.34</b>
060-000.000-718.000	OFFICE SUPPLI QUILL CORPORATION///		PAPER	0	04/25/2024	04/25/2024	4.63
							<b>4.63</b>
060-000.000-722.000	SMALL TOOLS & O'REILLY AUTO PARTS		PARTS	0	04/25/2024	04/25/2024	18.50
							<b>18.50</b>
060-000.000-726.000	OTHER COMMC ARAMARK		MONTHLY STATEMENT	0	04/25/2024	04/25/2024	11.25
							<b>11.25</b>
060-000.000-730.000	PROFESSIONAL CHENEY DOOR COMPANY		STATEMENT	0	04/25/2024	04/25/2024	22.50
							<b>22.50</b>
060-000.000-734.000	INSURANCE & E EMC INSURANCE COMPANIES//		STATEMENT	0	04/25/2024	04/25/2024	1,853.30
							<b>1,853.30</b>
060-000.000-735.100	TELEPHONE AT&T #3///		MONTHLY STATEMENT	0	04/25/2024	04/25/2024	30.90
							<b>30.90</b>
060-000.000-735.200	ELECTRIC SER\ EVERGY		MONTHLY STATEMENT	0	04/23/2024	04/23/2024	218.54
							<b>218.54</b>
060-000.000-737.000	OTHER CONTR\ BROADSTROKE INC PYE BARKER FIRE & SAFETY		MONTHLY UTILITY BILLING INSPECTION	0 0	04/25/2024 04/25/2024	04/25/2024 04/25/2024	73.18 124.17
							<b>197.35</b>
060-000.000-737.100	POSTAGE BROADSTROKE INC PETTY CASH FUND///		MONTHLY UTILITY BILLING REIMBURSEMENT	0 0	04/25/2024 04/25/2024	04/25/2024 04/25/2024	123.08 25.50
							<b>148.58</b>
060-000.000-738.000	ADVERTISING TIMES SENTINEL		ORD 956	0	04/25/2024	04/25/2024	42.00
							<b>42.00</b>
060-000.000-739.000	EQUIPMENT PA O'REILLY AUTO PARTS		PARTS	0	04/25/2024	04/25/2024	1.93
							<b>1.93</b>
060-000.000-740.000	LINE MAINTENA D.C. & B. SUPPLY, INC.		SUPPLIES	0	04/25/2024	04/25/2024	345.39
							<b>345.39</b>
						<b>Total Dept. 000000:</b>	<b>5,354.84</b>
						<b>Total Fund GAS:</b>	<b>5,354.84</b>

**Fund: 096 LIBRARY OPERATING FUNI**  
**Dept: 000.000**

096-000.000-724.100	CHILDREN'S SE CHENEY LIBRARY PETTY CASH		REIMBURSEMENT	0	04/25/2024	04/25/2024	31.59
	COLLABORATIVE SUMMER LIBF		READING PROGRAM	0	04/25/2024	04/25/2024	104.90
	OTTAWAY/KIRA//		READING PROGRAM	0	04/25/2024	04/25/2024	
	OTTAWAY/SONJA//		READING PROGRAM	0	04/25/2024	04/25/2024	

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 04/25/2024  
 Time: Item B  
 Page: 9

City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	SCHEER/TAMERA//		READING PROGRAM	0	04/25/2024	04/25/2024	50.00
	SCHEER/TAMERA//		READING PROGRAM	0	04/25/2024	04/25/2024	45.00
	SCHEER/TAMERA//		READING PROGRAM	0	04/25/2024	04/25/2024	50.00
	SCHEER/TAMERA//		READING PROGRAM	0	04/25/2024	04/25/2024	45.00
	SCHEER/TAMERA//		READING PROGRAM	0	04/25/2024	04/25/2024	30.00
							<b>806.49</b>
096-000.000-734.000	INSURANCE & E						
	EMC INSURANCE COMPANIES//		STATEMENT	0	04/25/2024	04/25/2024	892.59
							<b>892.59</b>
096-000.000-735.100	TELEPHONE						
	COX COMMUNICATIONS		MONTHLY STATEMENT	0	04/25/2024	04/25/2024	36.86
							<b>36.86</b>
096-000.000-735.200	ELECTRIC SER\						
	EVERGY		MONTHLY STATEMENT	0	04/23/2024	04/23/2024	198.22
							<b>198.22</b>
096-000.000-737.000	OTHER CONTR\						
	CHENEY LIBRARY PETTY CASH		REIMBURSEMENT	0	04/25/2024	04/25/2024	22.22
	PYE BARKER FIRE & SAFETY		INSPECTION	0	04/25/2024	04/25/2024	30.00
	RICOH USA INC		MONTHLY STATEMENT	0	04/25/2024	04/25/2024	267.48
							<b>319.70</b>
096-000.000-737.100	POSTAGE						
	CHENEY LIBRARY PETTY CASH		REIMBURSEMENT	0	04/25/2024	04/25/2024	34.14
							<b>34.14</b>
							<b>Total Dept. 000000: 2,288.00</b>
							<b>LIBRARY OPERATING FUND: 2,288.00</b>
<b>Fund: 111 PAYROLL CLEARING FUND</b>							
<b>Dept: 000.000</b>							
111-000.000-224.000	DENTAL						
	BLUE CROSS BLUE SHIELD OF		MONTHLY STATEMENT	0	04/25/2024	04/25/2024	750.34
							<b>750.34</b>
111-000.000-225.000	VISION						
	SURENCY LIFE & HEALTH		MONTHLY STATEMENT	0	04/25/2024	04/25/2024	268.41
							<b>268.41</b>
111-000.000-228.000	miscellaneous 4						
	BLUE CROSS BLUE SHIELD OF		MONTHLY STATEMENT	0	04/25/2024	04/25/2024	2,133.17
							<b>2,133.17</b>
111-000.000-705.061	FLEXIBLE SPEN						
	WINTER/KEN//		CAFETERIA REIMBURSEMENT	0	04/25/2024	04/25/2024	34.00
	WINTER/KEN//		CAFETERIA REIMBURSEMENT	0	04/25/2024	04/25/2024	847.40
							<b>881.40</b>
							<b>Total Dept. 000000: 4,033.32</b>
							<b>d PAYROLL CLEARING FUND: 4,033.32</b>
<b>Fund: 136 DIGITAL SIGN</b>							
<b>Dept: 000.000</b>							
136-000.000-730.000	PROFESSIONAL						
	EMC INSURANCE COMPANIES//		STATEMENT	0	04/25/2024	04/25/2024	15.06
							<b>15.06</b>
							<b>Total Dept. 000000: 15.06</b>

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 04/25/2024  
 Time: Item B  
 Page: 10

City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
<b>Total Fund DIGITAL SIGN:</b>							<b>15.06</b>
<b>Fund: 140 AGENCY</b>							
<b>Dept: 000.000</b>							
140-000.000-418.000	BLDG. ZONING & PETTY CASH FUND///		REIMBURSEMENT	0	04/25/2024	04/25/2024	64.40
							<b>64.40</b>
140-000.000-491.000	Income from Other BLUE CROSS BLUE SHIELD OF		MONTHLY STATEMENT	0	04/25/2024	04/25/2024	877.18
							<b>877.18</b>
140-000.000-780.000	RESTITUTION D RICE/PAUL//		RESTITUTION	0	04/25/2024	04/25/2024	97.47
							<b>97.47</b>
<b>Total Dept. 000000:</b>							<b>1,039.05</b>
<b>Total Fund AGENCY:</b>							<b>1,039.05</b>
<b>Fund: 156 GREENS @ CO WATER</b>							
<b>Dept: 000.000</b>							
156-000.000-791.000	INTEREST KANSAS STATE TREASURER///		BOND PAYMENT	0	04/25/2024	04/25/2024	2,352.00
							<b>2,352.00</b>
<b>Total Dept. 000000:</b>							<b>2,352.00</b>
<b>Fund GREENS @ CO WATER:</b>							<b>2,352.00</b>
<b>Fund: 157 GREENS @ CO SEWER</b>							
<b>Dept: 000.000</b>							
157-000.000-791.000	INTEREST KANSAS STATE TREASURER///		BOND PAYMENT	0	04/25/2024	04/25/2024	4,263.00
							<b>4,263.00</b>
<b>Total Dept. 000000:</b>							<b>4,263.00</b>
<b>Fund GREENS @ CO SEWER:</b>							<b>4,263.00</b>
<b>Fund: 158 GREENS @ CO PAVING</b>							
<b>Dept: 000.000</b>							
158-000.000-791.000	INTEREST KANSAS STATE TREASURER///		BOND PAYMENT	0	04/25/2024	04/25/2024	8,085.00
							<b>8,085.00</b>
<b>Total Dept. 000000:</b>							<b>8,085.00</b>
<b>Fund GREENS @ CO PAVING:</b>							<b>8,085.00</b>
<b>Grand Total:</b>							<b>115,641.21</b>

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 04/08/2024  
 Time: Item B  
 Page: 1

City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
<b>Fund: 010 GENERAL OPERATING</b>							
<b>Dept: 000.000</b>							
010-000.000-414.001	GOLF SEASON TRAUTNER/SHARON//		REFUND	0	04/08/2024	04/08/2024	1,200.00
							<b>1,200.00</b>
						<b>Total Dept. 000000:</b>	<b>1,200.00</b>
<b>Dept: 001.000 GENERAL</b>							
010-001.000-718.000	OFFICE SUPPLI PETTY CASH FUND///		MARCH REIMBURSEMENT	0	04/08/2024	04/08/2024	20.83
	QUILL CORPORATION///		PAPER/OFFICE SUPPLIES	0	04/08/2024	04/08/2024	67.69
							<b>88.52</b>
010-001.000-726.000	OTHER COMMC SPK CHENEY		MONTHLY STATEMENT	0	04/08/2024	04/08/2024	21.68
							<b>21.68</b>
010-001.000-735.100	TELEPHONE COX COMMUNICATIONS		MONTHLY STATEMENT	0	04/08/2024	04/08/2024	146.36
	VERIZON WIRELESS MESSAGIN		MONTHLY STATEMENT	0	04/08/2024	04/08/2024	41.47
							<b>187.83</b>
010-001.000-735.300	CITY UTILITIES CHENEY MUNICIPAL UTILITIES//		APRIL INVOICES	0	04/08/2024	04/08/2024	151.86
							<b>151.86</b>
010-001.000-737.000	OTHER CONTR/						
	BECKER COMPUTER SERVICES		IT SERVICES	0	04/08/2024	04/08/2024	82.50
	KERR/GARY//		JANITORIAL	0	04/08/2024	04/08/2024	145.00
	SMITH/WINDOW//		WINDOW CLEANING	0	04/08/2024	04/08/2024	30.00
							<b>257.50</b>
						<b>Total Dept. GENERAL:</b>	<b>707.39</b>
<b>Dept: 002.000 POLICE</b>							
010-002.000-715.000	UNIFORMS AND GALLS INC.///		UNIFORMS	0	04/08/2024	04/08/2024	21.99
							<b>21.99</b>
010-002.000-718.000	OFFICE SUPPLI QUILL CORPORATION///		PAPER/OFFICE SUPPLIES	0	04/08/2024	04/08/2024	18.52
							<b>18.52</b>
010-002.000-719.000	GAS & OIL FARMERS CO-OP ELEVATOR CO		MONTHLY STATEMENT	0	04/08/2024	04/08/2024	1,179.42
	LUBBERS CHEVROLET, INC.,///		MAINTENANCE	0	04/08/2024	04/08/2024	73.35
							<b>1,252.77</b>
010-002.000-726.000	OTHER COMMC SPK CHENEY		MONTHLY STATEMENT	0	04/08/2024	04/08/2024	36.95
							<b>36.95</b>
010-002.000-732.000	DUES AND TRAI KS ASSN OF CHIEFS OF POLICE		CONFERENCE	0	04/08/2024	04/08/2024	250.00
							<b>250.00</b>
010-002.000-735.100	TELEPHONE COX COMMUNICATIONS		MONTHLY STATEMENT	0	04/08/2024	04/08/2024	125.39
	VERIZON WIRELESS MESSAGIN		MONTHLY STATEMENT	0	04/08/2024	04/08/2024	134.41
							<b>259.80</b>
010-002.000-735.300	CITY UTILITIES CHENEY MUNICIPAL UTILITIES//		APRIL INVOICES	0	04/08/2024	04/08/2024	



**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 04/08/2024  
 Time: Item B  
 Page: 2

City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							<b>50.62</b>
010-002.000-737.000	OTHER CONTR/						
	BECKER COMPUTER SERVICES		IT SERVICES	0	04/08/2024	04/08/2024	605.00
	VERIZON WIRELESS MESSAGIN		MONTHLY STATEMENT	0	04/08/2024	04/08/2024	80.02
							<b>685.02</b>
010-002.000-737.100	POSTAGE						
	PETTY CASH FUND///		MARCH REIMBURSEMENT	0	04/08/2024	04/08/2024	5.42
							<b>5.42</b>
010-002.000-739.000	EQUIPMENT PA						
	LUBBERS CHEVROLET, INC.,///		TIRE REPAIR	0	04/08/2024	04/08/2024	18.34
							<b>18.34</b>
							<b>Total Dept. POLICE: 2,599.43</b>
<b>Dept: 002.100 MUNICIPAL COURT</b>							
010-002.100-731.000	STATE IMPOSEI						
	KANSAS STATE TREASURER///		MARCH FEES	0	04/08/2024	04/08/2024	148.00
							<b>148.00</b>
010-002.100-737.000	OTHER CONTR/						
	RITCHA/BRANDON//		MONTHLY STATEMENT	0	04/08/2024	04/08/2024	352.00
							<b>352.00</b>
							<b>Total Dept. MUNICIPAL COURT: 500.00</b>
<b>Dept: 003.000 FIRE</b>							
010-003.000-719.000	GAS & OIL						
	FARMERS CO-OP ELEVATOR CC		MONTHLY STATEMENT	0	04/08/2024	04/08/2024	350.73
							<b>350.73</b>
010-003.000-726.000	OTHER COMMC						
	CHENEY PHARMACY///		SUPPLIES	0	04/08/2024	04/08/2024	70.19
	SPK CHENEY		MONTHLY STATEMENT	0	04/08/2024	04/08/2024	9.29
							<b>79.48</b>
010-003.000-735.300	CITY UTILITIES						
	CHENEY MUNICIPAL UTILITIES//		APRIL INVOICES	0	04/08/2024	04/08/2024	169.39
							<b>169.39</b>
010-003.000-737.000	OTHER CONTR/						
	VERIZON WIRELESS MESSAGIN		MONTHLY STATEMENT	0	04/08/2024	04/08/2024	40.01
							<b>40.01</b>
010-003.000-739.000	EQUIPMENT PA						
	ATLAS SPRING & AXLE CO., INC		PARTS	0	04/08/2024	04/08/2024	1,291.80
							<b>1,291.80</b>
							<b>Total Dept. FIRE: 1,931.41</b>
<b>Dept: 004.000 PARKS &amp; POOLS</b>							
010-004.000-736.000	BUILDING/GROI						
	THE TAP OF KANSAS		PARTS/SUPPLIES	0	04/08/2024	04/08/2024	126.12
							<b>126.12</b>
							<b>Total Dept. PARKS &amp; POOLS: 126.12</b>
<b>Dept: 005.000 STREET LIGHT</b>							
010-005.000-735.000	PUBLIC UTILITY						
	EVERGY		STREET LIGHTS	0	04/04/2024	04/04/2024	3,416.94
							<b>3,416.94</b>
							<b>Total Dept. STREET LIGHT: 3,416.94</b>

**3,417**

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 04/08/2024  
 Time: Item B  
 Page: 3

City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
<b>Dept: 006.000 STREET MAINT.</b>							
010-006.000-715.000	UNIFORMS AND ARAMARK		MONTHLY STATEMENT	0	04/08/2024	04/08/2024	20.18
							<b>20.18</b>
010-006.000-719.000	GAS & OIL FARMERS CO-OP ELEVATOR CC		MONTHLY STATEMENT	0	04/08/2024	04/08/2024	257.90
							<b>257.90</b>
010-006.000-726.000	OTHER COMMC ARAMARK		MONTHLY STATEMENT	0	04/08/2024	04/08/2024	14.99
	FARMERS CO-OP ELEVATOR CC		MONTHLY STATEMENT	0	04/08/2024	04/08/2024	9.14
	MID-AMERICAN RESEARCH CHI		SUPPLIES	0	04/08/2024	04/08/2024	379.22
	SPK CHENEY		MONTHLY STATEMENT	0	04/08/2024	04/08/2024	38.65
							<b>442.00</b>
010-006.000-739.000	EQUIPMENT PA FARMERS CO-OP ELEVATOR CC		MONTHLY STATEMENT	0	04/08/2024	04/08/2024	248.86
	O'REILLY AUTO PARTS		SUPPLIES	0	04/08/2024	04/08/2024	9.24
	WICHITA TRACTOR CO.		PART	0	04/08/2024	04/08/2024	9.10
							<b>267.20</b>
							<b>Total Dept. STREET MAINT.: 987.28</b>
<b>Dept: 008.000 SENIOR CITIZENS</b>							
010-008.000-726.000	OTHER COMMC SPK CHENEY		MONTHLY STATEMENT	0	04/08/2024	04/08/2024	27.50
							<b>27.50</b>
010-008.000-735.100	TELEPHONE COX COMMUNICATIONS		MONTHLY STATEMENT	0	04/08/2024	04/08/2024	36.14
							<b>36.14</b>
010-008.000-735.300	CITY UTILITIES CHENEY MUNICIPAL UTILITIES//		APRIL INVOICES	0	04/08/2024	04/08/2024	118.27
							<b>118.27</b>
010-008.000-737.000	OTHER CONTR/ SMITH/WINDOW//		WINDOW CLEANING	0	04/08/2024	04/08/2024	25.00
							<b>25.00</b>
							<b>Total Dept. SENIOR CITIZENS: 206.91</b>
<b>Dept: 012.000 GOLF COURSE</b>							
010-012.000-718.000	OFFICE SUPPLI QUILL CORPORATION///		PAPER/OFFICE SUPPLIES	0	04/08/2024	04/08/2024	18.52
							<b>18.52</b>
010-012.000-719.000	GAS & OIL FARMERS CO-OP ELEVATOR CC		MONTHLY STATEMENT	0	04/08/2024	04/08/2024	771.94
							<b>771.94</b>
010-012.000-726.000	OTHER COMMC PAPER ROLL SUPPLIES		SUPPLIES	0	04/08/2024	04/08/2024	140.00
							<b>140.00</b>
010-012.000-733.000	TRAVEL EXPEN: FOWLER/KEVIN//		TRAVEL EXPENSE	0	04/04/2024	04/04/2024	146.73
	FOWLER/KEVIN//		TRAVEL EXPENSE	0	04/08/2024	04/08/2024	32.16
							<b>178.89</b>
010-012.000-735.100	TELEPHONE COX COMMUNICATIONS		MONTHLY STATEMENT	0	04/08/2024	04/08/2024	
	COX COMMUNICATIONS		MONTHLY STATEMENT	0	04/08/2024	04/08/2024	
	VERIZON WIRELESS MESSAGIN		MONTHLY STATEMENT	0	04/08/2024	04/08/2024	41.47

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 04/08/2024  
 Time: Item B)  
 Page: 4

City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							<b>165.33</b>
010-012.000-735.300	CITY UTILITIES CHENEY MUNICIPAL UTILITIES//		APRIL INVOICES	0	04/08/2024	04/08/2024	382.84
							<b>382.84</b>
010-012.000-736.000	BUILDING/GROU BECKER BROS., INC. PRECISION CONTRACTING SITEONE LANDSCAPING SUPPL		SERVICE SERVICES SUPPLIES	0 0 0	04/08/2024 04/08/2024 04/08/2024	04/08/2024 04/08/2024 04/08/2024	1,833.76 230.00 545.04
							<b>2,608.80</b>
010-012.000-736.100	GOLF COURSE FISHER LUMBER COMPANY INC		MONTHLY STATEMENT	0	04/08/2024	04/08/2024	1,610.50
							<b>1,610.50</b>
010-012.000-736.110	GOLF COURSE HELENA AGRI-ENTERPRISES LL		CHEMICALS-SEED	0	04/08/2024	04/08/2024	1,483.50
							<b>1,483.50</b>
010-012.000-736.120	IRRIGATION REI PROFESSIONAL TURF PRODUC		SUPPLIES	0	04/08/2024	04/08/2024	1,728.31
							<b>1,728.31</b>
010-012.000-736.200	FOOD & BEVER CHERRY OAKS GOLF COURSE CHERRY OAKS GOLF COURSE PEPSI-COLA SPK CHENEY		BEER FOOD BEVERAGES MONTHLY STATEMENT	0 0 0 0	04/08/2024 04/08/2024 04/08/2024 04/08/2024	04/08/2024 04/08/2024 04/08/2024 04/08/2024	67.73 233.70 278.13 195.02
							<b>774.58</b>
010-012.000-736.400	BEER PURCHAS CHERRY OAKS GOLF COURSE CHERRY OAKS GOLF COURSE		BEER BEER	0 0	04/08/2024 04/08/2024	04/08/2024 04/08/2024	197.00 1,161.20
							<b>1,358.20</b>
010-012.000-738.000	ADVERTISING ASPERA BROADCASTING INC		ADVERTISING	0	04/08/2024	04/08/2024	300.00
							<b>300.00</b>
010-012.000-739.000	EQUIPMENT PA FARMERS CO-OP ELEVATOR CC		MONTHLY STATEMENT	0	04/08/2024	04/08/2024	280.98
							<b>280.98</b>
<b>Total Dept. GOLF COURSE:</b>							<b>11,802.39</b>
<b>Fund GENERAL OPERATING:</b>							<b>23,477.87</b>
 <b>Fund: 013 JOINT FIRE FUND</b>							
<b>Dept: 000.000</b>							
013-000.000-726.000	OTHER COMMC BEST SUPPLY CO., INC///		PARTS	0	04/08/2024	04/08/2024	2,543.68
							<b>2,543.68</b>
<b>Total Dept. 000000:</b>							<b>2,543.68</b>
<b>Total Fund JOINT FIRE FUND:</b>							<b>2,543.68</b>
 <b>Fund: 030 SEWER</b>							
<b>Dept: 000.000</b>							
030-000.000-715.000	UNIFORMS AND ARAMARK		MONTHLY STATEMENT	0	04/08/2024	04/08/2024	

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 04/08/2024  
 Time: Item B  
 Page: 5

City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
030-000.000-718.000	OFFICE SUPPLI QUILL CORPORATION///		PAPER/OFFICE SUPPLIES	0	04/08/2024	04/08/2024	18.51
							<b>18.51</b>
030-000.000-719.000	GAS & OIL FARMERS CO-OP ELEVATOR CC		MONTHLY STATEMENT	0	04/08/2024	04/08/2024	257.91
							<b>257.91</b>
030-000.000-726.000	OTHER COMMC ARAMARK		MONTHLY STATEMENT	0	04/08/2024	04/08/2024	14.99
	FARMERS CO-OP ELEVATOR CC		MONTHLY STATEMENT	0	04/08/2024	04/08/2024	9.13
	MID-AMERICAN RESEARCH CHI		SUPPLIES	0	04/08/2024	04/08/2024	1,137.66
	PETTY CASH FUND///		MARCH REIMBURSEMENT	0	04/08/2024	04/08/2024	36.00
	SPK CHENEY		MONTHLY STATEMENT	0	04/08/2024	04/08/2024	38.65
							<b>1,236.43</b>
030-000.000-735.100	TELEPHONE VERIZON WIRELESS MESSAGIN		MONTHLY STATEMENT	0	04/08/2024	04/08/2024	27.64
							<b>27.64</b>
030-000.000-737.000	OTHER CONTR/						
	MERIDIAN ANALYTICAL LABS		SEWER SAMPLE	0	04/08/2024	04/08/2024	394.35
	VERIZON WIRELESS MESSAGIN		MONTHLY STATEMENT	0	04/08/2024	04/08/2024	13.33
							<b>407.68</b>
030-000.000-737.100	POSTAGE PETTY CASH FUND///		MARCH REIMBURSEMENT	0	04/08/2024	04/08/2024	35.34
							<b>35.34</b>
030-000.000-739.000	EQUIPMENT PA/						
	FARMERS CO-OP ELEVATOR CC		MONTHLY STATEMENT	0	04/08/2024	04/08/2024	248.86
	O'REILLY AUTO PARTS		SUPPLIES	0	04/08/2024	04/08/2024	9.24
	WICHITA TRACTOR CO.		PART	0	04/08/2024	04/08/2024	9.10
							<b>267.20</b>
							<b>Total Dept. 000000: 2,270.89</b>
							<b>Total Fund SEWER: 2,270.89</b>
<b>Fund: 050 WATER</b>							
<b>Dept: 000.000</b>							
050-000.000-715.000	UNIFORMS AND ARAMARK		MONTHLY STATEMENT	0	04/08/2024	04/08/2024	20.18
							<b>20.18</b>
050-000.000-718.000	OFFICE SUPPLI QUILL CORPORATION///		PAPER/OFFICE SUPPLIES	0	04/08/2024	04/08/2024	18.52
							<b>18.52</b>
050-000.000-719.000	GAS & OIL FARMERS CO-OP ELEVATOR CC		MONTHLY STATEMENT	0	04/08/2024	04/08/2024	257.91
							<b>257.91</b>
050-000.000-726.000	OTHER COMMC ARAMARK		MONTHLY STATEMENT	0	04/08/2024	04/08/2024	14.99
	FARMERS CO-OP ELEVATOR CC		MONTHLY STATEMENT	0	04/08/2024	04/08/2024	9.13
	PETTY CASH FUND///		MARCH REIMBURSEMENT	0	04/08/2024	04/08/2024	36.00
	SPK CHENEY		MONTHLY STATEMENT	0	04/08/2024	04/08/2024	38.65
							<b>98.77</b>
050-000.000-735.100	TELEPHONE COX COMMUNICATIONS		MONTHLY STATEMENT	0	04/08/2024	04/08/2024	
	VERIZON WIRELESS MESSAGIN		MONTHLY STATEMENT	0	04/08/2024	04/08/2024	

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 04/08/2024  
 Time: Item B  
 Page: 0

City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							<b>59.04</b>
050-000.000-735.300	CITY UTILITIES CHENEY MUNICIPAL UTILITIES//		APRIL INVOICES	0	04/08/2024	04/08/2024	102.18
							<b>102.18</b>
050-000.000-737.000	OTHER CONTR BECKER COMPUTER SERVICES VERIZON WIRELESS MESSAGIN		IT SERVICES MONTHLY STATEMENT	0 0	04/08/2024 04/08/2024	04/08/2024 04/08/2024	27.50 13.34
							<b>40.84</b>
050-000.000-737.100	POSTAGE PETTY CASH FUND///		MARCH REIMBURSEMENT	0	04/08/2024	04/08/2024	35.33
							<b>35.33</b>
050-000.000-739.000	EQUIPMENT PA FARMERS CO-OP ELEVATOR CC O'REILLY AUTO PARTS WICHITA TRACTOR CO.		MONTHLY STATEMENT SUPPLIES PART	0 0 0	04/08/2024 04/08/2024 04/08/2024	04/08/2024 04/08/2024 04/08/2024	248.87 9.25 9.10
							<b>267.22</b>
050-000.000-740.000	LINE MAINTENA SALINA SUPPLY COMPANY///		PARTS	0	04/08/2024	04/08/2024	2,217.12
							<b>2,217.12</b>
050-000.000-743.000	CLEAN DRINKIN KANSAS DEPARTMENT OF REV		1ST QUARTER FEES	0	04/08/2024	04/08/2024	856.12
							<b>856.12</b>
						<b>Total Dept. 000000:</b>	<b>3,973.23</b>
						<b>Total Fund WATER:</b>	<b>3,973.23</b>
<b>Fund: 060 GAS</b>							
<b>Dept: 000.000</b>							
060-000.000-715.000	UNIFORMS AND ARAMARK		MONTHLY STATEMENT	0	04/08/2024	04/08/2024	20.19
							<b>20.19</b>
060-000.000-718.000	OFFICE SUPPLI QUILL CORPORATION///		PAPER/OFFICE SUPPLIES	0	04/08/2024	04/08/2024	18.52
							<b>18.52</b>
060-000.000-719.000	GAS & OIL FARMERS CO-OP ELEVATOR CC		MONTHLY STATEMENT	0	04/08/2024	04/08/2024	257.91
							<b>257.91</b>
060-000.000-726.000	OTHER COMMC ARAMARK FARMERS CO-OP ELEVATOR CC PETTY CASH FUND///		MONTHLY STATEMENT MONTHLY STATEMENT MARCH REIMBURSEMENT	0 0 0	04/08/2024 04/08/2024 04/08/2024	04/08/2024 04/08/2024 04/08/2024	14.99 9.13 36.00
							<b>60.12</b>
060-000.000-735.100	TELEPHONE COX COMMUNICATIONS VERIZON WIRELESS MESSAGIN		MONTHLY STATEMENT MONTHLY STATEMENT	0 0	04/08/2024 04/08/2024	04/08/2024 04/08/2024	31.39 27.65
							<b>59.04</b>
060-000.000-735.300	CITY UTILITIES CHENEY MUNICIPAL UTILITIES//		APRIL INVOICES	0	04/08/2024	04/08/2024	145.33
							<b>145.33</b>
060-000.000-737.000	OTHER CONTR KANSAS ONE CALL SYSTEM, IN VERIZON WIRELESS MESSAGIN		MONTHLY STATEMENT MONTHLY STATEMENT	0 0	04/08/2024 04/08/2024	04/08/2024 04/08/2024	13.34

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 04/08/2024  
 Time: Item B  
 Page: 7

City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							<b>62.54</b>
060-000.000-737.100	POSTAGE PETTY CASH FUND///		MARCH REIMBURSEMENT	0	04/08/2024	04/08/2024	35.33
							<b>35.33</b>
060-000.000-739.000	EQUIPMENT PAI FARMERS CO-OP ELEVATOR CO O'REILLY AUTO PARTS WICHITA TRACTOR CO.		MONTHLY STATEMENT SUPPLIES PART	0 0 0	04/08/2024 04/08/2024 04/08/2024	04/08/2024 04/08/2024 04/08/2024	248.87 9.25 9.10
							<b>267.22</b>
						<b>Total Dept. 000000:</b>	<b>926.20</b>
						<b>Total Fund GAS:</b>	<b>926.20</b>
<b>Fund: 096 LIBRARY OPERATING FUND</b>							
<b>Dept: 000.000</b>							
096-000.000-723.000	BOOKS BAKER & TAYLOR BOOKS		BOOKS	0	04/08/2024	04/08/2024	174.63
							<b>174.63</b>
096-000.000-724.100	CHILDREN'S SE SCHEER/TAMERA//		CHILDREN SVCS	0	04/08/2024	04/08/2024	60.00
							<b>60.00</b>
096-000.000-735.100	TELEPHONE COX COMMUNICATIONS		MONTHLY STATEMENT	0	04/08/2024	04/08/2024	31.40
							<b>31.40</b>
096-000.000-735.300	CITY UTILITIES CHENEY MUNICIPAL UTILITIES//		APRIL INVOICES	0	04/08/2024	04/08/2024	94.21
							<b>94.21</b>
096-000.000-737.000	OTHER CONTRA SMITH/WINDOW//		WINDOW CLEANING	0	04/08/2024	04/08/2024	12.00
							<b>12.00</b>
						<b>Total Dept. 000000:</b>	<b>372.24</b>
						<b>LIBRARY OPERATING FUND:</b>	<b>372.24</b>
<b>Fund: 111 PAYROLL CLEARING FUND</b>							
<b>Dept: 000.000</b>							
111-000.000-705.061	FLEXIBLE SPEN WINTER/KEN// WINTER/KEN//		CAFETERIA REIMBURSEMENT CAFTERIA REIMBURSEMENT	0 0	04/08/2024 04/08/2024	04/08/2024 04/08/2024	189.00 84.27
							<b>273.27</b>
						<b>Total Dept. 000000:</b>	<b>273.27</b>
						<b>d PAYROLL CLEARING FUND:</b>	<b>273.27</b>
<b>Fund: 140 AGENCY</b>							
<b>Dept: 000.000</b>							
140-000.000-726.000	OTHER COMMC PETTY CASH FUND/// TIMES SENTINEL		MARCH REIMBURSEMENT PUBLICATION SPECIAL USE	0 0	04/08/2024 04/08/2024	04/08/2024 04/08/2024	78.57 89.25
							<b>167.82</b>
140-000.000-750.000	SEDGWICK COL MABCD		APRIL INVOICE	0	04/08/2024	04/08/2024	22
							<b>280.00</b>

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 04/08/2024  
 Time: Item B  
 Page: 0

City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
<b>Total Dept. 000000:</b>							<b>447.82</b>
<b>Total Fund AGENCY:</b>							<b>447.82</b>
<b>Grand Total:</b>							<b>34,285.20</b>



## COUNCIL MEETING

Council Chambers, City Hall – 131 N Main St

April 11, 2024 at 7:00 PM

## MINUTES

### HONORABLE MAYOR MIZE AND MEMBERS OF THE COUNCIL

#### CALL REGULAR MEETING TO ORDER

#### MEMBERS PRESENT

Mayor Philip Mize called the meeting to order at 7:04 pm. Council members Jeff Albers, Greg Williams, Kassie Gile, Ryan Graf, Tyler Cramer were present. Staff present were City Administrator Danielle Young, City Clerk Angie Gassmann, Maintenance Superintendent Jerry Peitz, Police Chief Ken Winter, Director of Golf Kevin Fowler, and Attorney Austin Parker. Guests present were Greg Ferris and Travis Mounts-TSNews.

#### PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

#### DETERMINE AGENDA ADDITIONS - None

#### CONSENT AGENDA

*All matters listed on the Consent Agenda are considered one motion and will be enacted by one motion. There will be no separate discussion on these items. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately.*

- A) Building Permits
  - Fence - 211 Lincoln - Gene Landwehr
  - Mechanical - 127 Garfield - RedBird Services
  - Mechanical - 1520 N 383rd - RedBird Services
  - Fence - 564 BobWhite Ct - Lindsey Richmond
  - Fence - 115 N Washington - Samantha Hague
  - Electrical - 101 S Adams - Linnebur Electric
  - Electrical - 729 Filmore - Ziegler Electric
  - Shed - 313 Marshall - Don Dechant
  - Roofing - 221 N Main - A & R Roofing
  - Building - 120 E Santa Fe - Precision Contracting
  - Building - 100 N Main - Precision Contracting
  - Building - 216 E 6th - Precision Contracting



Roofing - 216 E 6th - Precision Contracting  
Building - 517 Garfield - Precision Contracting

- B) Minutes from March 14, 2024 regular meeting
- C) Bills List March 14, 2024  
Bills List March 28, 2024

Motion: Approve consent agenda as listed.

Motion made by Councilmember Cramer, Seconded by Councilmember Graf.

Voting Yea: Councilmember Williams, Councilmember Albers, Councilmember Gile, Councilmember Graf, Councilmember Cramer

**PUBLIC AGENDA** *(Please limit comments to 5 minutes)*

Greg Ferris with Ferris Consulting introduced himself and discussed he was running for County Commissioner.

**OLD BUSINESS**

**NEW BUSINESS**

**CONSIDERATION FOR USE OF GOLF COURSE FOR FIRE DEPARTMENT TOURNAMENT AND FRIENDS OF CHERRY OAKS**

The Fire Department will hold their 26th Annual Golf Tournament on Sunday, June 2nd, 2024 and Friends of Cherry Oaks is scheduled for June 23rd, 2024.

Motion: Allow the Fire Department on June 2nd, 2024 and the Friends of Cherry Oaks on June 23rd, 2024 use of Cherry Oaks Golf Course and waive the tournament fees for their annual tournaments.

Motion made by Councilmember Albers, Seconded by Councilmember Cramer.

Voting Yea: Councilmember Williams, Councilmember Albers, Councilmember Gile, Councilmember Graf, Councilmember Cramer

**CONSIDERATION OF 2024 POOL FEES**

Pool fees have not increased since 2010 when daily admission was increased from \$2 to \$3, lessons were increased from \$25 to \$30, and Pool Parties increased from \$80 to \$90. It is not recommended to change any fees this year, but was recommended the number of attendees at a party be decreased from 50 to 40 due to the ratio of lifeguards to swimmers.

Motion: Approve the 2024 Swimming Pool Fees.

Motion made by Councilmember Williams, Seconded by Councilmember Gile.

Voting Yea: Councilmember Williams, Councilmember Albers, Councilmember Gile, Councilmember Graf, Councilmember Cramer

**KPTS PARTNERSHIP**

The City entered a partnership with KPTS in October 2019 for advertising and promotional items for

one year for \$1500. The City renewed the partnership in 2021 and 2022 for \$1,000, which includes a minimum of 2 profiles on Positively Kansas, a 30 second commercial, Station ID, and segment with the Mayor. In 2021, we had the commercial updated with shots of the new mural and one feature about the mural aired on Positively Kansas. We did not renew the partnership in 2023.

Administrator Young explained the School and Chamber are interested in contributing to an advertising campaign to promote the City. Council felt it was a good idea and would help promote growth within the City.

Motion: Authorize City Administrator Danielle Young spending authority after she reviews all the proposals to move forward with a city partnership with KPTS.

Motion made by Councilmember Jeff Albers, Seconded by Councilmember Ryan Graf.

Voting Yea: Councilmember Albers, Councilmember Cramer, Councilmember Gile, Councilmember Graf, Councilmember Williams.

### **CONSIDERATION OF MAYOR MIZE'S APPOINTMENT**

Tyler Cramer's position on the Planning Commission needs filled since he was elected to City Council. Terms are typically for 3 years, but this term will finish in 2025. Mayor Mize recommended the appointment of:

Paul J Beavers                      Planning Commission

Motion: Approve Mayor's appointment.

Motion made by Councilmember Cramer, Seconded by Councilmember Graf.

Voting Yea: Councilmember Williams, Councilmember Albers, Councilmember Gile, Councilmember Graf, Councilmember Cramer

### **CONSIDERATION OF CRUSHING CONCRETE & ASPHALT PILE**

A quote was received from Fremar Corporation and Heartstone to crush the concrete pile at the city maintenance shop and crush the asphalt pile that is there. We could then use the ground asphalt behind the fire station and keep the additional for other city projects. The crushed concrete will be used as the base under 4th Ave.

Maintenance Superintendent Jerry Peitz explained the quote from Heartstone was done using a drone. They estimated there to be around 5800 ton. This amount is less than what they like to grind. They would be willing to go ahead but the cost would be \$20.00 per ton. Fremar's estimate came in at around 10,000 ton. Their charge is \$8.75 per ton. They use a scale on the grinder to track the weight and would use 3 machines. Administrator Young asked APAC, who is doing the street work, for a new estimate to include the base and they were at \$20.00 per ton. Council felt by hiring the grinding it would give us enough crushed concrete to use for future projects and street tear-outs. It was also discussed to crush the asphalt for use on other City projects and the remaining could be sold.

Motion: Approve bid from Fremar for \$8.75 per ton to crush concrete and asphalt.

Motion made by Councilmember Albers, Seconded by Councilmember Graf.

Voting Yea: Councilmember Albers, Councilmember Cramer, Councilmember Gile, Councilmember Graf, Councilmember Williams.

**CONSIDERATION OF ORDINANCE 956: REGULATING THE ADJUSTMENT OF CHARGES FOR GAS AND WATER UTILITY CUSTOMERS OF THE CITY OF CHENEY, KANSAS BY AMENDING SECTIONS 15-208 AND 15-505 OF THE CHENEY CITY CODE OF THE CITY OF CHENEY KANSAS.**

Last month it was discussed there had been a utility billing discrepancy found. Council decided that the customers should only be billed back 12 months. An ordinance was drafted to add this to the city code.

Motion: Adopt Ordinance 956.

Motion made by Councilmember Gile, Seconded by Councilmember Graf.

Clerk Gassmann called the roll call vote: Albers-yes, Cramer-yes, Gile-yes, Graf-yes, Williams-yes.

**DISCUSSION OF PROPOSAL FOR POOL DESIGN SERVICES**

Waters Edge is the company the City worked with to create the pool concept through community input. During this process we talked with Dondlinger who also gave us a estimate on constructing the pool. We also talked to Carrothers Construction on a concept pool that is pre-designed, but included items our concept showed. This Option was \$2.7 million + pool house costs. (\$3.16 million with bathhouse)

We recently had discussions with Snodgrass Construction, who constructed the City of Caldwell's pool. They gave us a rough estimate, but need designed plans (from Water's Edge) to give us a guaranteed maximum price on the project.

Water's Edge has put together an Aquatic Design proposal with 4 different phases. In order to move forward with the pool project, the City needs to move onto a next phase to look further at layout and size, site plans, bathhouse floor plans, etc. Snodgrass anticipates costs in addition to WE's costs to give Opinion of costs. It is also recommended that we have a survey and geotechnical investigation completed.

With the construction manager process we are considering, the Phase I portion of the design development scope of \$27,885, along with the Snodgrass cost estimating service of \$2,800 would include a process where the existing bathhouse could be reviewed plus several concepts tested out on site and more details provided on an Opinion of Cost that would help determine which path is most beneficial. The first phase along with a topographic survey would be beneficial to move the project forward. This wouldn't commit the City to do anything further beyond Phase I.

During Phase II, Water's Edge will work with Snodgrass to look at alternates. After this phase, the City can move forward with Snodgrass (or another contractor) to get a Guaranteed Maximum Price, or the City could use the 60% completed construction documents to go out to bid on the project.

Right now, the base pool project with 6 swim lanes and no bathhouse, is estimated at \$2 million (including Water's Edge fees) from Snodgrass. The splash pad and current channel, could be added as alternates to the project.

Administrator Young explained that the next step is to decide on how to proceed. She stated in order to move forward with the pool project we need to establish a guaranteed maximum price with Waters Edge but in order to do so we need to have a topographic and geotechnical survey completed. Once this is completed then we can move forward with Phase 2. After Phase 2 a decision can, be made on

whether to take the project to bid or use the bid from Snodgrass. Councilmember Albers felt we needed to move forward to obtain the Guaranteed Maximum Price in order to decide if we can afford to build a pool or not. It was clarified that the estimated \$2 million from Snodgrass includes the costs for the first 2 phases of the project.

Motion: To approve Waters Edge to complete phase 1 of the design development in the amount of \$27,885 as well as Snodgrass in the amount of \$2800 and direct City Staff to get site and environmental surveys.

Motion made by Councilmember Albers, Seconded by Councilmember Graf.

Voting Yea: Councilmember Albers, Councilmember Williams, Councilmember Gile, Councilmember

### **CONSIDERATION OF PURCHASING 2001 FORD F350 BRUSH TRUCK**

Hutchinson Fire Department has a 2001 Ford F350 Brush Truck for sale. Cheney Fire currently has three larger brush truck units (1985 6x6 military truck, 1989 2WD International and 2005 4WD Freightliner) and had applied for a grant last year to purchase a smaller brush truck unit, but was denied the grant opportunity. The department looked to purchase a 2007 F750 last fall, but that unit went for over \$100,000 on Purplewave. A 2000 F350 brush truck (single wheel) in Missouri sold on Purplewave last year for \$20,900.

Fire Chief Jerry Peitz would like to make an offer of \$15,000 for the truck. He stated it is a smaller truck which would enable a quicker initial attack. The truck has a 300-gallon water capacity. Councilmember Albers asked if all equipment came with the truck, Peitz stated it came as is with all equipment but would need a radio installed in it. Council felt that it would be a good deal and enable the department to see if this type of truck is a good fit for the Department for future purchases. They felt the truck could always be sold and funds recouped.

Motion: Approve the purchase of 2001 Ford F350 Brush Truck from Hutchinson Fire in the amount of \$15,000.

Motion made by Councilmember Williams, Seconded by Councilmember Graf.

Voting Yea: Councilmember Williams, Councilmember Albers, Councilmember Gile, Councilmember Graf, Councilmember Cramer

### **REPORTS**

#### **Police Report**

- 2 officers are attending KLETC. They are on schedule to graduate June 7<sup>th</sup> & June 28<sup>th</sup>. Currently passing successfully.
- Had a part-time officer resign
- Received an application for a part-time officer. He was a former officer with Goddard, Wichita Airport, and Derby Police Departments. Requested to proceed with completing background check and offer employment.

Motion: Proceed with hiring process and part-time employment offer to Justin Griner.

Motion made by Councilmember Graf, Seconded by Councilmember Gile.

Voting Yea: Councilmember Albers, Councilmember Williams, Councilmember Gile, Councilmember Graf, Councilmember Cramer.

Motion: Accept resignation of Part-time officer David Ohlde.

Motion made by Councilmember Graf, Seconded by Councilmember Gile.

Voting Yea: Councilmember Albers, Councilmember Williams, Councilmember Gile, Councilmember Graf, Councilmember Cramer.

### **Fire Report**

- Fire Department had been busy with calls.
- The freightliner brush truck is in the process of getting lighting installed.
- The ribbon cutting for the new building addition is scheduled for May 4<sup>th</sup>.

### **Maintenance Report**

- Working on pouring concrete on the walking trail at the South Main Complex. Will be completed before May 1<sup>st</sup>.
- Have an interview scheduled for a maintenance worker.

### **Golf Course Report**

- Numbers are strong for the month.
- Scott Johnson the new clubhouse manager started March 18<sup>th</sup> and has been working a lot.
- Will begin aerating the greens next week.

### **Administrator's Report**

- First quarter financials were presented and discussed.
- Fire station ribbon cutting is scheduled for 11:30am during the car show on May 4<sup>th</sup>. Invitations were sent to local townships and Sedgwick County EMS to attend.
- Part of the sewer and water report for the north edge of town came back with positive information so far. Lift station options were discussed.
- The South Main Complex Park shelter progress were discussed. Additional features such as, exhaust fans, wall heaters, tankless water heaters, air dryer's vs paper towels, and automatic lights were discussed.

### **ATTORNEY'S ITEMS**

- Followed up with the county attorneys to discuss the roads and right of ways annexation map that was presented at the last council meeting. Stated he will be having some further discussion regarding the issue of what is considered a highway.

### **CLERK REPORT**

- Clerk Angie Gassmann had nothing to report.

### **MAYOR'S ITEMS**

- Reported he attended a meeting in Garden Plain with Senator Marshall. He felt all the area cities have the same issues and concern with projects, funding, and growth.

**COUNCIL ITEMS**

- Councilmember Albers had nothing to report.
- Councilmember Gile had nothing to report.
- Councilmember Graf had nothing to report.
- Councilmember Cramer had nothing to report.
- Councilmember Williams had nothing to report.

**ADJOURN**

Motion to adjourn at 8:37pm. Motion made by Councilmember Gile, Seconded by Councilmember Graf.

Voting Yea: Councilmember Williams, Councilmember Albers, Councilmember Gile, Councilmember Graf, Councilmember Cramer



Philip Mize, Mayor

Attest:

Angie Gassmann, City Clerk



**P.O. Box 1 • 131 N. Main • Cheney, KS 67025-0997 • (316) 542-3622 • Fax (316) 542-0185**

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March 21, 2024

Dear Property Owner:

Notice of Public Hearing to Property Owners within 200 Feet of Lots 1,2,3, Block 19, City of Cheney Blocks 1-36, Sedgwick County, Kansas.

The City of Cheney has received a Special Use permit request from Farm Supply LLC for property owned by Monte Viner. The legal description is as follows: Lot 1, 2, 3, Block 19, City of Cheney Blocks 1-36, City of Cheney, Sedgwick County, Kansas, also known at 330 N Main, Cheney, Kansas. The property is currently zoned C2-Planned Commercial Office and Retail district.

Farm Supply LLC wishes to relocate their propane fill station to 330 N Main. The fill station will set outside approximately 25' south of the Farm Supply building and approximately 18' west of the alley. Current use of the property is for Farm Supply Retail store and the propane fill station will be used by Farm Supply employees to fill propane bottles. The proposed use would necessitate the setting of a 1,000-gallon propane tank and equipment in an area approximately 21' long x 42" to fill the small bottles. The unit will have a locking cabinet to prevent unauthorized operations and a barrier. The fill station will be relocated from its current location along the alley at 117 N Jefferson.

The Planning Commission is responsible for holding a public hearing and making a recommendation to the City of Cheney Governing Body on whether to approve the Special Use Permit application.

A public meeting will be held at the Cheney Planning Commission meeting on April 22nd, 2024 at 7:00 p.m. in City Hall regarding the special use permit. You are invited to attend the public hearing at which time the Planning Commission will hear comments from the public. Written comments may be submitted to City Hall until 1:00 p.m., April 22nd, 2024 which will be read into the record.

Following a decision by the City of Cheney Planning Commission on this application, the owners of property located within 200 feet of the property may submit a protest petition, in conformance with the City of Cheney Zoning Code, filed with the City Clerk within fourteen (14) days after the date of the conclusion of the public hearing.

If you have questions or would like additional information, feel free to contact City Hall.

Sincerely,

Danielle Young  
City Administrator/Clerk  
Planning Commission Secretary

Enclosures



Existing Propane Fill Station located at 117 Jefferson to be moved to 330 N Main





## Staff Report- 330 N Main- Propane Fill Station- Special Use Permit

### **5.15 Criteria For Considering Applications**

In considering any application for rezoning or a special use permit, the Planning Commission and the Governing Body may give consideration to the criteria stated below; to the extent they are pertinent to the particular application. In addition, the Planning Commission and Governing Body may consider other factors which may be relevant to a particular application:

1. The conformance of the proposed use to the Comprehensive Plan and other adopted planning documents and policies.
2. The character of the neighborhood including, but not limited to: land use, zoning, density (residential), architectural style, building materials, height, structural mass, sitting, open space and floor-to-area ratio (commercial and industrial).
3. The zoning and uses of nearby properties and the extent to which the proposed use would be in harmony with such zoning and uses.
4. The suitability of the property for the uses to which it has been restricted under the applicable zoning district regulations.
5. The length of time the property has remained vacant as zoned.
6. The extent to which approval of the application would detrimentally affect nearby properties.
7. The extent to which the proposed use would substantially harm the value of nearby properties.
8. The extent to which the proposed use would adversely affect the capacity or safety of that portion of the road network influenced by the use, or present parking problems in the vicinity of the property.
9. The extent to which the proposed use would create excessive air pollution, water pollution, noise pollution or other environmental harm.
10. The economic impact of the proposed use on the community.
11. The gain, if any, to the public health, safety and welfare due to denial of the application as compared to the hardship imposed upon the landowner, if any, as a result of denial of the application.
12. The recommendation of professional staff.

Current land use is C-2 (Planned Commercial Office and Retail District) and owned by Monte T Viner. The property is currently used as commercial retail and the special use of the propane fill station is directly related to the commercial retail use of the property. The Zoning Code states the intent of C-2 zoning is to provide for development of a variety of general commercial uses. Limited outside storage and display of merchandise is permitted in these districts as is necessary to the principal use.

The property is located along Main Street. The fill station will be located towards the alley at the back of the property. Adjacent property use/zoning: West: C-2 being used as Residential with Special Use Permit for commercial storage shed South: C-2 Planned Commercial: Retail Service business, North: C-2 Planned Commercial: Retail business East: Vacant C-2 Planned Commercial lot

Applicant is requesting to relocated the propane fill station that is currently located at 117 N Jefferson. The current location is also zoned C-2 Planned Commercial and is operated under a Special Use Permit approved in 2016. The Special Use in 2016 was highly discussed by the Planning Commission, City Council and concerned neighbors regarding the potential propane smell, safety, and if it fit in the character of the neighborhood. The city has not received any complaints on the smell or for other issues/concerns of the propane fill station at the current location. Fence screening was required to be installed at the current location to shield it from residential view.

The applicant estimates that the propane tank will be filled via a propane truck monthly. The truck will access the fill station via Main Street/alley. They do not foresee any issues with the truck having alley access. The fill station will be used solely by Farm Supply to fill the propane tanks they sell. Barricades will be placed around the fill station to protect it from being hit by a vehicle. The site will be inspected by the State Fire Marshall's office. The applicant has also been in contact with the State Fire Marshall's office and applied for the propane fill station, meeting requirements set forth by the State Fire Marshall's office.

Staff recommends the Planning Commission to discuss and consider stipulations on the Special Use such as,

- Inspections by the State Fire Marshall's office be sent to the city for review
- A lockable cabinet to secure the dispenser and valves be used to prevent unauthorized operation of equipment when not in use.
- Traffic barricades be installed to protect from vehicular damage.
- Meet setback and other requirements set by State Fire Marshall's office
- Utilize an Overfill Prevention Device on all vertical cylinders.
- Refill cylinders that bear a manufacture date within 12 years of the date present, or bear a new date followed by the letter "E". This date means that the cylinder is qualified for an additional 5 years.
- Cylinders must be equipped with collar and foot ring that are in good condition.

#### **Comprehensive Plan Goals and Objectives up for Consideration:**

Goal: Enhance the aesthetic quality of Cheney's Main Street and local businesses

"Increase the attractiveness of Main Street with trees, building improvements, signs and general attractiveness"

"Invest in a revitalization program to encourage owners of commercial property to invest in the maintenance and upgrading of their properties"

"Construct and renovate businesses with durable materials, such as brick, creating visual continuity within the district"

Goal: Increase opportunities for business growth, expansion and job provision

"Develop vacant lots along Main Street with businesses that are needed in the community"

"Encourage opportunities for new and existing businesses through infrastructure, revitalization programs and economic development policies."

82% of survey respondents stated they would like to see more businesses on Main Street and noted they would like to see a restaurant, medical doctor, clothing store, and motel

"Any commercial development in growth areas needs to be weighted in light of the desire to have a strong commercial Main Street and Downtown."

"It is critical to maximize the use of what already exists by promoting the infill of existing lots that are available for residential and commercial development. Secondly, but just as important, the systems must have expansion capability that supports new growth in a logical manner."

"Any future commercial development in growth areas needs to be weighted in light of the desire to have a strong commercial Main Street and Downtown."

"Commercial Main Street- In this area the reflection of community values is critical. Downtown Cheney is the one place where Main Street character is unique and important. As with the commercial mixed-use

areas, the Main Street area is focused on supporting a mixture of commercial retail, office, and residential uses. The framework for such future development includes on-street parking, zero setback, one to three story buildings, use of masonry materials and shared off-street parking behind buildings or centrally located within the block. Commercial retail activity should be focused on the first floor of buildings with office and residential located on upper floors. The commercial Main Street should be an active destination for daily shopping and entertainment, as well as community events.”

### **5.13 Consideration Of Zoning Text Amendments, Rezoning And Special Use Permits**

1. Public hearing required: Consideration of zoning text amendments, rezoning and special use permits shall require a public hearing before the Planning Commission following a publication notice.
2. Action by Planning Commission: A vote either for or against a zoning text amendment, rezoning or special use permit by a majority of all of the Planning Commissioners present and voting shall constitute a recommendation of the Planning Commission. A tie vote, or the failure to obtain a majority vote of the Planning Commission on any motion, shall be deemed to be a recommendation of disapproval. The Planning Commission's recommendation to approve or disapprove shall be submitted to the Governing Body for action, accompanied by an accurate written summary of the hearing proceedings. A recommendation to approve a zoning text amendment shall be submitted in the form of an ordinance.
3. Governing Body action upon Planning Commission recommendation of a zoning text amendment, rezoning or special use permit: The Governing Body may either (1) approve such recommendations by the adoption of the same by ordinance or resolution; (2) override the Planning Commission's recommendation by a majority vote of the membership of the Governing Body; or (3) may return the same to the Planning Commission for further consideration, together with a statement specifying the basis for the Governing Body's failure to approve or disapprove.
4. Applications returned to Planning Commission: Upon receipt of an application returned by the Governing Body, the Planning Commission may resubmit its original recommendation giving the reasons therefore or submit a new or amended recommendation. If the Planning Commission fails to deliver its recommendation to the Governing Body following the Planning Commission's next regular meeting after the receipt of the Governing Body's report, the Governing Body may consider such course of inaction on the part of the Planning Commission as a resubmission of the original recommendation and proceed accordingly.
5. Reconsideration by Governing Body: Upon receipt of the Planning Commission's recommendation after reconsideration, the Governing Body may take such action as it deems appropriate, including approval, disapproval or amendment of the application and adoption as amended.

**THE CITY OF CHENEY, KANSAS****RESOLUTION 334-2024****A RESOLUTION ISSUING SPECIAL USE PERMIT SUP-24-01 TO ALLOW FOR PROPANE FILL STATION LOCATED AT 330 N. MAIN WITHIN THE CORPORATE LIMITS OF THE CITY OF CHENEY, KANSAS**

WHEREAS, Farm Supply LLC has requested that the Governing Body of the City of Cheney, Kansas issue a Special Use Permit, pursuant to Chapter 21 of the City of Cheney Zoning Ordinance as adopted on January 14, 2006 by Ordinance No. 801; and

WHEREAS, the requested Special Use Permit is to allow for the property at 330 N. Main, Cheney, Kansas, which is zoned C-2 Planned Commercial Office and Retail District, to have a propane fill station; and

WHEREAS, the propane fill station is currently located at 117 N. Jefferson St. and is being operated under Special Use Permit 16-01 authorized by Resolution 274-2016; and

WHEREAS, upon approval of the relocation of the propane fill station to 330 N Main, Special Use Permit 16-01 will become void at 117 N Jefferson St.; and

WHEREAS, this request was forwarded to the Cheney Planning Commission for the holding of a public hearing and comment during its April 22, 2024 meeting; and

WHEREAS, notice of an April 22, 2024 Cheney Planning Commission public hearing on the requested issuance of the Special Use Permit was published in the official city newspaper on March 28, 2024 and mailed on March 26, 2024 to all owners of record of lands within the corporate limits of the City of Cheney, located within 200 feet of the proposed zoning change;

WHEREAS, after conducting the public hearing and reviewing the request, along with review of a description and the current C-2 Planned Commercial Office and Retail zoning of the land proposed to be used, and considering the written factors for consideration and proposed standards provided pursuant to Chapter 21 of the City of Cheney Zoning Ordinance, the Planning Commission during its meeting of April 22, 2024, made findings based upon said criteria and recommended that the Governing Body approve issuing a Special Use Permit upon the conditions contained herein; and

WHEREAS, the Governing Body was apprised of the recommendation of the Cheney Planning Commission and considered this request during its May 9, 2024 meeting. After review of the recommendation of the Cheney Planning Commission, and based upon its findings, the Governing Body of the City of Cheney, Kansas hereby approves issuing a Special Use Permit upon the conditions contained herein.

WHEREAS, in accordance with Section 5.09 of the City of Cheney Zoning Code, a protest against any rezoning or a special use application must be filed in the City Clerk's office not later than the end of the business day (5:00 pm) on the fourteenth (14<sup>th</sup>) day following the date of the conclusion of the Planning Commission's public hearing held pursuant to the publication notice. For the purposes of calculating the fourteen (14) day period, weekends and holidays shall be counted. Provided, however, if the last day is a non-business day for City offices, then the filing deadline shall be at 5:00 pm on the next regular business day; and

WHEREAS, more than fourteen (14) days have passed since conclusion of the Planning Commission's hearing and no such protest petition has been filed in opposition to approval of said Special Use Permit for the relocation of the propane fill station to 330 N Main.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CHENEY KANSAS:

Section 1. Special Use Permit Issued

The Governing Body of the City of Cheney, Kansas hereby issues a Special Use Permit to Farm Supply LLC and conditioned upon the conditions provided herein, to allow a propane fill station on the tracts of land legally described below (herein referred to as the "Property"):

Lot 1, 2, 3, Block 19, City of Cheney Blocks 1-36, City of Cheney, Sedgwick County, Kansas.

CONDITIONS. The conditions upon which this Special Use Permit is issued are as follows:

1. Inspections to be conducted by the State Fire Marshall's office are to be provided and sent to the City for review.
2. A lockable cabinet to secure the dispenser and valves on the Propane Fill Tank is to be used to prevent unauthorized operation of equipment when not in controlled use by representatives of Farm Supply LLC.

3. Traffic barricades approved by City Staff are to be installed to protect the Propane Fill Tank from vehicular damage.
4. The location of the propane fill station must meet all required City setbacks and all other requirements set forth by the State Fire Marshall's office.
5. All propane cylinders must be equipped with collars and foot rings in good condition and refill propane cylinders must bear a manufacture date within 12 years of the present date present, or bear a new date followed by the letter "E". This new E-date means that this cylinder is qualified for use for an additional 5 years.
6. An Overfill Prevention Device must be utilized on all vertical cylinders.
7. Fencing must be used as a screening mechanism, if necessary in the determination of City Staff.

Section 2. Execution

The Mayor of the City of Cheney, Kansas is hereby authorized to execute and issue Special Use Permit Number 24-01 to Farm Supply LLC.

Section 3. Revocation

Upon issuance of this Special Use Permit Number 24-01 to Farm Supply LLC, Special Use Permit Number 16-01 authorized by Resolution 274-2016 is hereby revoked as the location of the Propane Fill Tank authorized under Special Use Permit Number 16-01 is transitioning from 117 N. Jefferson St. to 330 N. Main in Cheney, Kansas under Special Use Permit Number 24-01.

Approved by the City Council the 9th day of May, 2024.

Executed by the Mayor the \_\_\_th day of May, 2024.

\_\_\_\_\_  
MAYOR, PHILIP MIZE

SEAL  
ATTEST:

\_\_\_\_\_  
CITY CLERK, ANGIE GASSMANN



## PLANNING COMMISSION

City Hall – 131 N Main St

April 22, 2024 at 7:00 PM

### MINUTES

**CALL TO ORDER-** Called to order by Bret Albers at 7:00 pm.

#### ROLL CALL

Present: Planning Commission members Bret Albers, PJ Beavers, Melanie Block, Melissa Olthoff, Kyle Grandy, Ryan Ingram, Nate Miller, David Rich, Ryan Runnells, Ryan Scott, Deanna Williams.  
Administrator Danielle Young.

#### OTHERS PRESENT

Ryan Graf, Chase Lehner, Brad Lehner, Roger Brown, Monte Viner

#### AGENDA ADDITIONS

#### APPROVAL OF MINUTES

Approval of Planning Commission Minutes from June 12, 2023 meeting. Motion made by Williams, Seconded by Runnells. Motion carried unanimously.

#### CITIZEN COMMENTS

#### OLD BUSINESS

#### NEW BUSINESS

#### OATH OF OFFICE

Swearing in of new Planning Commission members Nate Miller and Paul J Beavers.

#### Business Items

#### Open Public Hearing- opened at 7:05 pm

#### PUBLIC HEARING REGARDING APPLICATION FOR SPECIAL USE PERMIT FOR 330 N MAIN

*The City of Cheney has received a Special Use permit request from Farm Supply LLC for property owned by Monte Viner. The legal description is as follows: Lot 1, 2, 3, Block 19, City of Cheney Blocks 1-36, City of Cheney, Sedgwick County, Kansas, also known at 330 N Main, Cheney, Kansas. The property is currently zoned C2-Planned Commercial Office and Retail district.*

*Farm Supply LLC wishes to relocate their propane fill station to 330 N Main. The fill station will set outside approximately 25' south of the Farm Supply building and approximately 18' west of the alley. Current use of the property is for Farm Supply Retail store and the propane fill station will be used by Farm Supply employees to fill propane bottles. The proposed use would necessitate the setting of a 1,000-gallon propane tank and equipment in an area approximately 21' long x 42" to fill the small bottles. The unit will have a locking cabinet to prevent unauthorized operations and a barrier. The fill station will be relocated from its current location along the alley at 117 N Jefferson.*

Owner Monte Viner addressed the Planning Commission and stated that he had lost his lease on the property where the propane fill station is at now. So it needs to be moved or he will lose the facility. The State Fire Marshall has signed off on the permit to move it and Chase Lehner (propane company) is also good with it. Monte explained that the relocation will help Farm Supply because it will allow them to fill the propane tanks at the shop. He mentioned there being apprehension previously before it was moved in. But there have been no leaks and no complaints and mentioned they would meet the fire marshal and county inspections. Viner stood for questions.

Planning Commissioner member David Rich asked if the propane fill station would still be a service for motor homes? Monte said Yes.

Member Kyle Grandy asked: Will gas meters need to be moved? Monte replied that no and that it would be protected by bullards and a tree and thought the location would be safer than where it is at now.

Member Deanna Williams asked: Will there be any through traffic that can go through there? Monte stated people would still be able to go between buildings, but it will be bullarded off. It would take someone very serious to get through it.

Chair Bret Albers asked if it would be setting east/west? Monte said Yes and that it would be situated between Cheney Electric and Farm Supply. The pump end will be towards the west next to the big tree.

Member Deanna Williams: Noticed a trailer located behind the building and asked what the trailer is used for? Monte stated they cannot put the fill station there because the trailer is located on adjacent property owned by Cheney Electric.

Chair Bret Albers asked: Was there any consideration to slide it to the west? Monte stated it will be 25'-30' from alley. They want to position it for a straight line for electrical service and won't have to contend with concrete that is there.

Member Deanna Williams asked if the gas company would move it? Monte replied yes and that his company (Cheney Electric) will do the electrical.

Chair Bret Asked asked if there are any plans for screening? Bret said the current location has a solid fence. Monte stated they haven't gotten that far yet, but thought they should be able to bring those fence panels down and use them at new location.

Chair Bret Albers clarified about screening from the houses on Jefferson.

Monte replied that the fill station site can't be anything worse than everything else down that alley. And mentioned that, yes that's the busiest alley in Cheney.

Member Deanna Williams asked if the tank would be filled from the Alley or Main Street. Monte responded that most likely it would be filled from alley side.

Member Deanna Williams asked how long it takes to fill it? Chase Lehner responded 4 minutes.

Member David Rich asked how often they fill it? Chase Lehner stated once a month.

Chair Bret Albers asked if anyone had any other questions at 7:12 pm.



Chair Bret Albers asked if Chase wanted to talk about safety of it and stated some of our new members weren't around for the previous approval when that was all discussed.

Chase Lehner stated people were concerned last time. Lehner confirmed that the State Fire Marshall will be out to inspect it once it's installed. So if anything is unsafe or not up to code, it will be flagged.

Roger Brown spoke up from the audience and stated the Bank does not have any other concerns.

Administrator Danielle Young stated the City had not received any complaints on smell or safety since it was installed in 2016.

The Public Hearing closed at 7:14 pm.

**Consideration**

**RECOMMENDATION TO THE CITY COUNCIL ON SPECIAL USE AT 330 N MAIN**

Discussion was opened up for thoughts by the Planning Commission.

Member Ryan Runnells asked what the setbacks are for State Fire Marshall's office.

Chase Lehner reviewed and believed it was 25' from Adjoining property line and 5' from driveway.

Chair Bret Albers asked for a motion to approve or deny the special use permit.

Bret suggested that we include things that needs to be made.

Member Melanie Block asked about the fence needing to be moved. Monte said if it can't be moved, they would put up a fence with the aesthetic part towards his side.

Young reviewed her staff report with the Planning Commission.

Motion to recommend approval of the Special Use Permit at 330 N Main by the City Council and include staff recommendations and fencing, if necessary. Motion made by Melissa Olthoff, Seconded by Ryan Runnells. Motion carried unanimously.

**ADJOURN**

Motion to adjourn the meeting at 7:23 pm.

Motion made by David Rich, Seconded by Melanie Block.

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Bret Albers, Chair

Attest:

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Danielle Young, Secretary



Memorandum of Agreement  
*Between*  
 Kansas Forest Service  
*And the:*  
 CHENEY VOLUNTEER FIRE DEPT

SG306



## I. Purpose

The purpose of this MOA is to set forth Kansas Forest Service, operating under the administration of Kansas State University and the Kansas Board of Regents (herein referred to as "KFS") support of: wildland fire suppression, fire prevention education, land management activities using prescribed fire on private and public owned or managed lands, and the distribution of excess property, as set forth herein and in accordance with KSA 76-425a et seq<sup>1</sup>. This purpose extends to: i) any organized community with a population of less than 10,000, ii) an organized community of over 10,000 that has a wildland fire or urban interface fire suppression and prevention mission to protect unincorporated lands beyond its boundaries and upon request, provide services that offer protection to life and property in the event of a man-made or natural disaster, and iii) any organization, group, agency, unit or facility who wishes to collaborate with KFS for the purpose of providing fire suppression, education and support to communities as part of a fire management program. These entities herein referred to as the "Organization". Throughout this document, this Memorandum of Agreement will be referred to simply as the MOA. The parties to this MOA acknowledge that the Kansas Forest Service is a state entity under Kansas law, which is operated under the administration of Kansas State University and the general supervision of the Kansas Board of Regents. Any responsibilities of KFS set forth herein shall be consistent with those activities which KFS is authorized to carry out pursuant to its statutorily granted powers and duties and pursuant to the administrative direction of Kansas State University.

## II. Authority

This MOA is executed and administered in authority with the authority as set forth in: i) The Federal Property and Administration Services Act of 1949, as amended and codified in sections of 40 U.S.C. and 41 U.S.C. (the "Property Act"); ii) the Cooperative Forestry Assistance Act of 1978, Pub. L 95-313, as amended 16 U.S.C. 2101 et seq., authorizing use of property by Kansas Forest Service or its loan to Emergency Response Organizations; iii) the Kansas Tort Claims Act (K.S.A. 75-6101 through 75-6115, including without limitation 75-6104 (w) and (x)), protecting the KFS against liability from damages resulting from activities or services provided to Organizations, including without limitation donated excess fire and emergency medical equipment; and, iv) grant documents concerning the distribution and receiving of grant funds as authorized by the granter and administered by KFS to those public entities identified in the Purpose statement.

## III. Scope

### A. KFS Agrees to:

1. Render guidance and assistance to the Organization for the proper functioning of the cooperative fire protection system on rural lands and/or rural communities and communities having a wildland/urban interface mission to protect unincorporated private and public

<sup>1</sup> [http://www.kslegislature.org/li\\_2020/b2019\\_20/statute/076\\_000\\_0000\\_chapter/076\\_004\\_0000\\_article/076\\_004\\_0025a\\_section/076\\_004\\_0025a\\_k/](http://www.kslegislature.org/li_2020/b2019_20/statute/076_000_0000_chapter/076_004_0000_article/076_004_0025a_section/076_004_0025a_k/)

lands.

2. Provide technical assistance to the Organization in training firefighters and land managers in the safe and proper use of current and future Federal Excess Personal Property (FEPP) and/or Fire Fighter Property (FFP) that has been or may be converted to fire suppression or support equipment<sup>2</sup>.
3. Provide technical assistance to the Organization on the design, conversion, maintenance and procurement of repair parts for excess property.
4. Provide the Organization with training to suppress wildland fires and to safely initiate and manage prescribed fire as part of a land management schedule, the general execution of a fire plan, Hazardous Fuel Mitigation and other programs that provide for life safety and the prevention of property loss as a result of man-made and natural disasters.
5. Assist in the acquisition of property to be used by the Organization for fire suppression, prescribed burning, emergency medical life support and the prevention of loss of life and property in the event of a man-made or natural disaster.
6. Assist and support the Organization in the pursuit of financial assistance in accordance with the Purpose of this MOA.
7. Assist the Organization and its personnel in preparation for deployment and support of the National Response Framework as provided under HSPD-5 (2003)<sup>3</sup>.

**B. Organization Agrees to:**

1. In coordination with KFS, develop and carry out an active educational program which will create awareness in the community of the need for preventing wildland fire and share with others acquired knowledge concerning wildland and prescribed fire through lessons learned. (For those Organizations whose mission is primarily life safety, they will provide an educational program reflective of their mission.)
2. Abide by all requirements in the Appendix A, Excess Property
3. Keep on file, for the duration of this MOA, a copy of this MOA.
4. Be responsible for assuring that this document is current with each organizational change in status, not including the items under *Scope of work*.
5. For personnel who serve as first responders, require successful completion of National Incident Management Systems (NIMS) ICS- 100 and IS-700<sup>4</sup> courses in compliance with State of Kansas Executive Order #05-03<sup>5</sup>, issued April 19, 2005 prior to: using any FEPP/FFP, receiving grants, National Wildlife Coordinating Group (NWCG) training, or receiving Excess Donated Property. This will be completed by new personnel within 180 days of joining the Organization. This requirement will only apply to personnel involved in fire suppression or those making an emergency response.

<sup>2</sup> In accordance with the U.S. Department of Agriculture – Forest Service Federal Excess Personal Property Program and the U.S. Department of Defense Firefighter Property Program: <https://www.fs.usda.gov/managing-land/fire/fepp>.

<sup>3</sup> Homeland Security Presidential Directive – National Emergency Management System: <https://www.dhs.gov/publication/homeland-security-presidential-directive-5>

<sup>4</sup> <https://training.fema.gov/nims/>

<sup>5</sup> <https://kslib.info/DocumentCenter/View/503/EO-05-03?bidId=>

6. If required by law, submit a fire incident report to the Office of the State Fire Marshal on the Kansas Fire Incident Reporting System (K-FIRS)<sup>6</sup>. Such reports shall be filed by the 20<sup>th</sup> of each month. Should no incidents occur during the reporting period, a "No Activity Report" will be submitted.

**C. It is mutually agreed and understood by and between the parties that:**

1. This MOA shall be effective upon execution by the parties and continue in force subject to any amendments which may be made by mutual agreement of the parties; and it is expressly understood that this MOA or any amendments may be terminated by either party upon 60 days written notice to the other.
2. The Organization shall hold harmless, indemnify, save and defend KFS, Department of Defense and the USFS, including their officers, employees, contractors, and agents from and against any and all losses, damages, cost, injuries and claims to persons or property including Organization's officers, employees, contractors, and agents, involving, arising out of or resulting from Organization's use, possession, custody or control of the property provided/accessed or assistance furnished pursuant to this MOA. Nothing in this MOA shall be construed as a waiver of Kansas State University's or KFS's sovereign, governmental, or official immunity.

#### **IV. ASSURANCES**

The Provisions found in Contractual Provisions Attachment (Form KSU-146a, Rev. 07-20), which is attached hereto, are hereby incorporated in this contract and made a part thereof. For purposes of this MOA, the term "University" in the KSU-146a form shall be interchangeable with the term "KFS."

This MOA is binding on the Organization, its successors, transferees and assignees, and the person or persons whose signatures appear below are authorized to sign this MOA on behalf of the parties.

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<sup>6</sup> <https://firemarshal.ks.gov/236/Kansas-Fire-Incident-Reporting-System#:~:text=The%20Kansas%20Fire%20Incident%20Reporting,used%20across%20the%20United%20States.&text=KFIRS%20is%20an%20All%20Incident,Kansas%2C%20not%20just%20fighting%20fires.>

## Appendix A Excess Property

This Section specifically addresses the Federal Excess Personal Property (FEPP) and Firefighter Property (FFP) programs, which KFS administers on behalf of the USDA Forest Service (USFS).

### Eligibility

The FEPP program is available to any fire department in Kansas that is recognized by the Office of the State Fire Marshall (OSFM), as evidenced by the issuance of a Fire Department Identification (FDID) number, if that fire department serves a population under 10,000 or has a wildland fire program recognized by KFS. The FFP program is additionally available to any Emergency Medical Service (EMS) agency, or non-profit, non-governmental organization with an established and recognized role in wildland fire management. For this document, all will be referred to simply as “departments”. FEPP equipment may be used for fire suppression, with up to 10% of its use for other emergencies that threaten life or property. FFP may be used for fire suppression or fire management or EMS/rescue uses.

- To be eligible, any fire department must be current on filing fire reports to the National Fire Incident Reporting System (NFIRS) as reported by OSFM.
- Any fire department or other organization must have a current Memorandum of Agreement on file with KFS to be eligible.
- All recipients of vehicles or heavy equipment agree to enter the equipment into the Kansas Comprehensive Resource Management and Credentialing System (CRMCS) and to make it available to assist KFS upon request during fire emergencies or periods of extreme fire danger or fire activity, provided doing so will not unduly compromise protection of their own jurisdiction.
- All departments agree to comply with design and construction requirements outlined on the issue sheet when they receive excess property through either program.

### Terms and Conditions

- I. KFS will only obtain property with a Demil code of A (non-sensitive) or Q (sensitive). Other Demil codes have multiple additional requirements and will not be requisitioned. Demil Q is furtherbroken down into Q3 and Q6 property, which have separate requirements, below.
- II. Ownership of some, but not all items can be transferred to receiving departments.
  - A. FEPP property ownership remains with the Federal government throughout its use. It is owned by the USFS, on loan to KFS, and sub-loaned to the local fire department. Such property must be inventoried every two years and returned to KFS for disposal when it is no longer in active service with the fire department. When returned, all components issued with the vehicle must be returned, including a complete set of tires, seats, bed (if present when issued), all body parts and vehicle components. Items the fire department has added may be removed and kept by the department, but removal is not required. No FEPP property, or portion thereof, may be sold, cannibalized, traded, or otherwise transferred except by the US Government (USG), or by KFS acting on USG’s behalf.
  - B. Demil A or Q6 property can transfer ownership. KFS owns such property for the first year. Once the fire department submits photographs showing that it has been painted and placed in service for firefighting (i.e. capable of bringing water and equipment to a fire, even if some work remains to be completed), KFS can transfer title to the receiving department one year later.
  - C. Demil Q3 remains property of the Department of Defense (DOD) in perpetuity. It may be used, but must be inventoried every two years, and must be returned to DOD when no longer in service as fire equipment.
- III. FFP Disposal. All FFP vehicles are subject to security requirements and may not be sold or transferred to any person or entity outside the United States. For specific requirements and procedures, see the KFS Excess Property Handbook, available at [www.kansasforests.org/fire\\_management/](http://www.kansasforests.org/fire_management/) or in hard copy from KFS.
  - A. Demil A property may be disposed of by the fire department after serving a minimum of one

additional year. The department should notify KFS that the property has been disposed of but may otherwise dispose of according to their local jurisdiction's normal disposal process for public property.

- B. Demil Q6 property may be sold but carries extra requirements. It may not be sold to any person or entity outside the continental United States and requires approval of the buyer by the Trade Security Commission. It is the receiving department's responsibility to ensure that any sale or disposal is legal and approved. Further guidance can be found in the KFS Excess Property Handbook.
- C. Demil Q3 property cannot be sold or transferred, and must be returned to KFS, to return to the Defense Logistics Agency (DLA) when no longer needed. Any components removed from the vehicle must be retained by the department, and returned with it for disposal (example, pumps and pump housings from HEMTTs, or vehicle beds).
- D. DLA provides the additional specific requirements, which may be found in the KFS Excess Property Handbook.

IV. Cost. There is no cost to participate in the FEPP or FFP programs.

- A. KFS will receive vehicles and provide a general mechanical check, and repair items as needed to ensure, to the best of our ability, that the vehicle is roadworthy. There is no cost for labor, and no cost for parts obtained via salvage or other no-cost sources. Any cost for parts incurred by KFS will be invoiced to the fire department along with a 10% handling/stocking fee. Parts received through FEPP (government property) cannot be placed on FFP vehicles (state or local property).
- B. If KFS picks the vehicle up within Kansas, there is no cost for retrieving the vehicle. If a vehicle is obtained out of state, actual shipping costs will be invoiced to the receiving department.

V. In service

Receiving departments agree to have the equipment in service within six months of receipt.

- A. In service will be defined as painted to a non-military paint scheme and equipped to be able to provide meaningful support on a fire or emergency scene, generally meaning at least having a water tank and means to move water.
- B. Once this is completed, departments will submit photographs from two opposite corners showing all 4 sides of the vehicle in service. This will be the step that starts the clock for eventual transfer of ownership, when applicable.
- C. The above does not require that every detail be completed, as it is recognized these vehicles may remain a work in progress throughout their life, but it is at least a non-military color and operational.

VI. Insurance, liability

Receiving departments are required to maintain liability insurance, to the extent required under state law, on all vehicles. Additionally, by receiving equipment under FEPP or FFP, they agree to hold KFS, Kansas State University, and all employees or agents of either institution harmless. Finally, they agree to indemnify the above in case of any legal action arising from failure to comply with program rules and regulations, including vehicle design and use.

VII. Guidance

There are numerous sources for information and guidance on the design of vehicles or equipment under FEPP and FFP programs. KFS Fire staff can assist in many cases or can direct the department to multiple other sources of information.

VIII. State responsibilities. KFS will:

- Periodically collect and maintain a list of equipment needed by fire departments
- Screen frequently via appropriate sources to locate and secure such equipment
- Retrieve equipment (unless specific arrangements are made otherwise), inventory, and track equipment as required
- Inventory FEPP, and Q3 FFP property, typically every other year

- Provide initial mechanical inspection and repair prior to issue, though no warranty is expressed or implied
- Maintain an inventory of common parts, and the ability to order parts through DLA or similar ordering systems on behalf of fire departments when doing so is advantageous to the department (some items are better obtained through local parts stores).
- Vehicles will generally be processed in the order received and issued to departments in the order requested. Departments may not select specific vehicles from available inventory. KFS does reserve the right to alter the order to facilitate more quickly filling requests (e.g. processing several good vehicles that can be issued quickly) or to alter the order of the request list based on operational needs and priorities, particularly on types of items for which demand exceeds supply.

IX. Department responsibilities. The receiving department is responsible to:

- Place requests with KFS for needed equipment
- Maintain current MOA with KFS, and current NFIRS fire reporting
- Maintain insurance on vehicles once received
- Pick up vehicles from KFS within 30 days of being notified their vehicle is ready
- Paint and install at least basic equipment on the vehicle within 180 days of issue, and provide photos when that is completed
- Not cannibalize, sell, dispose of or remove vehicle components unless specifically authorized to do so by KFS, and retain any parts removed from Q3 vehicles for eventual return at disposal time
- Notify KFS of any destruction, theft, loss, or damage to vehicles
- Notify KFS prior to sale or disposal of any vehicle
- Do not structurally alter the vehicle (i.e. frame modifications), keep the vehicle within its Gross Vehicle Weight Rating (GVWR) when fully staffed, stocked, and full of water, and do not place any outside locations on the vehicle on which an individual may ride while the vehicle is in motion.
- Make any issued vehicle available to KFS and/or USFS staff for inspection or inventory as needed, and comply with any and all open records/FOIA requests related to the vehicle
- Ensure that vehicle is properly housed, which at a minimum means out of the weather, and secured against vandalism or unauthorized access
- Ensure that issued equipment is used only for official departmental business and not for private or for-profit use at any time
- Provide for annual safety inspections, and for any and all such maintenance as may be needed to keep the vehicle safe and operational
- Display a KFS decal visibly on each side of the vehicle, and keep all inventory tags intact until such time as the department receives title
- Keep vehicles entered into CRMCS, and make them available to assist KFS in times of major fire activity or preparedness for fire threats

State of Kansas  
 Kansas State University  
 KSU-146a (Rev. 7-20)

Contract # \_\_\_\_\_  
 Initials \_\_\_\_\_

### CONTRACTUAL PROVISIONS ATTACHMENT

Important: This form contains mandatory contract provisions and must be attached to and specifically incorporated in all contractual agreements by adding the following statement to the main body of the contract: "The Provisions found in Contractual Provisions Attachment (Form KSU-146a, Rev. 7-20), which is attached hereto, are hereby incorporated in this contract and made a part hereof."

1. **Controlling Provisions:** It is expressly agreed that the terms of each and every provision in this attachment shall prevail and control over the terms of any other conflicting provision in the contract (including, without limitation, all other attachments) in which this attachment is incorporated. Any terms that conflict with or could be interpreted to conflict with this attachment are nullified.
2. **Kansas Law and Venue:** All matters arising out of or related to this contract shall be subject to, governed by, and construed according to the laws of the State of Kansas, and jurisdiction and venue of any suit arising out of or related to this contract shall reside only in courts located in the State of Kansas.
3. **Disclaimer Of Liability:** No provision of this contract will be given effect that attempts to require Kansas State University or any of its controlled corporations (collectively "University") to defend, hold harmless, or indemnify any contractor or third party for any acts or omissions. The terms, conditions, and limitations of liability of the State of Kansas, the University, and their employees are exclusively defined under the Kansas Tort Claims Act (K.S.A. 75-6101, *et seq.*).
4. **Arbitration, Damages, Warranties:** No interpretation of this contract shall find that the University has agreed to binding arbitration, or the payment of damages or penalties. Further, the University does not agree to pay attorney fees, costs, or late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect that attempts to exclude, modify, disclaim or otherwise attempt to limit any damages or rights of action available to the University at law, including but not limited to the implied warranties of merchantability and fitness for a particular purpose.
5. **Termination Due To Lack Of Funding Appropriation:** If sufficient funds are not appropriated to continue the function performed in this agreement and for the payment of the charges hereunder, the University may terminate this agreement at the end of its current fiscal year. The University agrees to give written notice of termination to contractor at least 30 days prior to the end of its current fiscal year, and shall give such notice for a greater period prior to the end of such fiscal year as may be provided in this contract, except that such notice shall not be required prior to 90 days before the end of such fiscal year. Contractor shall have the right, at the end of such fiscal year, to take possession of any equipment provided under any contract for which it has not been paid. The University will pay to the contractor all regular contractual payments incurred through the end of such fiscal year, plus contractual charges incidental to the return of any such equipment. Upon termination of the agreement by the University, title to any such equipment shall revert to Contractor at the end of the University's current fiscal year. The termination of the contract pursuant to this paragraph shall not cause any penalty to be charged to the agency or the contractor.
6. **Responsibility For Taxes:** The University shall not be responsible for, nor indemnify a contractor for, any federal, state or local taxes which may be imposed or levied upon the subject matter of this contract.
7. **Insurance:** The University shall not be required to purchase any insurance against loss or damage to property or any other subject matter relating to this contract, nor shall this contract require the University to establish a "self-insurance" fund to protect against any such loss or damage.
8. **Acceptance Of Contract:** This contract shall not be considered accepted, approved or otherwise effective until the required approvals and certifications have been given, including, but not limited to, the signature of an authorized representative of the University as defined in the University Contracts Policy: <https://www.k-state.edu/policies/ppm/3000/3070.html>.
9. **Authority To Contract:** By signing this contract, the representative of the contractor thereby represents that such person is duly authorized by the contractor to execute this contract on behalf of the contractor and that the contractor agrees to be bound by the provisions thereof.
10. **Export Control:** Prior to providing University with any items under this contract that are subject to export controls regulations, including items controlled under the International Traffic in Arms Regulations (ITAR), 22 C.F.R. §§ 120-130, or the Export Administration Regulations (EAR), 15 C.F.R. §§ 730-774, Contractor will notify University and identify the export controlled items at issue and the applicable categories and subcategories of the United States Munitions List and/or Export Control Classification Number(s). University reserves the right to decline to accept any items or information controlled under ITAR or EAR. Contractor will direct all notices under this section to the appropriate University contact as follows: [comply@k-state.edu](mailto:comply@k-state.edu).
11. **Privacy of Student Records:** Contractor understands that the University is subject to FERPA (Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g). To the extent Contractor possesses any education records of University's students under this contract, Contractor is deemed to be a school official with a legitimate educational interest in the records and Contractor agrees to comply with FERPA and its regulations. Contractor specifically agrees that it shall use personally identifiable education records only for purposes related to this contract, and shall not disclose such records to any third party without authorization from the University. Contractor shall promptly report to the University any request for, or improper disclosure of, University student educational records.
12. **Anti-Discrimination Clause:** Contractor agrees to comply with all applicable state and federal anti-discrimination laws. When requested by University, Contractor shall cooperate with University in meeting obligations under University's own policies and procedures, including but not limited to the University's anti-discrimination policy: <http://www.k-state.edu/policies/ppm/3000/3010.html>. Contractor specifically acknowledges that its employees on campus and/or participating in University programs or activities have reviewed, understand, and will comply with University's anti-discrimination policy and its reporting website at <https://www.k-state.edu/report/>. Contractor also agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001, *et seq.*) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111, *et seq.*) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101, *et seq.*) (ADA) and to not discriminate against any person because of race, religion, color, sex, disability, national origin or ancestry, or age in the admission or access to, or treatment or employment in, its programs or activities; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the contractor is found guilty of any violation of such acts by the Kansas Human Rights Commission or if it is determined that the contractor has violated applicable provisions of ADA, such violation(s) shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the University.
13. **Information/Confidentiality:** As a state agency, the University's contracts and prices paid for goods and services are generally public records, and therefore no provision of this contract shall restrict the University's ability to produce this contract in response to a lawful request or from otherwise complying with the Kansas Open Records Act (K.S.A. 45-215, *et seq.*). Moreover, no provision of this contract shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101, *et seq.*
14. **The Eleventh Amendment:** The Eleventh Amendment is an inherent and incumbent protection of the State of Kansas and need not be reserved, but prudence requires the University to reiterate that nothing in or related to this contract shall be deemed a waiver of the Eleventh Amendment.
15. **Campaign Contributions / Lobbying:** Funds provided through a grant award or contract shall not be given or received in exchange for the making of a campaign contribution. No part of the funds provided through this contract shall be used to influence or attempt to influence an officer or employee of any State of Kansas agency or a member of the Legislature regarding any pending legislation or the awarding, extension, continuation, renewal, amendment or modification of any government contract, grant, loan, or cooperative agreement.
16. **Facility Access:** To the extent Contractor is required to be on the University's premises in the performance of any contract, Contractor and its representatives will adhere to the University's policies and procedures, and will use commercially reasonable efforts not to interfere with the University's regular operations. Contractor further agrees, upon request, to include the University as an additional insured on its general liability insurance policy on a primary and non-contributory basis, with such policy to provide continuous coverage for at least a period of two years after the end of the contract and such policy is not be cancelled without 30 day prior notice to the University and another general liability insurance policy in place prior to the termination of the existing policy. The Contractor shall also provide the University with a certificate of insurance within five business days upon request.
17. **Electronic Signature:** The parties agree that the contract may be signed with electronic signatures. If an electronic signature is used, the parties agree that it is the legally binding equivalent to the signing party's handwritten signature. Whenever either party executes an electronic signature on the contract, it has the same validity and meaning as a handwritten signature. The parties agree that neither party will, at any time in the future, repudiate the meaning of an electronic signature or claim that an electronic signature is not legally binding.
18. **No Endorsement:** Contractor agrees it will not use or display the name, marks, or images of the University to advertise and/or endorse its enterprises or products, or for any other purpose without the prior written approval of the University.



IN WITNESS WHEREOF, the parties hereto have executed this Memorandum of Agreement as of the last day shown below: **Organization (Official Name)** CHENEY VOLUNTEER FIRE DEPARTMENT,

**FDID # (fire departments only)** SG306, **County** SEDGWICK

**PO BOX I**  
**Mailing Address** (public office if possible)

**525 NORTH MAIN**  
**Shipping Address** (if different)

CHENEY, KS 67025  
**City** **ZIP**

CHENEY, KS 67025  
**City** **ZIP**

-97.78; 37.63  
**Primary Station Location** (Lat. /Long), St., Rd.

**Additional Station Location** (Lat. /Long), St., Rd  
(Use Additional Sheet If Necessary)

CHENEY, KS  
**City**

**City**

Type text here

**Chief (Print Name)**

**Authorized Representative (Print Name)**

**Signature**

**Signature**

**Daytime Phone**

**Title**

**Cell Phone**

**Daytime Phone**

**Email**

**Email**

**KANSAS FOREST SERVICE**



**Kansas State Forester**  
**2610 Claflin Rd.**  
**Manhattan, KS 66502**

**Date**

**CHENEY MUNICIPAL COURT  
APRIL 2024 COURT REPORT**

MUNICIPAL COURT JUDGE:	HAROLD FLAIGLE
CITY PROSECUTOR:	BRANDON RITCHA
COURT APPOINTED ATTORNEYS:	LOIS LYNN, MANDI STEPHENSON
POLICE CHIEF:	KENNETH WINTER
OFFICERS:	JOHNIE OGDEN, SAMUEL HARROALD, DONOVAN WAHRMAN JAMES LANCASTER, AUSTIN LITTLE, ANDREW ALLEN, DAVID OHLDE, CHRIS BECKER, MIKE SATTERLEE, DANNY MCDORMAN, JEFF COLE, LESLIE WALDSCHMIDT
COURT SERVICE OFFICER:	CHRISTOPHER DAVIS
COURT CLERK:	ANDREA SMYTH

TOTAL NUMBER OF NEW NOTICES TO APPEAR: 8

NUMBER OF TICKETS BY CHENEY #1	0	NUMBER OF TICKETS BY CHENEY #2	0
NUMBER OF TICKETS BY CHENEY #3	2	NUMBER OF TICKETS BY CHENEY #4	2
NUMBER OF TICKETS BY CHENEY #5	0	NUMBER OF TICKETS BY CHENEY #6	0
NUMBER OF TICKETS BY CHENEY #7	0	NUMBER OF TICKETS BY CHENEY #8	0
NUMBER OF TICKETS BY CHENEY #9	0	NUMBER OF TICKETS BY CHENEY #10	0
NUMBER OF TICKETS BY CHENEY #11	3	NUMBER OF TICKETS BY CHENEY #14	1

NUMBER OF ARRAIGNMENTS ON DOCKET:	8	NUMBER OF CONTINUED/REVIEWS ON DOCKET:	10
CONTINUED	7	CONTINUED	7
DISMISSED	0	SENTENCED	1
PAID	0	DISMISSED	0
FAIL TO APPEAR	1	PAID OR PMT MADE	0
WARRANT ISSUED	0	DRIVERS LICENSE SUSPENDED	0
SET FOR TRIAL	0	WARRANT ISSUED	2
SENTENCED	1	SET FOR TRIAL	0
		SENT FOR COLLECITON	0

NUMBER OF TRIALS 0

NUMBER OF PSI/PDS'S ORDERED	0
MONEY PAID TO CSO FOR PSI, UA'S	\$0.00
AMOUNT OF FINES SET COURT NIGHT	\$425.00
AMOUNT OF FINES COLLECTED FOR MONTH	\$97.47
AMOUNT OF FINES OUTSTANDING CURRENTLY	\$255.99
AMOUNT IN COLLECTIONS	\$18,427.41
COURT APPOINTED ATTORNEY FEES	\$0.00
INTERLINGUAL SERVICES	\$0.00

CHENEY POLICE DEPARTMENT

April 2024

MONTHLY REPORT

**CALLS FOR POLICE SERVICE:**

TOTAL- 446(average per day-14.9)      Previous Month (March 2024)- 335

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**VEHICLE ACCIDENTS INVESTIGATED:**

Non-Injury- 0

Injury- 0

**TOTAL- 0**

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**TRAFFIC INVESTIGATIONS:**

DUI & Other- 0

**TOTAL- 0**

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**WARNINGS ISSUED:**

**TOTAL- 40**

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**NOTICE TO APPEARS ISSUED:**

**TOTAL- 15**

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**CRIMINAL CASES INVESTIGATED:**

**TOTAL- 11**

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**PATROL CAR STATISTICS:**

Unit #1- (2023 Chevrolet)

Beginning Odometer- 2,927

Ending Odometer- 3,423

**TOTAL- 496**

Unit #2- (2023 Chevrolet)

Beginning Odometer- 9,672

Ending Odometer- 11,223

**TOTAL- 1,551**

Unit #3- (2021 Chevrolet)

Beginning Odometer- 26,181

Ending Odometer- 27,478

**TOTAL- 1,297****TOTAL MILES DRIVEN- 3,344****TOTAL GALLONS OF FUEL- 374.6****AVERAGE MILES PER GALLON- 8.9****APRIL 2024 CHENEY POLICE OVERVIEW****APRIL 2- PERSONAL SAFETY WITH THIRD GRADE CLASS @ CES****APRIL 3- PERSONAL SAFETY WITH THIRD GRADE CLASS @ CES****APRIL 6- OFFICER PROVIDED SECURITY FOR WEDDING PARTY****APRIL 11- CHIEF WINTER ATTENDED CITY COUNCIL****APRIL 13- OFFICER PROVIDED ASSISTANCE WITH PROM WALK-IN****APRIL 16- PERSONAL SAFETY WITH THIRD GRADE CLASS @ CES****APRIL 17- OFFICERS ASSISTED WITH CITY COURT****APRIL 18- CHIEF WINTER ASSISTED WITH KACP REG #4 TRNING EVENT & SG COUNTY CHIEFS MTG @ COLWICH**

**APRIL 24- CHIEF WINTER ATTENDED KSJOA BOARD MTG IN WICHITA**

**APRIL 25- CHIEF WINTER ATTENDED DEPT HEAD MTG AT CITY OFFICE**

**APRIL 27- OFFICER PROVIDED SECURITY AT WHITE BARN**

**APRIL 27- OFFICER PROVIDED SECURITY AT ST. ROSE CHURCH BENEFIT**

**APRIL 29- CHIEF WINTER ATTENDED KACP CONF & MEETINGS**

**APRIL 30- CHIEF WINTER ATTENDED KACP CONF & MEETINGS**



Cheney Fire Monthly Report  
April 2024

For the month of April, there were 28 calls.

7 Fire Responses

19 EMS Responses

2 Combined Responses

YTD – 117 Emergency Responses

<b>FIRE RESPONSES</b>	
4/2/2024	Grass Fire Level 1
4/10/2024	Unknown Fire
4/12/2024	Brush Fire
4/14/2024	Assist a Citizen
4/24/2024	Assist a Citizen
4/28/2024	Vehicle Fire
4/28/2024	Check for Gas
<b>EMS RESPONSES</b>	
4/3/2024	Stroke
4/3/2024	Transfer Call
4/4/2024	Hemorrhage/Laceration
4/5/2024	Subject Unconscious
4/5/2024	Subject Unconscious
4/7/2024	Fall
4/7/2024	Difficulty Breathing
4/9/2024	Unknown Call For EMS
4/10/2024	Transfer Call
4/13/2024	Difficulty Breathing
4/16/2024	Sick Person
4/16/2024	Traumatic Injury
4/18/2024	Hemorrhage/Laceration
4/20/2024	Dog Bite
4/21/2024	Difficulty Breathing
4/23/2024	Sick Person
4/23/2024	Difficulty Breathing
4/26/2024	Omega Call
4/26/2024	Subject Unconscious
<b>COMBINED RESPONSES</b>	
4/9/2024	Injury Accident
4/20/2024	Injury Accident

## 2024 GAS REPORT

MONTH	CITY OF CHENEY					RESIDENTIAL			COMMERCIAL			FEE		NET REVENUE		
	CITY METER READING as of 15th	CITY MCF USAGE as of 15th	LACK HILLS MCF USAGE as of 15th	BLACK HILLS DOLLARS BILLED	LACK HILL BILLING RATE	TOTAL VOLUME BILLED	TOTAL DOLLARS BILLED	# RES. CUST.	\$ BILLED RES. CUST.	VOLUME RES. CUST.	# COMM. CUST.	\$ BILLED COMM. CUST.	VOLUME COMM. CUST.		REVENUE	\$3.15
JAN (So.Mtr)			13684	\$ 85,828.53	\$6.2700	12,575	\$ 157,444.67	720	\$ 101,943.43	7,993	84	\$ 55,501.24	4,582	\$ 71,616.14	\$ 39,611.25	\$ 32,004.89
FEB (So.Mtr)			11502	\$ 70,152.98	\$6.1000	12,092	\$ 149,632.62	726	\$ 99,258.83	7,882	84	\$ 50,373.79	4,210	\$ 79,479.64	\$ 38,089.80	\$ 41,389.84
MAR (So.Mtr)			6510	\$ 42,207.29	\$6.4800	6,932	\$ 92,046.17	725	\$ 62,237.13	4,564	82	\$ 29,809.04	2,368	\$ 49,838.88	\$ 21,835.80	\$ 28,003.08
APR (So.Mtr)			4525	\$ 29,445.31	\$6.5100	4,607	\$ 64,151.11	722	\$ 43,655.77	3,018	83	\$ 20,495.34	1,589	\$ 34,705.80	\$ 14,512.05	\$ 20,193.75
MAY (So.Mtr)						0	\$ -							\$ -	\$ -	\$ -
JUNE (So.Mtr)						0	\$ -							\$ -	\$ -	\$ -
JULY (So.Mtr)						0	\$ -							\$ -	\$ -	\$ -
AUG (So.Mtr)						0	\$ -							\$ -	\$ -	\$ -
SEPT (So.Mtr)						0	\$ -							\$ -	\$ -	\$ -
OCT (So.Mtr)						0	\$ -							\$ -	\$ -	\$ -
NOV (So.Mtr)						0	\$ -							\$ -	\$ -	\$ -
DEC (So.Mtr)						0	\$ -							\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>0</b>	<b>0.00</b>	<b>36,221</b>	<b>\$ 227,634.11</b>	<b>0.00</b>	<b>36,206</b>	<b>\$ 463,274.57</b>	<b>723.25</b>	<b>\$ 307,095.16</b>	<b>23,457</b>	<b>83.25</b>	<b>\$ 156,179.41</b>	<b>12,749</b>	<b>\$ 235,640.46</b>	<b>\$ 114,048.90</b>	<b>\$ 121,591.56</b>

JAN -1289 difference between time of MIU reads and KMGA reads - single digits and negative wind chill on the 15th/Programming error  
 FEB 590  
 MARCH 422  
 APRIL 82  
 MAY  
 JUNE  
 JULY  
 AUG  
 SEPT  
 OCT  
 NOV  
 DEC  
 TOTAL -195

## 2024 WATER REPORT

MONTH	TOTAL VOLUME BILLED	TOTAL DOLLARS BILLED **	# RES. CUST.	\$ BILLED RES. CUST.	VOLUME RES. CUST.	# COMM. CUST.	\$ BILLED COMM. CUST.	VOLUME COMM. CUST.	SEWER DOLLARS BILLED	GALLONS OF WATER METERED INTO SYSTEM	UNACCOUNTED GALLONS OF WATER	PERCENTAGE ACCOUNT WATER	METERED WATER TO OLF COURSE
JANUARY	4,544,300	\$ 56,890.37	781	\$ 23,466.21	3,485,100	89	\$ 3,864.92	1,059,200	\$29,559.24	4,717,100	172,800	4%	0
FEBRUARY	4,652,500	\$ 57,339.94	785	\$ 23,347.89	3,808,700	89	\$ 4,122.83	843,800	\$29,869.22	5,161,100	508,600	10%	0
MARCH	4,470,000	\$ 57,205.92	781	\$ 22,846.86	3,243,900	91	\$ 4,191.18	1,226,100	\$30,167.88	4,656,300	186,300	4%	0
APRIL	0	\$ -									0	#DIV/0!	0
MAY	0	\$ -									0	#DIV/0!	0
JUNE	0	\$ -									0	#DIV/0!	0
JULY	0	\$ -									0	#DIV/0!	0
AUGUST	0	\$ -									0	#DIV/0!	0
SEPTEMBER	0	\$ -									0	#DIV/0!	0
OCTOBER	0	\$ -									0	#DIV/0!	0
NOVEMBER	0	\$ -									0	#DIV/0!	0
DECEMBER	0	\$ -									0	#DIV/0!	0
<b>TOTAL-AVG.</b>	<b>13,666,800</b>	<b>\$171,436.23</b>	<b>782.33</b>	<b>\$69,660.96</b>	<b>10,537,700</b>	<b>89.67</b>	<b>\$12,178.93</b>	<b>3,129,100</b>	<b>\$89,596.34</b>	<b>14,534,500</b>	<b>867,700</b>	<b>6%</b>	<b>0</b>

\*\*INC. SEWER

- January -
- February - Water Leak
- March -
- April -
- May -
- June -
- July -
- August -
- September -
- October -
- November -
- December -



**2024 TRASH REPORT**

	# ADDRESSES	X PICKUPS* PAID TO WC	BILLED MONTHLY	PAID WC
JAN	810	\$0.00	\$16,807.50	\$13,264.80
FEB	811	\$15.00	\$16,826.00	\$13,340.40
MARCH	812	\$60.00	\$16,855.25	\$13,385.40
APRIL	807	\$105.00	\$16,759.00	\$12,111.48
MAY	812	\$0.00	\$16,836.00	\$0.00
JUNE		\$0.00	\$0.00	\$0.00
JULY		\$0.00	\$0.00	\$0.00
AUG		\$0.00	\$0.00	\$0.00
SEPT		\$0.00	\$0.00	\$0.00
OCT		\$0.00	\$0.00	\$0.00
NOV		\$0.00	\$0.00	\$0.00
DEC		\$0.00	\$0.00	\$0.00
<b>TOTALS</b>	<b>810.4</b>	<b>\$180.00</b>	<b>\$84,083.75</b>	<b>\$52,102.08</b>

\*WC COLLECTS THESE FEES & ARE INCLUDED IN FINAL MONTHLY TOTAL

## MAINTENANCE REPORT

May 2024

Walking Trail is 95% complete. It was suggested to finish the short section of curb & gutter along the west end of the parking lot with a 10ft section of laid back curb to allow for drainage. Sidewalk in that area would be poured 6-8" thick to accommodate traffic/machinery accessibility. Getting quotes to finish that part.

Working on which streets to slurry this year & submitting to South Central Paving for a quote.

APAC will be out between May 27<sup>th</sup>-June 3<sup>rd</sup> to start work on West 4<sup>th</sup> Avenue replacement.

FreMar has started crushing our concrete & asphalt. They should have the project completed in 2 weeks.

Well 10 had a foot valve replaced by Alexander Pumps.

Well 7 had issues blowing fuses. Pump was pulled; Doug Twietmeyer checked wiring & electrical on the pump. Pump was taken to Western Supply for further testing. Pump is still under warranty so they are having a replacement pump sent to Western Supply.

Central Power did annual maintenance & 2 hour Load Bank Test on generators at Well 11, Lift Station 1 & Lift Station 3.

Cunningham Sandblasting & Painting did an inspection of the water tower on May 3, 2024. Results from inspection will be emailed.

May 8<sup>th</sup> is Community Service Day. Students will be cleaning the pool to get it ready for filling.

Maintenance Superintendent

Jerry Peitz





**Golf Report May 2024**

April is a blur...we were super busy in every aspect of maintenance and play. Men’s Club began with record numbers. We aerated the greens and they have recovered well. Scott is learning on the fly!

**Rounds Report**

<u>Year</u>	<u>April</u>	<u>Year to Date</u>
2024	2,602	6,172
2023	2,427	5,326
2022	2,315	5,170
2021	2,366	5,065
2020	2,530	5,147

**Revenue Report**

<u>Year</u>	<u>April</u>	<u>Year to Date</u>
2024	\$92,323.83	\$256,957.26
2023	\$87,875.12	\$210,996.88
2022	\$68,929.88	\$190,479.45
2021	\$69,214.48	\$174,047.69
2020	\$69,768.67	\$154,378.99

**Looking Ahead:**

We have seven tournaments scheduled in May; schools let out which provides us summer help!

Kevin Fowler

Director of Golf

## **Administrator Report- May 2024**

### **SPORTS COMPLEX PROJECTS:**

Here is a list of items we hope to tackle at the Sports Complex this year.

1. Curbing and path along west edge of large parking lot to finish walking trail project
2. Finish Restroom/picnic shelter plans and start construction.
3. Finish out concrete with sidewalk to basketball/pickleball court, and handicap parking stalls in front of restroom shelter
4. Field 4- install sunshades, fencing, dugouts
5. Pour concrete around Field 4 and sidewalk towards small parking lot

**ARPA:** The annual report for the (SLRF) American Rescue Plan Funds was submitted. The funds must be obligated by December 31, 2024. Currently the city has obligated \$58,822 of the \$330,704.01. It has been discussed to use these funds for the park shelter construction.

**GRANTS:** We are still waiting to hear if we received the Waste Tire Grant for the picnic tables and K-State Forestry Fire Grant for wildland firefighting gear. The Fire Department received a \$500 grant from Williams Energy and it was used to purchase cord reels for the new addition. Approximately 1300' feet of concrete path were poured this month! There is 200' of sidewalk left to pour before it is finished. We are needing to pour some additional curb on the west end of the parking lot first.

**FIRE STATION:** A ribbon cutting will be held for the new fire station addition on Saturday, May 4<sup>th</sup> at 11:30 during the car show.

**SWIMMING POOL:** The pool will open on May 25<sup>th</sup>. Lifeguards have been hired and are working on certifications.

**FIREWORKS STAND:** There has not been a permit submitted yet for a Fireworks Stand, but we believe the FFA will be submitting one before the end of May.

**BUDGET WORKSHOP:** We will hold our annual Budget workshop after the meeting to discuss 2025 budget projects.

## Clerk Report- May 2024

Item 15)

### WELLNESS:

Webinars, annual preventive screenings, and/or blood donations for additional wellness points are due by May 17<sup>th</sup>.

### MONTHLY DUTIES:

Payroll was conducted twice.

Council minutes were completed for the regular meeting.

Paperwork for 3 part-time employees was completed.

112 past due notices were mailed on 04/18/2024 in the amount of \$21,972.32 (107 past due in 2023, 126 past due in 2022, 113 past due in 2021, 76 past due in 2020 and 132 past due notices in 2019.) 6 shut-offs were done on May 1st.

Trained new utility/court clerk on procedures and processes.