



## MEETING OF THE COUNCIL MEETING

Council Chambers, City Hall – 131 N Main St

April 11, 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
  - 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/amended.

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

*Greg Ferris, Ferris Consulting*

**OLD BUSINESS**

**NEW BUSINESS**

**1) 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.

**2) 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 the number of attendees at a party will decrease from 50 to 40 due to the ratio of lifeguards to swimmers.

Motion: Approve the 2024 Swimming Pool Fees.

**3) 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.

Motion: Approve spending \_\_\_\_\_ for a city partnership with KPTS.

**4) CONSIDERATION OF MAYOR MIZE’S APPOINTMENT**

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

Paul J Beavers                      Planning Commission

Motion: Approve Mayor's appointment.

**5) 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.

Motion: Approve bid from \_\_\_\_\_ to crush concrete and asphalt.

**6) 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 has been drafted to add this to the city code.

Motion: Adopt Ordinance 956.

Roll Call Vote, Albers \_\_\_\_, Cramer \_\_\_\_, Gile \_\_\_\_, Graf \_\_\_\_, Williams,

**7) 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.

**8) 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.

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

**REPORTS**

**Police Report**

[9\)](#) Cheney Police Report

[10\)](#) Court Report

**Fire Report**

**Maintenance Report**

[11\)](#) Maintenance Report

[12\)](#) Gas Report

[13\)](#) Water Report

[14\)](#) Trash Report

**Golf Course Report**

[15\)](#) Golf Report

**Administrator's Report**

[16\)](#) Admin report

**ATTORNEY'S ITEMS**

**CLERK REPORT**

[17\)](#) 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.



## COUNCIL MEETING

Council Chambers, City Hall – 131 N Main St

March 14, 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 7:01 pm. Council members Greg Williams, Tyler Cramer, Ryan Graf, and Kassie Gile were present. Staff present were City Administrator Danielle Young, City Clerk Angie Gassmann, Chief of Police Ken Winter, Director of Golf Kevin Fowler and Attorney Austin Parker. Council member Jeff Albers was absent. Guests present were Travis Mounts-TSNews, Lyn Packer-Sedgwick County Director of Public Works/County Engineer, Patricia Parker, Bryant Parker.

#### PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

#### DETERMINE AGENDA ADDITIONS - no

#### 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
  - Shed Permit - 312 E First - Josh Tabor
  - Shed Permit - 737 E Second - James Adolph
  - Sprinkler Permit - 313 Cherry Oaks - Turf Etc
  - Gazebo Permit - 804 Filmore - Kenneth Terrell
  - Fence Permit - 911 Garfield - Logan Wilson
  - Shed Permit - 814 Lincoln - Karlous Molyneux
- B) Minutes of February 8, 2024 regular meeting  
Minutes of February 28, 2024 special meeting
- C) Bills Lists for February 2024

Motion: Approve consent agenda as listed.

Motion made by Councilmember Graf, Seconded by Councilmember Williams.

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

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

No one spoke during the public agenda.

**OLD BUSINESS****DISCUSSION OF CLUBHOUSE MANAGER**

After further review of the clubhouse manager position from last month, staff had talked to the city attorney regarding the position being moved to an exempt-salaried position.

Motion: Approve update to clubhouse manager job description to an exempt-salaried position as it falls under the FLSA's executive and/or administrative personnel exceptions.

Motion made by Councilmember Cramer, Seconded by Councilmember Graf.

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

**NEW BUSINESS****DISCUSSION OF ANNEXATION OF PUBLIC RIGHTS OF WAY**

Sedgwick County Public Works recently reviewed the status of roads in unincorporated public rights of way in the vicinity of all municipalities in the county and discovered locations where annexation of the road should occur. All areas eligible for annexation are noted on the attached map, but the circled locations are proposed for annexation on 383rd, 391st and MacArthur. The request is to reduce the maintenance burden on Sedgwick County. Following annexation, these roads would be classified as county connecting links meaning the County would perform maintenance overlays and complete the pavement markings on these roads, as needed. The city would have jurisdiction of these roads so the city could set and enforce the speed limit. Outside of maintaining the pavement, the responsibilities for the right of way would fall to the City, such as mowing, signage, ditches, culverts, storm sewer, permitting, etc. Sedgwick County would maintain the roads as connecting links until the city reaches a population of 5,000 and then the city would assume all responsibilities.

It was determined that a bridge exists along 383rd just north of the annexation and is in the County's CIP for replacement. City Staff requested Sedgwick County to inspect the other structures within the ROW and a report is attached. There are two cross road culverts on 391st St that need to be improved within the near future and the County has agreed to take on that expense. There are four other structures that the city would be responsible for in the future.

Lynn Packer, director of public works for Sedgwick County discussed the evaluations of the right of ways done by the County, on areas that have not been annexed, areas where we can extend connecting links and segments through cities of 3rd class. Administrator Young reviewed the condition report for the structures in the proposed areas. She discussed their condition and the plans for county replacement for certain structures. It was noted that the culvert on North Main by the Golf Course and Lubbers are in fair condition but there is concern it is undersized. It was suggested to make it bigger when replaced. Lynn Packer discussed wanting to run one resolution through the County for all Cities. A letter would then be issued and the City would meet and accept it. Mayor Mize referred to the City Attorney and asked for his thoughts. Attorney Austin Parker referenced State Statue 12-520E which refers to highways, not streets. He also discussed townships having a distinct mill levy to maintain roads. He stated he would look at it further to determine highway vs. roadway. Council was concerned about the replacement of structures by County, materials used for replacement, and the possibility of the County changing their Mill Levy to help cover the costs of repairs. Attorney Parker will research the annexation further.

**CONSIDERATION OF MAYOR MIZE'S APPOINTMENT FOR THE LIBRARY BOARD**

Mayor Mize requests Council's confirmation on the following appointment to the Library Board:

Library Board member Ciara Haworth 4-year term

Motion: Confirm the Mayor's appointment.

Motion made by Councilmember Graf, Seconded by Councilmember Cramer.

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

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

Cheney Fire Department has requested the appointment of Joshua Roberts

Motion: Confirm the Mayor's appointment.

Motion made by Councilmember Graf, Seconded by Councilmember Gile.

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

#### **DISCUSSION OF 4TH AVE PROJECT**

APAC submitted a price to tear out and replace 4th Ave from Main St to Wolf. The project was discussed between staff and Schwab Eaton and it was decided to get a bid from APAC directly instead of going out to bid, due to limited number of asphalt contractors and history of utilizing APAC for street tear-outs. APAC's bid includes replacing 4 valley gutters. These are not required, but they are the last 4 valley gutters along 4th Ave that need replaced and are severely cracked. We have received a bid from another company to replace the valley gutters.

APAC's bid received was for \$293,360 with \$295,000 being budgeted. This includes replacing the 4 valley gutters and 2 ADA curb ramps. It was discussed on doing the valley gutters and ADA ramps separately, but there was only a \$375 price difference. It was felt this was not enough of a savings to use 2 different companies on the project. The project is expected to begin as soon as school is out for the Summer with completion in approximately 2 weeks, weather permitting. The City will supply the base.

Motion: Approve bid in the amount of \$293,360 from APAC.

Motion made by Councilmember Graf, Seconded by Councilmember Williams.

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

#### **UPDATE OF UTILITY DEPOSIT POLICY**

Staff updated the Utility Deposit Policy to include information about if a customer enrolls in auto-debit.

Motion: Update the utility deposit policy.

Motion made by Councilmember Graf, Seconded by Councilmember Gile.

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

#### **CONSIDERATION OF ORDINANCE 955: AN ORDINANCE REGULATING THE PAYMENT, COLLECTION AND TRANSFER OF UTILITY ACCOUNTS WITHIN THE CORPORATE LIMITS OF THE CITY OF CHENEY, KANSAS BY AMENDING SECTION 15-112 OF AND ADDING SECTIONS 15-115 AND 1-119 TO THE CHENEY CITY CODE OF THE CITY OF CHENEY KANSAS.**

Staff requested the addition of a section regarding deceased utility customers, returned payments and the addition of a transfer fee when someone moves properties.

Motion: Adopt Ordinance 955

Clerk Gassmann called the Roll Call Vote: Albers-absent, Cramer-yes, Gile-yes, Graf-yes, Williams-yes.

#### **CONSIDERATION OF APPOINTMENTS FOR THE KMGMA BOARD OF DIRECTORS IN ACCORDANCE WITH KMGMA'S BYLAWS, THE BOARD OF DIRECTORS SHALL CONSIST OF ONE DIRECTOR FOR EACH MEMBER CITY**



Currently Jerry Peitz serves as the Director. With the vacancy of our Assistant Maintenance Superintendent position, someone will need to be appointed to fill the alternate director position.

Motion: Appoint Danielle Young to serve as the alternate Director until August 31, 2025, entitling alternate director to vote on the behalf of the city.

Motion made by Councilmember Graf, Seconded by Councilmember Gile.

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

## REPORTS

### Police Report

- Police candidate is in second week of academy. The other candidate will start on the 25<sup>th</sup>.

### Fire Report

- Fire Chief Jerry Peitz was absent. Nothing to report.

### Maintenance Report

- Maintenance Superintendent Jerry Peitz was absent. Nothing to report.

### Golf Course Report

- February weather was good but extremely dry.
- Hired a new clubhouse manager who will start Monday, March 18<sup>th</sup>.
- Planted 25 trees – 24 at the golf course and 1 for the gas awareness survey winner.
- Discussed the cost of equipment and refurbishing some of the mowers through Toro to extend the life of those machines.
- Golf cart lease will expire at the end of 2024. In process of discussing with a couple companies and hopes to have a contract ready by end of summer.

### Administrator's Report

- Discussed plans for picnic shelter.
- Discussed the swimming pool replacement. Reached out to Waters Edge who did original concept plan in regards to design work. Working on some quotes for possible pool refurbishing option with a couple companies. There are optional ways to save money using existing pool site with upgrades and new plumbing.
- May 4<sup>th</sup> the Fire Department will be hosting their annual car show. Plan is to do a ribbon cutting for the new addition of the Fire Station.
- Discussed plans for picnic shelter. not back yet. waiting on.
- Discussed recent gas reading/billing errors. The meters were working correctly, there was human error on the programming of the MIU-auto read device. Our current code does not state for past billing error, only if the meter is slow or fast. Council, Attorney, and staff discussed how far back to bill for the usage, Council decided to bill back for 12 months due to another incident that set precedence. Staff plans to physically read meters twice a year – April & October – this should negate any future problems with this.

## ATTORNEY'S ITEMS

- Discussed the opioid settlement and the ability to vote on the restructuring. Attorney Parker does not recommend voting on it.
- Discussed the road right of ways and need for documentation. Attorney Parker plans to discuss with County Counselor.

**CLERK REPORT**

- Clerk Angie Gassmann had nothing to report.

**MAYOR'S ITEMS**

- Had questions and concerns regarding the culverts and bridges included on the annexation.

**COUNCIL ITEMS**

- Councilmember Albers was absent.
- Councilmember Gile had nothing to report.
- Councilmember Graf had nothing to report.
- Councilmember Kampling had nothing to report.
- Councilmember Williams had nothing to report.

**ADJOURN**

Motion to adjourn 8:33 pm. Motion made by Councilmember Gile, Seconded by Councilmember Graf.  
Voting Yea: Councilmember Williams, Councilmember Gile, Councilmember Graf, Councilmember Cramer



Philip Mize, Mayor

Attest:

Angie Gassmann, City Clerk

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 03/14/2024  
 Time: Item C  
 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: 001.000 GENERAL</b>							
010-001.000-718.000	OFFICE SUPPLI QUILL CORPORATION///		label printer paper	0	03/06/2024	03/06/2024	58.95
							<b>58.95</b>
010-001.000-726.000	OTHER COMMC GASSMANN/ANGIE//		Retirement party supplies	0	03/11/2024	03/11/2024	38.69
	MIDWEST SINGLE SOURCE, INC		soap	0	03/14/2024	03/14/2024	23.58
	SPK CHENEY		Supplies	0	03/06/2024	03/06/2024	10.73
							<b>73.00</b>
010-001.000-732.000	DUES AND TRAI US POST OFFICE		Box rental	0	03/06/2024	03/06/2024	188.00
							<b>188.00</b>
010-001.000-735.100	TELEPHONE COX COMMUNICATIONS		Phone	0	03/14/2024	03/14/2024	147.78
	VERIZON WIRELESS MESSAGIN		Verizon	0	03/14/2024	03/14/2024	41.47
							<b>189.25</b>
010-001.000-735.300	CITY UTILITIES CHENEY MUNICIPAL UTILITIES		Utility Bills	0	03/06/2024	03/06/2024	339.52
							<b>339.52</b>
010-001.000-737.000	OTHER CONTR/						
	IMAGEQUEST INC		copier	0	03/14/2024	03/14/2024	20.00
	KERR/GARY//		Cleaning/Janitorial	0	03/11/2024	03/11/2024	145.00
							<b>165.00</b>
							<b>Total Dept. GENERAL: 1,013.72</b>
<b>Dept: 002.000 POLICE</b>							
010-002.000-715.000	UNIFORMS AND BAYSINGER POLICE SUPPLY///		Police uniform	0	03/06/2024	03/06/2024	247.16
	BAYSINGER POLICE SUPPLY///		Police Uniform	0	03/06/2024	03/06/2024	110.99
	GALLS INC.///		Police uniform & supplies	0	03/06/2024	03/06/2024	198.00
	GALLS INC.///		Police Uniform	0	03/06/2024	03/06/2024	69.66
							<b>625.81</b>
010-002.000-719.000	GAS & OIL FARMERS CO-OP ELEVATOR CC		Fuel & Maintenance	0	03/06/2024	03/06/2024	1,073.98
							<b>1,073.98</b>
010-002.000-726.000	OTHER COMMC MIDWEST SINGLE SOURCE, INC		soap	0	03/14/2024	03/14/2024	23.59
	SPK CHENEY		Supplies	0	03/06/2024	03/06/2024	17.68
							<b>41.27</b>
010-002.000-730.000	PROFESSIONAL BOWMAN/DAVE//PHD		Psych eval	0	03/06/2024	03/06/2024	200.00
							<b>200.00</b>
010-002.000-735.100	TELEPHONE COX COMMUNICATIONS		Phone	0	03/14/2024	03/14/2024	129.52
	VERIZON WIRELESS MESSAGIN		Verizon	0	03/14/2024	03/14/2024	134.41
							<b>263.93</b>
010-002.000-735.300	CITY UTILITIES CHENEY MUNICIPAL UTILITIES		Utility Bills	0	03/06/2024	03/06/2024	113.18
							<b>113.18</b>
010-002.000-737.000	OTHER CONTR/						
	IMAGEQUEST INC		copier	0	03/14/2024	03/14/2024	

INVOICE APPROVAL LIST BY FUND REPORT

Date: 03/14/2024  
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City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	NEW MEDICAL HEALTHCARE LL		Pre-employment Little	0	03/14/2024	03/14/2024	160.00
	OMNIGO SOFTWARE		Police Software	0	03/06/2024	03/06/2024	6,319.37
	VERIZON WIRELESS MESSAGIN		Verizon	0	03/14/2024	03/14/2024	80.02
							<b>6,570.89</b>
010-002.000-739.000	EQUIPMENT PA						
	DIGITAL ALLY		Police equipment	0	03/06/2024	03/06/2024	732.00
							<b>732.00</b>
							<b>Total Dept. POLICE: 9,621.06</b>
<b>Dept: 002.100 MUNICIPAL COURT</b>							
010-002.100-731.000	STATE IMPOSEE						
	KANSAS STATE TREASURER///		Cage Fees	0	03/06/2024	03/06/2024	94.00
							<b>94.00</b>
010-002.100-737.000	OTHER CONTR						
	RITCHA/BRANDON//		Prosecutor	0	03/06/2024	03/06/2024	240.00
							<b>240.00</b>
							<b>Total Dept. MUNICIPAL COURT: 334.00</b>
<b>Dept: 003.000 FIRE</b>							
010-003.000-719.000	GAS & OIL						
	FARMERS CO-OP ELEVATOR CC		Fuel & Maintenance	0	03/06/2024	03/06/2024	451.58
							<b>451.58</b>
010-003.000-735.300	CITY UTILITIES						
	CHENEY MUNICIPAL UTILITIES		Utility Bills	0	03/06/2024	03/06/2024	630.45
							<b>630.45</b>
010-003.000-737.000	OTHER CONTR						
	VERIZON WIRELESS MESSAGIN		Verizon	0	03/14/2024	03/14/2024	40.01
							<b>40.01</b>
							<b>Total Dept. FIRE: 1,122.04</b>
<b>Dept: 004.000 PARKS &amp; POOLS</b>							
010-004.000-726.000	OTHER COMMC						
	CENTRAL SAND CO INC		Sand	0	03/11/2024	03/11/2024	425.13
	HELENA AGRI-ENTERPRISES LL		Fertilizer	0	03/11/2024	03/11/2024	598.80
							<b>1,023.93</b>
							<b>Total Dept. PARKS &amp; POOLS: 1,023.93</b>
<b>Dept: 005.000 STREET LIGHT</b>							
010-005.000-735.000	PUBLIC UTILITY						
	EVERGY		Streetlights	0	03/06/2024	03/06/2024	3,344.47
							<b>3,344.47</b>
							<b>Total Dept. STREET LIGHT: 3,344.47</b>
<b>Dept: 006.000 STREET MAINT.</b>							
010-006.000-719.000	GAS & OIL						
	FARMERS CO-OP ELEVATOR CC		Fuel & Maintenance	0	03/06/2024	03/06/2024	338.23
							<b>338.23</b>
010-006.000-739.000	EQUIPMENT PA						
	FARMERS CO-OP ELEVATOR CC		Fuel & Maintenance	0	03/06/2024	03/06/2024	987.46
	FOLEY EQUIPMENT		Volvo Loader	0	03/06/2024	03/06/2024	19.38
	LOCKE SUPPLY		radar signs	0	03/06/2024	03/06/2024	5.47
							<b>1,012.31</b>
							<b>Total Dept. STREET MAINT.: 1,012.31</b>

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INVOICE APPROVAL LIST BY FUND REPORT

Date: 03/14/2024  
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City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
<b>Dept: 008.000 SENIOR CITIZENS</b>							
010-008.000-735.100	TELEPHONE COX COMMUNICATIONS		Phone	0	03/14/2024	03/14/2024	36.30
							<b>36.30</b>
010-008.000-735.300	CITY UTILITIES CHENEY MUNICIPAL UTILITIES		Utility Bills	0	03/06/2024	03/06/2024	184.75
							<b>184.75</b>
<b>Total Dept. SENIOR CITIZENS:</b>							<b>221.05</b>
<b>Dept: 012.000 GOLF COURSE</b>							
010-012.000-719.000	GAS & OIL FARMERS CO-OP ELEVATOR CO		Fuel & Maintenance	0	03/06/2024	03/06/2024	335.63
							<b>335.63</b>
010-012.000-726.000	OTHER COMMC SPK CHENEY		Supplies	0	03/06/2024	03/06/2024	106.95
							<b>106.95</b>
010-012.000-733.000	TRAVEL EXPEN: FOWLER/KEVIN// FOWLER/KEVIN//		Mileage Mileage	0 0	03/06/2024 03/11/2024	03/06/2024 03/11/2024	52.93 18.76
							<b>71.69</b>
010-012.000-735.100	TELEPHONE COX COMMUNICATIONS VERIZON WIRELESS MESSAGING		Phone Verizon	0 0	03/14/2024 03/14/2024	03/14/2024 03/14/2024	122.68 41.47
							<b>164.15</b>
010-012.000-735.300	CITY UTILITIES CHENEY MUNICIPAL UTILITIES		Utility Bills	0	03/06/2024	03/06/2024	616.85
							<b>616.85</b>
010-012.000-736.000	BUILDING/GROU EASY ICE LLC PRATT GLASS CO INC///		ice machine maintenance Door Maintenance	0 0	03/06/2024 03/12/2024	03/06/2024 03/12/2024	1,006.60 270.25
							<b>1,276.85</b>
010-012.000-736.100	GOLF COURSE CENTRAL SAND CO INC VAN WALL EQUIPMENT		Sand Maintenance supplies	0 0	03/11/2024 03/06/2024	03/11/2024 03/06/2024	339.58 1,443.68
							<b>1,783.26</b>
010-012.000-736.200	FOOD & BEVER ART'S & MARY'S TATER CHIPS CHERRY OAKS GOLF COURSE CHERRY OAKS GOLF COURSE PEPSI-COLA S & Y ENTERPRISES SPK CHENEY		chips golf course Food Beef jerky beverages Beef sticks Supplies	0 0 0 0 0 0	03/06/2024 03/06/2024 03/06/2024 03/06/2024 03/06/2024 03/06/2024	03/06/2024 03/06/2024 03/06/2024 03/06/2024 03/06/2024 03/06/2024	49.50 599.77 85.69 289.82 254.00 112.73
							<b>1,391.51</b>
010-012.000-736.320	MERCHANDISE C & H GOLF TITLEIST TITLEIST TITLEIST		Golf Merchandise MERCHANDISE Golf shop merchandise Golf Shop Merchandise	0 0 0 0	03/06/2024 03/06/2024 03/06/2024 03/11/2024	03/06/2024 03/06/2024 03/06/2024 03/11/2024	2,112.00 114.95 1,975.68 6,148.36
							<b>10,350.99</b>
010-012.000-736.400	BEER PURCHASE CHERRY OAKS GOLF COURSE CHERRY OAKS GOLF COURSE		Beer Petty Cash	0 0	03/06/2024 03/14/2024	03/06/2024 03/14/2024	500.00 922.55

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<b>010-012.000-738.000 ADVERTISING</b>							
	ASPERA BROADCASTING INC		Advertising	0	03/06/2024	03/06/2024	75.00
	KIOWA COUNTY MEDIA CENTE		Advertising State Basketball	0	03/12/2024	03/12/2024	250.00
							<b>325.00</b>
<b>010-012.000-739.000 EQUIPMENT PA</b>							
	KANSAS GOLF AND TURF, INC.		service, labor, parts	0	03/14/2024	03/14/2024	2,049.65
	MASEK GOLF CAR COMPANY		Cart Maintenance	0	03/14/2024	03/14/2024	128.85
	PRAIRIELAND PARTNERS		John Deere 4610	0	03/06/2024	03/06/2024	5,836.90
	PRAIRIELAND PARTNERS		Pallet fork repair	0	03/06/2024	03/06/2024	1,100.00
	PROFESSIONAL TURF PRODUC		Golf Maintenance supplies	0	03/06/2024	03/06/2024	104.79
	R & R PRODUCTS, INC.		water cooler/cup dispenser	0	03/12/2024	03/12/2024	1,836.55
							<b>11,056.74</b>
<b>Total Dept. GOLF COURSE:</b>							<b>28,402.17</b>
<b>Dept: 025.000 TRASH SERVICE</b>							
<b>010-025.000-737.000 OTHER CONTR</b>							
	WASTE CONNECTIONS INC///		Trash Service	0	03/11/2024	03/11/2024	13,340.40
							<b>13,340.40</b>
<b>Total Dept. TRASH SERVICE:</b>							<b>13,340.40</b>
<b>Fund GENERAL OPERATING:</b>							<b>59,773.38</b>
<b>Fund: 030 SEWER</b>							
<b>Dept: 000.000</b>							
<b>030-000.000-719.000 GAS &amp; OIL</b>							
	FARMERS CO-OP ELEVATOR CC		Fuel & Maintenance	0	03/06/2024	03/06/2024	338.24
							<b>338.24</b>
<b>030-000.000-726.000 OTHER COMMC</b>							
	SPK CHENEY		Supplies	0	03/06/2024	03/06/2024	16.98
							<b>16.98</b>
<b>030-000.000-735.100 TELEPHONE</b>							
	VERIZON WIRELESS MESSAGIN		Verizon	0	03/14/2024	03/14/2024	27.64
							<b>27.64</b>
<b>030-000.000-737.000 OTHER CONTR</b>							
	IMAGEQUEST INC		copier	0	03/14/2024	03/14/2024	11.50
	VERIZON WIRELESS MESSAGIN		Verizon	0	03/14/2024	03/14/2024	13.35
							<b>24.85</b>
<b>030-000.000-739.000 EQUIPMENT PA</b>							
	AMERICAN FENCE CO.,INC.///		sewer	0	03/06/2024	03/06/2024	8.72
	FOLEY EQUIPMENT		Volvo Loader	0	03/06/2024	03/06/2024	19.38
							<b>28.10</b>
<b>030-000.000-760.000 MACHINERY AN</b>							
	RED EQUIPMENT LLC		sewer truck maintenance	0	03/06/2024	03/06/2024	1,010.75
							<b>1,010.75</b>
<b>Total Dept. 000000:</b>							<b>1,446.56</b>
<b>Total Fund SEWER:</b>							<b>1,446.56</b>
<b>Fund: 050 WATER</b>							
<b>Dept: 000.000</b>							
<b>050-000.000-719.000 GAS &amp; OIL</b>							
	FARMERS CO-OP ELEVATOR CC		Fuel & Maintenance	0	03/06/2024	03/06/2024	238.24
							<b>238.24</b>
<b>050-000.000-735.100 TELEPHONE</b>							

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	COX COMMUNICATIONS		Phone	0	03/14/2024	03/14/2024	31.45
	VERIZON WIRELESS MESSAGIN		Verizon	0	03/14/2024	03/14/2024	27.66
							<b>59.11</b>
050-000.000-735.200	ELECTRIC SER\						
	SEDGWICK COUNTY ELECTRIC		Well Electrical	0	03/12/2024	03/12/2024	328.80
							<b>328.80</b>
050-000.000-735.300	CITY UTILITIES						
	CHENEY MUNICIPAL UTILITIES		Utility Bills	0	03/06/2024	03/06/2024	123.20
							<b>123.20</b>
050-000.000-737.000	OTHER CONTR\						
	IMAGEQUEST INC		copier	0	03/14/2024	03/14/2024	11.50
	VERIZON WIRELESS MESSAGIN		Verizon	0	03/14/2024	03/14/2024	13.33
							<b>24.83</b>
050-000.000-739.000	EQUIPMENT PA						
	FOLEY EQUIPMENT		Volvo Loader	0	03/06/2024	03/06/2024	19.38
	SALINA SUPPLY COMPANY///		Water Supplies	0	03/06/2024	03/06/2024	965.38
							<b>984.76</b>
							<b>Total Dept. 000000: 1,858.94</b>
							<b>Total Fund WATER: 1,858.94</b>

**Fund: 060 GAS**  
**Dept: 000.000**

060-000.000-719.000	GAS & OIL						
	FARMERS CO-OP ELEVATOR CC		Fuel & Maintenance	0	03/06/2024	03/06/2024	338.24
							<b>338.24</b>
060-000.000-735.100	TELEPHONE						
	COX COMMUNICATIONS		Phone	0	03/14/2024	03/14/2024	31.45
	VERIZON WIRELESS MESSAGIN		Verizon	0	03/14/2024	03/14/2024	27.64
							<b>59.09</b>
060-000.000-735.300	CITY UTILITIES						
	CHENEY MUNICIPAL UTILITIES		Utility Bills	0	03/06/2024	03/06/2024	362.50
							<b>362.50</b>
060-000.000-737.000	OTHER CONTR\						
	IMAGEQUEST INC		copier	0	03/14/2024	03/14/2024	11.50
	KANSAS ONE CALL SYSTEM, IN		Locates February	0	03/06/2024	03/06/2024	37.20
	VERIZON WIRELESS MESSAGIN		Verizon	0	03/14/2024	03/14/2024	13.33
							<b>62.03</b>
060-000.000-739.000	EQUIPMENT PA						
	FOLEY EQUIPMENT		Volvo Loader	0	03/06/2024	03/06/2024	19.38
							<b>19.38</b>
							<b>Total Dept. 000000: 841.24</b>
							<b>Total Fund GAS: 841.24</b>

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

096-000.000-732.000	DUES AND TRAI						
	CHENEY LIBRARY PETTY CASH		Petty Cash	0	03/06/2024	03/06/2024	24.18
							<b>24.18</b>
096-000.000-735.100	TELEPHONE						
	COX COMMUNICATIONS		Phone	0	03/14/2024	03/14/2024	

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							<b>31.44</b>
096-000.000-735.300	CITY UTILITIES						
	CHENEY MUNICIPAL UTILITIES		Utility Bills	0	03/06/2024	03/06/2024	289.60
							<b>289.60</b>
096-000.000-737.000	OTHER CONTR						
	PRAIRIE FIRE COFFEE ROASTE		Coffee	0	03/06/2024	03/06/2024	92.00
	PRAIRIE FIRE COFFEE ROASTE		Coffee	0	03/06/2024	03/06/2024	115.80
	SCHEER/TAMERA//		storytime	0	03/06/2024	03/06/2024	60.00
							<b>267.80</b>
096-000.000-737.100	POSTAGE						
	CHENEY LIBRARY PETTY CASH		Petty Cash	0	03/06/2024	03/06/2024	45.92
							<b>45.92</b>
							<b>Total Dept. 000000: 658.94</b>
							<b>LIBRARY OPERATING FUND: 658.94</b>
<b>Fund: 111 PAYROLL CLEARING FUND</b>							
<b>Dept: 000.000</b>							
111-000.000-225.000	VISION						
	SURENCY LIFE & HEALTH		vision insurance	0	03/14/2024	03/14/2024	204.02
							<b>204.02</b>
111-000.000-705.061	FLEXIBLE SPEN						
	WINTER/KEN//		Cafeteria Reimbursement	0	03/06/2024	03/06/2024	49.50
							<b>49.50</b>
							<b>Total Dept. 000000: 253.52</b>
							<b>d PAYROLL CLEARING FUND: 253.52</b>
<b>Fund: 115 CAPITAL EQUIPMENT</b>							
<b>Dept: 000.000</b>							
115-000.000-760.000	MACHINERY AN						
	DIGITAL ALLY		Bodycams	0	03/06/2024	03/06/2024	24,322.00
							<b>24,322.00</b>
							<b>Total Dept. 000000: 24,322.00</b>
							<b>al Fund CAPITAL EQUIPMENT: 24,322.00</b>
<b>Fund: 117 CAPITAL EQUIPMENT - POL</b>							
<b>Dept: 000.000</b>							
117-000.000-760.000	MACHINERY AN						
	DIGITAL ALLY		Bodycams	0	03/06/2024	03/06/2024	5,000.00
	USD 265 GODDARD		Police Vest	0	03/06/2024	03/06/2024	500.00
							<b>5,500.00</b>
							<b>Total Dept. 000000: 5,500.00</b>
							<b>APITAL EQUIPMENT - POLICE: 5,500.00</b>
<b>Fund: 140 AGENCY</b>							
<b>Dept: 000.000</b>							
140-000.000-726.000	OTHER COMMC						
	SPK CHENEY		Supplies	0	03/06/2024	03/06/2024	20.79
							<b>20.79</b>
							<b>Total Dept. 000000: 20.79</b>



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<b>Total Fund AGENCY:</b>							<b>20.79</b>
<b>Fund: 172 ARPA Funds</b>							
<b>Dept: 000.000</b>							
172-000.000-730.000	PROFESSIONAL KANSAS CODE PLANS LLC		Picnic Shelter plans	0	03/14/2024	03/14/2024	2,250.00
<b>Total Dept. 000000:</b>							<b>2,250.00</b>
<b>Total Fund ARPA Funds:</b>							<b>2,250.00</b>
<b>Grand Total:</b>							<b>96,925.37</b>

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<b>Fund: 010 GENERAL OPERATING</b>							
<b>Dept: 000.000</b>							
010-000.000-737.000	OTHER CONTR/ COMM LINK INC	01310604	PHONE REPAIR	0	03/28/2024	03/28/2024	162.50
							<b>162.50</b>
						<b>Total Dept. 000000:</b>	<b>162.50</b>
<b>Dept: 001.000 GENERAL</b>							
010-001.000-714.000	HOSPITALIZATIC BLUE CROSS BLUE SHIELD OF	19540026	EMPLOYEE INSURANCE	0	03/28/2024	03/28/2024	1,351.73
							<b>1,351.73</b>
010-001.000-714.100	LIFE INSURANC KCL GROUP BENEFITS		LIFE INS	0	03/28/2024	03/28/2024	28.48
							<b>28.48</b>
010-001.000-726.000	OTHER COMMC SAM'S CLUB MASTERCARD			0	03/28/2024	03/28/2024	31.71
							<b>31.71</b>
010-001.000-730.000	PROFESSIONAL EMPAC INC		APR/MAY/JUNE	0	03/28/2024	03/28/2024	100.80
							<b>100.80</b>
010-001.000-733.001	TRAVEL EXP #2 PARKER/AUSTIN//		TRAVEL EXPENSE	0	03/28/2024	03/28/2024	44.22
							<b>44.22</b>
010-001.000-734.000	INSURANCE & E ECK AGENCY		CYBER INS	0	03/28/2024	03/28/2024	357.50
							<b>357.50</b>
010-001.000-735.200	ELECTRIC SER\ EVERGY		ELECTRICITY	0	03/28/2024	03/28/2024	243.71
							<b>243.71</b>
010-001.000-737.000	OTHER CONTR/ SAM'S CLUB MASTERCARD			0	03/28/2024	03/28/2024	13.98
	TIMES SENTINEL		ORDINANCE POSTING	0	03/28/2024	03/28/2024	78.75
							<b>92.73</b>
						<b>Total Dept. GENERAL:</b>	<b>2,250.88</b>
<b>Dept: 002.000 POLICE</b>							
010-002.000-714.000	HOSPITALIZATIC BLUE CROSS BLUE SHIELD OF	19540026	EMPLOYEE INSURANCE	0	03/28/2024	03/28/2024	8,178.96
							<b>8,178.96</b>
010-002.000-714.100	LIFE INSURANC KCL GROUP BENEFITS		LIFE INS	0	03/28/2024	03/28/2024	29.33
							<b>29.33</b>
010-002.000-730.000	PROFESSIONAL EMPAC INC		APR/MAY/JUNE	0	03/28/2024	03/28/2024	100.80
							<b>100.80</b>
010-002.000-733.000	TRAVEL EXPEN: HARROALD/SAMUEL//		TRAVEL EXPENSE	0	03/28/2024	03/28/2024	179.70
	SO CENTRAL KS COURT SERVI		MILEAGE FOR COURT	0	03/28/2024	03/28/2024	53.60
	WAHRMAN/DONOVAN//		TRAVEL EXPENSE	0	03/28/2024	03/28/2024	59.90
							<b>293.20</b>
010-002.000-734.000	INSURANCE & E ECK AGENCY		CYBER INS	0	03/28/2024	03/28/2024	357.50

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							<b>357.50</b>
010-002.000-735.200	ELECTRIC SER\						
	EVERGY		ELECTRICITY	0	03/28/2024	03/28/2024	38.08
							<b>38.08</b>
							<b>Total Dept. POLICE: 8,997.87</b>
<b>Dept: 002.100 MUNICIPAL COURT</b>							
010-002.100-714.000	HOSPITALIZATIC						
	BLUE CROSS BLUE SHIELD OF	19540026	EMPLOYEE INSURANCE	0	03/28/2024	03/28/2024	225.29
							<b>225.29</b>
010-002.100-726.000	OTHER COMMC						
	SAM'S CLUB MASTERCARD			0	03/28/2024	03/28/2024	20.00
							<b>20.00</b>
							<b>Total Dept. MUNICIPAL COURT: 245.29</b>
<b>Dept: 003.000 FIRE</b>							
010-003.000-722.000	SMALL TOOLS &						
	FARM SUPPLY LLC			0	03/28/2024	03/28/2024	72.42
							<b>72.42</b>
010-003.000-726.000	OTHER COMMC						
	LIFE-ASSIST		MED SUPPLIES	0	03/28/2024	03/28/2024	388.60
							<b>388.60</b>
010-003.000-730.000	PROFESSIONAL						
	EMPAC INC		APR/MAY/JUNE	0	03/28/2024	03/28/2024	50.40
							<b>50.40</b>
010-003.000-734.000	INSURANCE & E						
	CONTINENTAL WESTERN GROU		FIRE VEHICLE INS	0	03/28/2024	03/28/2024	5,188.00
	ECK AGENCY		CYBER INS	0	03/28/2024	03/28/2024	357.50
							<b>5,545.50</b>
010-003.000-735.100	TELEPHONE						
	AT & T		FIRE/MAINT PHONE	0	03/25/2024	03/25/2024	31.39
							<b>31.39</b>
010-003.000-735.200	ELECTRIC SER\						
	EVERGY		ELECTRICITY	0	03/28/2024	03/28/2024	236.81
							<b>236.81</b>
010-003.000-736.000	BUILDING/GROU						
	FARM SUPPLY LLC			0	03/28/2024	03/28/2024	62.15
							<b>62.15</b>
010-003.000-737.000	OTHER CONTR\						
	AIRGAS		FIRE/MAINT.	0	03/28/2024	03/28/2024	295.00
							<b>295.00</b>
							<b>Total Dept. FIRE: 6,682.27</b>
<b>Dept: 004.000 PARKS &amp; POOLS</b>							
010-004.000-735.200	ELECTRIC SER\						
	EVERGY		ELECTRICITY	0	03/28/2024	03/28/2024	188.07
							<b>188.07</b>
010-004.000-736.000	BUILDING/GROU						
	FARM SUPPLY LLC			0	03/28/2024	03/28/2024	99.99
							<b>99.99</b>
010-004.000-739.000	EQUIPMENT PA						

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	SAM'S CLUB MASTERCARD			0	03/28/2024	03/28/2024	335.00
	THE TAP OF KANSAS		BACKFLOW	0	03/28/2024	03/28/2024	835.85
							<b>1,170.85</b>
						<b>Total Dept. PARKS &amp; POOLS:</b>	<b>1,458.91</b>
<b>Dept: 005.000 STREET LIGHT</b>							
010-005.000-735.000	PUBLIC UTILITY						
	EVERGY		ELECTRICITY	0	03/28/2024	03/28/2024	26.98
							<b>26.98</b>
						<b>Total Dept. STREET LIGHT:</b>	<b>26.98</b>
<b>Dept: 006.000 STREET MAINT.</b>							
010-006.000-714.000	HOSPITALIZATIC						
	BLUE CROSS BLUE SHIELD OF	19540026	EMPLOYEE INSURANCE	0	03/28/2024	03/28/2024	668.87
							<b>668.87</b>
010-006.000-726.000	OTHER COMMC						
	FARM SUPPLY LLC			0	03/28/2024	03/28/2024	75.96
	SAM'S CLUB MASTERCARD			0	03/28/2024	03/28/2024	47.19
							<b>123.15</b>
010-006.000-739.000	EQUIPMENT PA						
	VAN KEPPEL COMPANY/THE G.		PARTS	0	03/28/2024	03/28/2024	228.93
							<b>228.93</b>
						<b>Total Dept. STREET MAINT.:</b>	<b>1,020.95</b>
<b>Dept: 008.000 SENIOR CITIZENS</b>							
010-008.000-735.200	ELECTRIC SER						
	EVERGY		ELECTRICITY	0	03/28/2024	03/28/2024	63.74
							<b>63.74</b>
						<b>Total Dept. SENIOR CITIZENS:</b>	<b>63.74</b>
<b>Dept: 012.000 GOLF COURSE</b>							
010-012.000-714.000	HOSPITALIZATIC						
	BLUE CROSS BLUE SHIELD OF	19540026	EMPLOYEE INSURANCE	0	03/28/2024	03/28/2024	2,963.03
							<b>2,963.03</b>
010-012.000-714.100	LIFE INSURANC						
	KCL GROUP BENEFITS		LIFE INS	0	03/28/2024	03/28/2024	8.38
							<b>8.38</b>
010-012.000-718.000	OFFICE SUPPLI						
	QUILL CORPORATION///	37574337	OFFICE SUPPLY	0	03/28/2024	03/28/2024	47.97
							<b>47.97</b>
010-012.000-726.000	OTHER COMMC						
	DESIGNS PLUS		BUSINESS CARDS	0	03/28/2024	03/28/2024	105.00
	FARM SUPPLY LLC			0	03/28/2024	03/28/2024	68.66
	R & R PRODUCTS, INC.	CD2883904	PAPER CUPS	0	03/28/2024	03/28/2024	177.65
	SAM'S CLUB MASTERCARD			0	03/28/2024	03/28/2024	63.80
							<b>415.11</b>
010-012.000-730.000	PROFESSIONAL						
	EMPAC INC		APR/MAY/JUNE	0	03/28/2024	03/28/2024	84.00
							<b>84.00</b>
010-012.000-734.000	INSURANCE & E						
	ECK AGENCY		CYBER INS	0	03/28/2024	03/28/2024	357.50
							<b>357.50</b>
010-012.000-735.200	ELECTRIC SER						

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	EVERGY		ELECTRICITY	0	03/28/2024	03/28/2024	1,829.17
							<b>1,829.17</b>
010-012.000-736.000	BUILDING/GROU SZ MOWING SERVICE		DRILL HOLES	0	03/28/2024	03/28/2024	1,125.00
							<b>1,125.00</b>
010-012.000-736.005	DRIVING RANGE PROACTIVE SPORTS INC		SUPPLIES	0	03/28/2024	03/28/2024	88.81
							<b>88.81</b>
010-012.000-736.110	GOLF COURSE HELENA AGR-ENTERPRISES LL	64263117	GRASS SEED	0	03/28/2024	03/28/2024	253.50
							<b>253.50</b>
010-012.000-736.200	FOOD & BEVER ART'S & MARY'S TATER CHIPS		CHIPS	0	03/28/2024	03/28/2024	49.50
	CHERRY OAKS GOLF COURSE		BEER	0	03/28/2024	03/28/2024	67.73
	PEPSI-COLA		BEVERAGES	0	03/28/2024	03/28/2024	303.96
	PEPSI-COLA		BEVERAGES	0	03/28/2024	03/28/2024	317.90
	ROASTER JOES INC		GOLF COURSE COFFEE	0	03/28/2024	03/28/2024	70.19
	S & Y ENTERPRISES		BEEF STICKS	0	03/28/2024	03/28/2024	254.00
							<b>1,063.28</b>
010-012.000-736.310	MERCHANDISE TITLEIST		MERCHANDISE	0	03/28/2024	03/28/2024	80.74
							<b>80.74</b>
010-012.000-736.320	MERCHANDISE TITLEIST		MERCHANDISE	0	03/28/2024	03/28/2024	1,806.42
	TRACER GOLF USA		MERCHANDISE	0	03/28/2024	03/28/2024	344.22
							<b>2,150.64</b>
010-012.000-736.400	BEER PURCHASE CHERRY OAKS GOLF COURSE		BEER	0	03/28/2024	03/28/2024	555.80
	CHERRY OAKS GOLF COURSE		BEER	0	03/28/2024	03/28/2024	301.64
							<b>857.44</b>
010-012.000-739.000	EQUIPMENT PA FARM SUPPLY LLC			0	03/28/2024	03/28/2024	24.28
	KANSAS GOLF AND TURF, INC.	01-318879	EQUIPMENT MAINT.	0	03/28/2024	03/28/2024	1,935.79
	PRAIRIELAND PARTNERS		EQUIPMENT REPAIR	0	03/28/2024	03/28/2024	398.38
	SAM'S CLUB MASTERCARD			0	03/28/2024	03/28/2024	603.98
							<b>2,962.43</b>
						<b>Total Dept. GOLF COURSE:</b>	<b>14,287.00</b>
<b>Dept: 025.000 TRASH SERVICE</b>							
010-025.000-737.000	OTHER CONTR BROADSTROKE INC		UTILITY BILLING	0	03/28/2024	03/28/2024	73.33
							<b>73.33</b>
010-025.000-737.100	POSTAGE BROADSTROKE INC		UTILITY BILLING	0	03/28/2024	03/28/2024	122.91
							<b>122.91</b>
						<b>Total Dept. TRASH SERVICE:</b>	<b>196.24</b>
						<b>Fund GENERAL OPERATING:</b>	<b>35,392.63</b>
<b>Fund: 026 GIFTS &amp; MEMORIALS</b>							
<b>Dept: 000.000</b>							
026-000.000-490.000	OTHER INCOME INTRUST CARD CENTER		LIBRARY PURCHASES	0	03/28/2024	03/28/2024	

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							<b>976.30</b>
							<b>Total Dept. 000000: 976.30</b>
							<b>Total Fund GIFTS &amp; MEMORIALS: 976.30</b>
<b>Fund: 030 SEWER</b>							
<b>Dept: 000.000</b>							
030-000.000-714.000	HOSPITALIZATIC BLUE CROSS BLUE SHIELD OF	19540026	EMPLOYEE INSURANCE	0	03/28/2024	03/28/2024	1,939.08
							<b>1,939.08</b>
030-000.000-714.100	LIFE INSURANC KCL GROUP BENEFITS		LIFE INS	0	03/28/2024	03/28/2024	4.19
							<b>4.19</b>
030-000.000-726.000	OTHER COMMC FARM SUPPLY LLC			0	03/28/2024	03/28/2024	31.23
	SAM'S CLUB MASTERCARD			0	03/28/2024	03/28/2024	68.53
							<b>99.76</b>
030-000.000-730.000	PROFESSIONAL EMPAC INC		APR/MAY/JUNE	0	03/28/2024	03/28/2024	16.80
							<b>16.80</b>
030-000.000-734.000	INSURANCE & E ECK AGENCY		CYBER INS	0	03/28/2024	03/28/2024	357.50
							<b>357.50</b>
030-000.000-735.100	TELEPHONE AT & T		FIRE/MAINT PHONE	0	03/25/2024	03/25/2024	31.09
							<b>31.09</b>
030-000.000-735.200	ELECTRIC SER\ EVERGY		ELECTRICITY	0	03/28/2024	03/28/2024	512.08
							<b>512.08</b>
030-000.000-737.000	OTHER CONTR\ AIRGAS		FIRE/MAINT.	0	03/28/2024	03/28/2024	60.00
	AYRES/SCOTT//		MAINTENANCE GENERATOR	0	03/28/2024	03/28/2024	125.00
	BROADSTROKE INC		UTILITY BILLING	0	03/28/2024	03/28/2024	73.33
							<b>258.33</b>
030-000.000-737.100	POSTAGE BROADSTROKE INC		UTILITY BILLING	0	03/28/2024	03/28/2024	122.91
							<b>122.91</b>
030-000.000-739.000	EQUIPMENT PA VAN KEPPEL COMPANY/THE G.1		PARTS	0	03/28/2024	03/28/2024	228.93
							<b>228.93</b>
							<b>Total Dept. 000000: 3,570.67</b>
							<b>Total Fund SEWER: 3,570.67</b>
<b>Fund: 050 WATER</b>							
<b>Dept: 000.000</b>							
050-000.000-714.000	HOSPITALIZATIC BLUE CROSS BLUE SHIELD OF	19540026	EMPLOYEE INSURANCE	0	03/28/2024	03/28/2024	1,268.47
							<b>1,268.47</b>
050-000.000-714.100	LIFE INSURANC KCL GROUP BENEFITS		LIFE INS	0	03/28/2024	03/28/2024	

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							<b>4.19</b>
050-000.000-726.000	OTHER COMMC FARM SUPPLY LLC			0	03/28/2024	03/28/2024	31.23
	SAM'S CLUB MASTERCARD			0	03/28/2024	03/28/2024	68.52
							<b>99.75</b>
050-000.000-730.000	PROFESSIONAL EMPAC INC		APR/MAY/JUNE	0	03/28/2024	03/28/2024	16.80
							<b>16.80</b>
050-000.000-734.000	INSURANCE & E ECK AGENCY		CYBER INS	0	03/28/2024	03/28/2024	357.50
							<b>357.50</b>
050-000.000-735.100	TELEPHONE AT & T		FIRE/MAINT PHONE	0	03/25/2024	03/25/2024	31.09
							<b>31.09</b>
050-000.000-735.200	ELECTRIC SER EVERGY		ELECTRICITY	0	03/28/2024	03/28/2024	561.79
							<b>561.79</b>
050-000.000-736.000	BUILDING/GRO FARM SUPPLY LLC			0	03/28/2024	03/28/2024	25.98
							<b>25.98</b>
050-000.000-737.000	OTHER CONTR AIRGAS		FIRE/MAINT.	0	03/28/2024	03/28/2024	60.00
	AYRES/SCOTT//		MAINTENANCE GENERATOR	0	03/28/2024	03/28/2024	280.00
	BROADSTROKE INC		UTILITY BILLING	0	03/28/2024	03/28/2024	73.33
	PVS DX INC		CHLORINE	0	03/28/2024	03/28/2024	30.00
							<b>443.33</b>
050-000.000-737.100	POSTAGE BROADSTROKE INC		UTILITY BILLING	0	03/28/2024	03/28/2024	122.91
							<b>122.91</b>
050-000.000-739.000	EQUIPMENT PA D.C. & B. SUPPLY, INC.		WATER METER SUPPLIES	0	03/28/2024	03/28/2024	1,463.22
	SALINA SUPPLY COMPANY///	S100253373.001	WATER METER PARTS	0	03/28/2024	03/28/2024	432.52
	SALINA SUPPLY COMPANY///		METER SUPPLIES	0	03/28/2024	03/28/2024	485.84
	VAN KEPPEL COMPANY/THE G.1		PARTS	0	03/28/2024	03/28/2024	228.93
							<b>2,610.51</b>
						<b>Total Dept. 000000:</b>	<b>5,542.32</b>
						<b>Total Fund WATER:</b>	<b>5,542.32</b>
<b>Fund: 060 GAS</b>							
<b>Dept: 000.000</b>							
060-000.000-714.000	HOSPITALIZATIO BLUE CROSS BLUE SHIELD OF	19540026	EMPLOYEE INSURANCE	0	03/28/2024	03/28/2024	2,015.36
							<b>2,015.36</b>
060-000.000-714.100	LIFE INSURANC KCL GROUP BENEFITS		LIFE INS	0	03/28/2024	03/28/2024	4.19
							<b>4.19</b>
060-000.000-722.000	SMALL TOOLS & FARM SUPPLY LLC			0	03/28/2024	03/28/2024	2.44
060-000.000-726.000	OTHER COMMC FARM SUPPLY LLC			0	03/28/2024	03/28/2024	84.57

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	SAM'S CLUB MASTERCARD			0	03/28/2024	03/28/2024	68.52
							<b>153.09</b>
060-000.000-730.000	PROFESSIONAL EMPAC INC		APR/MAY/JUNE	0	03/28/2024	03/28/2024	16.80
							<b>16.80</b>
060-000.000-734.000	INSURANCE & E ECK AGENCY		CYBER INS	0	03/28/2024	03/28/2024	357.50
							<b>357.50</b>
060-000.000-735.100	TELEPHONE AT & T		FIRE/MAINT PHONE	0	03/25/2024	03/25/2024	31.09
							<b>31.09</b>
060-000.000-735.200	ELECTRIC SER\ EVERY		ELECTRICITY	0	03/28/2024	03/28/2024	243.18
							<b>243.18</b>
060-000.000-737.000	OTHER CONTR\ AIRGAS		FIRE/MAINT.	0	03/28/2024	03/28/2024	60.00
	AYRES/SCOTT//		MAINTENANCE GENERATOR	0	03/28/2024	03/28/2024	125.00
	BROADSTROKE INC		UTILITY BILLING	0	03/28/2024	03/28/2024	73.33
	UTILITY CONSULTANTS INC.///		PRE-EMPLOYMENT DRUG TEST	0	03/28/2024	03/28/2024	40.00
							<b>298.33</b>
060-000.000-737.100	POSTAGE BROADSTROKE INC		UTILITY BILLING	0	03/28/2024	03/28/2024	122.91
							<b>122.91</b>
060-000.000-739.000	EQUIPMENT PA VAN KEPPEL COMPANY/THE G.1		PARTS	0	03/28/2024	03/28/2024	228.94
							<b>228.94</b>
060-000.000-740.000	LINE MAINTENA D.C. & B. SUPPLY, INC.		GAS SERVICE SUPPLIES	0	03/28/2024	03/28/2024	974.68
							<b>974.68</b>
060-000.000-760.000	MACHINERY AN D.C. & B. SUPPLY, INC.		GAS SERVICE SUPPLIES	0	03/28/2024	03/28/2024	1,069.63
							<b>1,069.63</b>
						<b>Total Dept. 000000:</b>	<b>5,518.14</b>
						<b>Total Fund GAS:</b>	<b>5,518.14</b>
<b>Fund: 080 METER DEPOSITS</b>							
<b>Dept: 000.000</b>							
080-000.000-800.000	GAS DEPOSIT F KOSTER/COLE//		UTILITY DEPOSIT REFUND	0	03/28/2024	03/28/2024	191.54
	WALKER/JAMES-JANE//		UTILITY DEPOSIT REFUND	0	03/28/2024	03/28/2024	4.08
							<b>195.62</b>
						<b>Total Dept. 000000:</b>	<b>195.62</b>
						<b>Total Fund METER DEPOSITS:</b>	<b>195.62</b>
<b>Fund: 096 LIBRARY OPERATING FUNI</b>							
<b>Dept: 000.000</b>							
096-000.000-723.000	BOOKS BAKER & TAYLOR BOOKS		BOOKS	0	03/28/2024	03/28/2024	104.35
	BAKER & TAYLOR BOOKS		BOOKS	0	03/28/2024	03/28/2024	
	BAKER & TAYLOR BOOKS		BOOKS	0	03/28/2024	03/28/2024	



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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							<b>409.52</b>
096-000.000-724.100	CHILDREN'S SE						
	CHENEY LIBRARY PETTY CASH		PETTY CASH	0	03/28/2024	03/28/2024	21.98
	COLLABORATIVE SUMMER LIBF		SUPPLIES	0	03/28/2024	03/28/2024	412.33
	INTRUST CARD CENTER		LIBRARY PURCHASES	0	03/28/2024	03/28/2024	201.38
							<b>635.69</b>
096-000.000-734.000	INSURANCE & E						
	ECK AGENCY		CYBER INS	0	03/28/2024	03/28/2024	357.50
							<b>357.50</b>
096-000.000-735.100	TELEPHONE						
	COX COMMUNICATIONS		LIBRARY	0	03/28/2024	03/28/2024	36.79
							<b>36.79</b>
096-000.000-735.200	ELECTRIC SER\						
	EVERGY		ELECTRICITY	0	03/28/2024	03/28/2024	168.20
							<b>168.20</b>
096-000.000-737.000	OTHER CONTR\						
	SCHEER/TAMERA//		STORY TIME	0	03/28/2024	03/28/2024	60.00
							<b>60.00</b>
096-000.000-737.100	POSTAGE						
	CHENEY LIBRARY PETTY CASH		PETTY CASH	0	03/28/2024	03/28/2024	72.94
							<b>72.94</b>
							<b>Total Dept. 000000: 1,740.64</b>
							<b>LIBRARY OPERATING FUND: 1,740.64</b>
<b>Fund: 111 PAYROLL CLEARING FUND</b>							
<b>Dept: 000.000</b>							
111-000.000-224.000	DENTAL						
	BLUE CROSS BLUE SHIELD OF	19540026	EMPLOYEE INSURANCE	0	03/28/2024	03/28/2024	968.94
							<b>968.94</b>
111-000.000-228.000	miscellaneous 4						
	BLUE CROSS BLUE SHIELD OF	19540026	EMPLOYEE INSURANCE	0	03/28/2024	03/28/2024	2,067.87
							<b>2,067.87</b>
111-000.000-705.023	FLEXIBLE SPEN						
	YOUNG/DANIELLE//		MEDICAL REIMB.CAFETERIA PLAN	0	03/28/2024	03/28/2024	41.11
							<b>41.11</b>
							<b>Total Dept. 000000: 3,077.92</b>
							<b>d PAYROLL CLEARING FUND: 3,077.92</b>
<b>Fund: 115 CAPITAL EQUIPMENT</b>							
<b>Dept: 000.000</b>							
115-000.000-760.000	MACHINERY AN						
	PROFESSIONAL TURF PRODUC	5013362-00	EQUIPMENT REPAIR	0	03/28/2024	03/28/2024	20,645.77
							<b>20,645.77</b>
							<b>Total Dept. 000000: 20,645.77</b>
							<b>al Fund CAPITAL EQUIPMENT: 20,645.77</b>

**Fund: 140 AGENCY**

**Dept: 000.000**

140-000.000-491.000 Income from Oth

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	BLUE CROSS BLUE SHIELD OF	19540026	EMPLOYEE INSURANCE	0	03/28/2024	03/28/2024	877.18
							<b>877.18</b>
140-000.000-726.000	OTHER COMMC						
	NBC3 LLC		EMPLOYEE CAR WASHES	0	03/28/2024	03/28/2024	288.00
							<b>288.00</b>
						<b>Total Dept. 000000:</b>	<b>1,165.18</b>
						<b>Total Fund AGENCY:</b>	<b>1,165.18</b>
						<b>Grand Total:</b>	<b>77,825.19</b>

# City of Cheney

## Pool Fees

### 2024

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Admission:	\$3.00 per person
Open Lap Swim:	\$1.00 per person
Family Swim:	\$1.50 per person
Punch Cards:	\$45.00 first/\$40.00 thereafter 20 Swims \$25.00 for 10 swims
Family Pass	\$135.00/Family of 4 \$20.00 for each additional person
Pool Parties:	\$90.00 for 2 hours, min 2 hours \$40.00 per hour after 2 hours Fee based on 40 people or less \$1 per person above 40 1 hour down payment required
Swim Lessons:	\$30.00 – 10 people minimum 45 minutes lessons 5 sessions
Hours:	Monday – Sunday 1:00 pm – 6:00 pm



**City of Cheney & USD 268: Benefits of City- USD 268 (Cheney & 268) Partnership with PBS Kansas:** For the joint support of **\$4,000.00**, PBS Kansas will provide the following media benefits from April 1, 2024 through March 31, 2025:

1. KPTS will produce and broadcast a minimum of two (2) profiles about the **City and/or USD 268** for broadcast on Positively Kansas with Sierra Scott. Each segment will air as part of **Positively Kansas**, six times per year on KPTS (includes repeats). **Value: \$12,400.00**
2. The City and USD 268 will be branded together at least two times per day in Channel 8's 30 – second Station IDs with use of City and USD 268 slogan and video of the City and schools. **Value: \$11,900.00**
3. As PBS KANSAS partners, Cheney and USD 268 will receive (upon request) contractual video production services at a 50% discount for any video production work requested within the year of this partnership agreement, as reflected in the dates above. **Value determined upon request.**
4. As a benefit of our partnership, PBS KANSAS will produce and broadcast, one 30-second promotional spots about the Cheney and USD 268 within the partnership year. The total number of spots to be broadcast is 100. This is determined based on the amount of the grant received, divided by \$40.00 (discounted from \$130.00). Any additional :30 spots purchased within the partnership year will be billed at \$40.00 each. **Value: \$13,000.00**
5. Mayor of Cheney and Superintendent of 268 will be invited to appear in two free 30-second spots that promote Cheney and 268 and Channel 8 together. Spots run about 1,092 times throughout the year. **Value: \$65,520.00**
6. City/268 will be listed as Partners on the PBS Kansas website, linked back to City's website. **Value: \$500.**
7. City/268 may provide announcements of community events for our website by providing information on a regular and timely basis. The City/28 may also have a **City of Cheney/268 Night** during live pledge.
8. PBS KS will provide free technical consultation to the **City's** Access Channel upon request. **Priceless.**
9. All videos produced about the City/268 by PBS Kansas, will be available, upon request, for educational and/or promotional uses on the City's Access Channel, website, or social media platforms. **Priceless.**
10. City/268 will receive one play of its :30 promotional spot each either on the PBS Kansas Facebook, Twitter (X), LinkedIn, Instagram, or in the PBS Kansas e-newsletter within the partnership year. **Value: \$500.00**

*This document contains the entire Partnership Agreement between PBS Kansas and the City of Valley Center.*

ACCEPTED

\_\_\_\_\_  
Victor A. Hogstrom  
President & CEO, PBS Kansas

\_\_\_\_\_  
Danielle Young  
City Administrator, City of Cheney

Project: **City of Cheney**  
Date: Thursday, April 4, 2024



**Scope of Work:** *Fremar Corporation proposes to furnish the LABOR, EQUIPMENT, AND MATERIALS to perform or install the following site-work items for the above referenced project:*

➔ **Crushing-work included:**

- Concrete and Asphalt to be crushed to 2" minus.
- Central Sand will utilize calibrated belt scales for tracking/billing purposes.
- C.O.C to verify belt scales with drone or scales.
- Central Sand to retain all steel from recycle. (Will be hauled off). No trash haul off included.
- One Mobilization Only included in the per Ton rate, ADD \$15,000.00 for each additional move-in required by G.C.'s schedule or minimum tonnage not met.
- Central Sand's below pricing is valid if the entire rubble pile is able to be crushed. C.S. is estimating 10,000 TNS of asphalt & concrete. Subject to change.
- No installation or maintenance of erosion control items included.
- Sales Tax is excluded from this bid pricing.
- Addendums that are recognized: *None*

**Exclusions:** *The following items are NOT included in this proposal, and will NOT be provided, performed or installed by Fremar Corporation:*

- |                                                                                            |                                                      |
|--------------------------------------------------------------------------------------------|------------------------------------------------------|
| <input type="radio"/> Permit or special Licensing                                          | <input type="radio"/> Saw cutting                    |
| <input type="radio"/> Bonding or Bid Security                                              | <input type="radio"/> Shoring, piling or bracing     |
| <input type="radio"/> Layout, surveying, staking for Others                                | <input type="radio"/> Rock excavation                |
| <input type="radio"/> Soils or Materials Testing                                           | <input type="radio"/> Sidewalk grading or prep       |
| <input type="radio"/> Mowing, seed, sod or landscaping                                     | <input type="radio"/> Backfilling or hand compaction |
| <input type="radio"/> Dewatering or pumping water                                          | <input type="radio"/> Removal of spoils generated by |
| <input type="radio"/> Traffic control or barricades                                        | <input type="radio"/> Buried or hidden obstructions  |
| <input type="radio"/> Utilities or trenching for utilities                                 | <input type="radio"/> Building demolition            |
| <input type="radio"/> Storm sewer systems, piping or boxes                                 | <input type="radio"/> Erosion Control Devices        |
| <input type="radio"/> Excavation or removal of any hazardous or contaminated materials     |                                                      |
| <input type="radio"/> Any soil stabilization under paving (LVC, kiln-dust, flyash or lime) |                                                      |
| <input type="radio"/> Any other items not specifically listed in the scope of work above   |                                                      |

**Cheney:**

**\$8.75/TN**

**Notes:** This Bid Price good through 2023. If bonding or bid security is required, then it must be ADDED to the Bid Price. Legal limits of General Liability and Workmen Compensation Insurance shall be carried by Fremar and included in this pricing. Any additional insurance requirements such as Waiver of Subrogation, Additional Insured, or specific Insurance Certificate wording may be available at an additional cost. This Bid Proposal or its exact wording must be made a part of the Subcontract.

Thank you for taking the time to consider this Bid Proposal. If you have any questions regarding any items in this proposal, please don't hesitate to call.

Sincerely,

Approved by;

Blayne Martin, Project Manager  
C: 316-285-3029

\_\_\_\_\_  
Date: \_\_\_\_\_



(Summary First Published in the Times Sentinel Newspaper  
on the \_\_\_ day of April 2024.)

THE CITY OF CHENEY, KANSAS

ORDINANCE NO. 956

AN ORDINANCE REGULATING THE ADJUSTMENT OF  
GAS 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.

WHEREAS, the Governing Body of the City of Cheney, Kansas wishes to establish a consistent policy relating to the adjustment of gas and water charges for utility customers of the City of Cheney, Kansas.

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

1. AMENDING SECTION 15-208 OF THE CODE OF THE CITY OF CHENEY, KANSAS.

Section 15-208 of the Code of the City of Cheney, Kansas shall hereby read as follows:

“Section 15-208 METERS; CHARGES ADJUSTMENT.

Whenever the city finds a meter to be inoperative and/or if a meter reading is not accurately reported to the city’s utility billing system, the city may collect, and the customer shall pay, the amount estimated to be due from the customer for water used, but not charged, for services rendered not to exceed the twelve (12) months prior to the date of discovery of such discrepancy. The filing of an objection to any meter reading shall under no circumstances stay the regular delivery of water by the city, or the punctual payment of the monthly water bill by the customer.”

2. AMENDING SECTION 15-505 OF THE CODE OF THE CITY OF CHENEY, KANSAS.

Section 15-505 of the Code of the City of Cheney, Kansas shall hereby read as follows:

“Section 15-505 METER CHARGES AND ADJUSTMENT.

A meter registering not more than two percent fast or no more than two percent slow shall be treated for all purposes hereof as one registering correctly.

If upon testing the meter is found to be more than two percent fast, the city shall refund to the customer such percentage of the amount of his or her bill for the period since the last meter test, but in no case more than twelve (12) months prior to the date of discovery of such discrepancy; provided, however, that no part of any minimum bill shall be refunded.

If upon testing the meter is found to be more than two percent slow or if the meter reading is not accurately reported for the city’s utility billing system, the city may collect, and the customer shall pay, the amount estimated to be due from the customer for gas used, but not charged, for services rendered not to

exceed the twelve (12) months prior to the date of discovery of such discrepancy. The filing of an objection to any meter reading shall under no circumstances stay the regular delivery of gas by the city, or the punctual payment of the monthly gas bill by the customer.”

3. REPEAL.

All ordinances or parts of other ordinances in conflict herewith are repealed. However, any section of an existing ordinance not in conflict herewith is not repealed and remains in full force and effect.

4. EFFECTIVE DATE.

This Ordinance shall take effect and be in force from and after publication in the official city newspaper.

Passed by the City Council this 11<sup>th</sup> day of April, 2024.

Approved by the mayor this 11<sup>th</sup> day of April, 2024.

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

ATTEST:

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





HUTCHINSON FIRE DEPARTMENT  
STANDARD OPERATING PROCEDURES

Item 8)

# BRUSH 81 SPECIFICATIONS

SOP. 801-01.54

08/10/21 (R)

Page 1 of 2

## Apparatus: Brush 81

YEAR	MAKE	VIN#
2001	Ford F350	1FDWF37F51EC92250

- Pump: Hale 225gpm @ 50psi / 50gpm @ 165psi
- Pump Drive: Direct Drive from 18 HP Briggs and Stratton electric start, with recoil backup, air cooled
- Primer: Exhaust venturi
- Booster Tank: 300 gallons
- Engine: 7.3 Liter Power Stroke
- Oil Capacity: 15 quarts
- Oil Type: 15W40
- Cooling System Capacity: 20 quarts
- Transmission: 5 speed automatic, 4 wheel drive with manual locking hubs
- Fluid Capacity: 6.5 quarts
- Fuel Capacity: 38 gallons diesel, 3 gallons gasoline for pump
- Brakes: Hydraulic disk
- Wheel Base: 11 feet, 9 inches
- Height: 7 feet, 9 inches
- Width: 8 feet, 11 inches
- Overall Length: 19 feet, 4 inches
- Turning Radius: 24 feet
- Tires: Front: LT235/85R16 Pressure: 65 psi  
Rear: LT235/85R16 Pressure: 70 psi
- Weight Without Personnel: 12,340 Verified on 02/13/2018
- GVWR: 12,500 pounds
- Equipment Color: Brown/Purple stripe
- Past Assignments: Squad 1 10/19/2001 to 07/05/2011  
Squad 4 07/05/2011 to 03/15/2014  
Squad 1 03/15/2014 to 6/11/2015  
Brush 61 6/11/2015 to 08/06/2021



HUTCHINSON FIRE DEPARTMENT  
STANDARD OPERATING PROCEDURES

Item 8)

# BRUSH 81 SPECIFICATIONS

SOP. 801-01.54

08/10/21 (R)

Page 2 of 2



CHENEY POLICE DEPARTMENT

March 2024

MONTHLY REPORT

**CALLS FOR POLICE SERVICE:**

TOTAL- 335(average per day-10.8)      Previous Month (February 2024)- 280

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**VEHICLE ACCIDENTS INVESTIGATED:**

Non-Injury- 2

Injury- 0

**TOTAL- 2**

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**TRAFFIC INVESTIGATIONS:**

DUI & Other- 0

**TOTAL- 0**

---

**WARNINGS ISSUED:**

**TOTAL- 4**

---

**NOTICE TO APPEARS ISSUED:**

**TOTAL- 2**

---

**CRIMINAL CASES INVESTIGATED:**

**TOTAL- 12**

---

**PATROL CAR STATISTICS:**

Unit #1- (2023 Chevrolet)	Beginning Odometer- 2,403
	Ending Odometer- 2,927
	<b>TOTAL- 524</b>
Unit #2- (2023 Chevrolet)	Beginning Odometer- 8,849
	Ending Odometer- 9,672
	<b>TOTAL- 823</b>
Unit #3- (2021 Chevrolet)	Beginning Odometer- 23,708
	Ending Odometer- 26,181
	<b>TOTAL- 2,473</b>

**TOTAL MILES DRIVEN- 3,820****TOTAL GALLONS OF FUEL- 403.58****AVERAGE MILES PER GALLON- 9.5****MARCH 2024 CHENEY POLICE OVERVIEW****MARCH 4- OFFICER HARROALD BEGAN KLETC TRAINING****MARCH 6- ATTENDED LUNCHEON AT CITY OFFICE****MARCH 6- BOYS BB STATE TOURNAMENT SEND OFF****MARCH 9- OFFICER BECKER ASSISTED WITH DUCKS UNLIMITED BANQUET****MARCH 12- VIN INSPECTIONS AT LUBBERS****MARCH 14- OFFICER OGDEN CASE PRESENTATION AT DA'S OFFICE****MARCH 14- CHIEF WINTER ATTENDED CITY COUNCIL MTG****MARCH 16- OFFICERS ASSISTED WITH CAR SHOW AT FARMER'S COOP****MARCH 18- CHIEF WINTER ASSISTED WITH CITY OFFICE INTERVIEWS**

**MARCH 19- CHIEF WINTER ASSISTED WITH CITY OFFICE INTERVIEWS**

**MARCH 20- CHIEF WINTER ASSISTED WITH CITY OFFICE INTERVIEWS**

**MARCH 21- CHIEF WINTER ASSISTED WITH CITY OFFICE INTERVIEWS**

**MARCH 21- CHIEF WINTER ATTENDED SG COUNTY CHIEFS MTG**

**MARCH 21- OFFICER LITTLE ATTENDED INTOX TRNING AT WSU**

**MARCH 22- CHIEF WINTER, SGT OGDEN & OFFICER WAHRMAN SPOKE AT MRS SARAH WINTER'S ES CLASS**

**MARCH 25- OFFICER WAHRMAN BEGAN KLETC**

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

**MARCH 25- CHIEF WINTER & SGT OGDEN SPOKE AT MR. FRIEDEN'S HS CLASS**

**CHENEY MUNICIPAL COURT  
MARCH 2024 COURT REPORT**

MUNICIPAL COURT JUDGE:	HAROLD FLAIGLE
CITY PROSECUTOR:	BRANDON RITCHA
COURT APPOINTED ATTORNEYS:	LOIS LYNN
POLICE CHIEF:	KENNETH WINTER
OFFICERS:	JOHNE 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:	ANGIE GASSMANN

TOTAL NUMBER OF NEW NOTICES TO APPEAR:		3	
NUMBER OF TICKETS BY CHENEY #1	1	NUMBER OF TICKETS BY CHENEY #2	0
NUMBER OF TICKETS BY CHENEY #3	1	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 #12	0	NUMBER OF TICKETS BY CHENEY #15	0
NUMBER OF ARRAIGNMENTS ON DOCKET:	7	NUMBER OF CONTINUED/REVIEWS ON DOCKET:	6
CONTINUED	5	CONTINUED	4
DISMISSED	1	SENTENCED	0
PAID	2	DISMISSED	0
FAIL TO APPEAR	0	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	\$255.00		
AMOUNT OF FINES COLLECTED FOR MONTH	\$348.36		
AMOUNT OF FINES OUTSTANDING CURRENTLY	\$130.99		
AMOUNT IN COLLECTIONS	\$18,427.41		
COURT APPOINTED ATTORNEY FEES	\$0.00		
INTERLINGUAL SERVICES	\$0.00		

MAR

## MAINTENANCE REPORT

April 2024

Irrigation at the Sports Complex around Field 3 has been reinstalled. Line had to be removed when sidewalk was installed around the outer perimeter of the field.

Gathered information on our Water/Wastewater systems for Schwab Eaton for the study they were hired to do.

Quite a number of water leaks on service lines were repaired/replaced.

We will be starting on replacing 60ft of sewer main on Feather Lane soon. The manhole on the south end of the easement will be cut by a concrete cutting company to lower the top of the manhole. We will be working with Precision Plumbing as they will be setting another manhole approximately 60 ft north of this manhole.

Gas main has already been installed for Feather Lane; we need to remove the fire hydrant on the north end yet.

Received a bid from Fremar to crush our concrete pile. We have approximately twice the amount of concrete to crush as compared to the last time we had it done. They also stated they can run all our asphalt millings through while they are here as there are a lot of larger chunks in the millings. This will make good asphalt which will be used to finish the parking behind the fire station and also any other projects where asphalt is needed such as business alleys.

We will be forming more of the walking trail to try to wrap that up by May 1<sup>st</sup>.

Will be marking out areas on streets where patching is needed for APAC.

Sewer Samples were taken in for first quarter.

2 water samples were taken. Both came back negative for E.coli & Total Coliform.

Continue working on the Lead/Copper survey.

Maintenance Superintendent

Jerry Peitz



## 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)						0	\$ -							\$ -	\$ -	\$ -
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>31,696</b>	<b>\$ 198,188.80</b>	<b>0.00</b>	<b>31,599</b>	<b>\$ 399,123.46</b>	<b>723.67</b>	<b>\$ 263,439.39</b>	<b>20,439</b>	<b>83.33</b>	<b>\$ 135,684.07</b>	<b>11,160</b>	<b>\$ 200,934.66</b>	<b>\$ 99,536.85</b>	<b>\$ 101,397.81</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  
 MAY  
 JUNE  
 JULY  
 AUG  
 SEPT  
 OCT  
 NOV  
 DEC  
 TOTAL -277

## 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	\$0.00
MAY		\$0.00	\$0.00	\$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</b>	<b>\$180.00</b>	<b>\$67,247.75</b>	<b>\$39,990.60</b>

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



**Golf Report April 2024**

March delivered wonderful numbers both in rounds and revenue but also saw the end of Mark’s employment as Clubhouse Manager. I will forever be grateful for the almost nine years Mark served in this role, the entire staff truly wishes him well in whatever his retirement years hold for him!

**Rounds Report**

<u>Year</u>	<u>March</u>	<u>Year to Date</u>
2024	2,113	3,570
2023	1,334	2,899
2022	1,670	2,855
2021	1,735	2,699
2020	1,669	2,617

**Revenue Report**

<u>Year</u>	<u>March</u>	<u>Year to Date</u>
2024	\$77,201.90	\$164,633.43
2023	\$41,392.10	\$123,121.76
2022	\$59,458.47	\$121,549.57
2021	\$50,276.08	\$104,833.21
2020	\$41,775.01	\$84,610.32

**Looking Ahead:**

Scott began employment March 18, and I am not sure he has had a chance to sit down yet! For instance, men’s club began April 4 with a record number in attendance, he is doing a great job! We plan to aerate greens April 15-16.

Kevin Fowler

Director of Golf

## **Administrator Report- April 2024**

**UTILITY/COURT CLERK:** We received 53 applications for the position and interviewed 6. The new clerk starts on April 8<sup>th</sup>.

**QUARTERLY FINANCIALS:** 1<sup>st</sup> Quarter Financials in comparison to 2023, show golf revenues are up 33% and interest on idle funds are up 59%, but other general fund revenues such as sales tax, fuel tax and motor vehicle tax are all down. Utility revenues are also down. On the flip side, expenditures are also showing a decrease in most departments.

**INSURANCE:** The City's insurance was reviewed with EMC, with an increase in our property deductible; however, we were able to get our premiums lowered and some property values adjusted. We will keep the Fire Department Insurance from EMC as they again seen significant savings with the company we switched to last year that offered a Fire/EMS package.

**GRANTS-** We will apply for the K-State Forestry Fire Grant for wildland firefighting gear. We are still waiting to hear if we received the Waste Tire Grant for the picnic tables. The walking path will need to be finished within the next month to meet that grant deadline.

**Pool-** Becca and Kyan will be returning as pool managers. Several lifeguards are returning. Applications have been received for Lifeguard and we will hire a few new. We will plan to open the pool Memorial Day weekend.

**Backflow Device Testing:** Backflow letters were sent out to property owners to have their backflow devices tested by June 30<sup>th</sup>. Property owners are required to have this testing done each year.

**League Conference:** October 10-12<sup>th</sup>, 2024 in Wichita. Elected officials are invited to attend this conference!

**Park Restroom/Shelter:** It has been discussed to construct a restroom/shelter at Sports Complex with ARPA funds. Design ideas can be discussed to move forward with the potential project.

## **Clerk Report- April 2024**

**SEWER RATES:** I calculated annual sewer rates based on the average water usage for January-March. The City-wide sewer average increased from \$29.79 to \$30.01.

### **MONTHLY DUTIES:**

Payroll was conducted twice.

Council minutes were completed for the regular meeting.

115 past due notices were mailed on 3/18/2024 in the amount of \$28,551.15. (184 past due notices in 2014, 162 in 2015, 167 in 2016, 138 in 2017, 131 in 2018, 133 in 2019, 127 in 2020, 103 in 2021, 112 in 2022, 91 in 2023.) Nine shut-offs were done on April 1<sup>st</sup>.

Processed paperwork for 3 new full-time employees.

### **QUARTERLY REPORTS:**

Fire Payroll was conducted.

Quarterly unemployment report was completed.

Quarterly 941 Reports were submitted.

Petty cash accounts were reconciled.