



MEETING OF THE REGULAR CITY COUNCIL

Council Chambers, City Hall – 131 N Main St

May 13, 2021 at 7:00 PM

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) Approval of April 8, 2021 Council minutes
Approval of April 22, 2021 Council minutes

- B) 521 Aetna Dr - Burwell Construction - Roofing
104 N Main - Precision Plumbing - Sign
915 Filmore Lot 25 - Cheney MHP - Electrical
602 Allison - Ashley Little - Fence
914 N Main - Brand Plumbing - Plumbing
202 N Main - Cox-Kent & Associates - Electrical
107 N Washington - Eaton Roofing - Roofing
2508 S 383rd St W - Eaton Roofing - Roofing
212 E 3rd St - Eck Services - Plumbing
1306 N Lake Rd - Bob Downey - Shed
214 Taylor St - Christopher Harris - Shed
202 N Main - Brand Plumbing - Plumbing
915 N Filmore Lot 1 - Cheney MHP - Electrical
428 E 1st Ave - Landwehr Roofing & Construction - Roofing
313 N Harrison - Devon Electric - Electrical

111 E 4th - Kampling Construction - Siding
111 E 4th - Kampling Construction - Building-Deck
425 E 1st - Cheney Door - Fence
304 E 4th - RedBird Service Co - Mechanical
522 E 2nd Ave - Brad McCormick - Fence
229 Lakeside Dr - Chase Drilling - Well

C BILLS LIST

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

Eldon Holt

Dianna Mitchell

John McKee

OLD BUSINESS

1) CONSIDERATION OF ORDINANCE 933; REGULATING OUTDOOR PARKING/STORAGE OF RECREATIONAL VEHICLES AND EQUIPMENT AND PARKING OF VEHICLES UPON PRIVATE PROPERTY WITHIN THE CITY OF CHENEY, KANSAS

An Ordinance has been briefly discussed at the last two meetings to address Recreational Vehicles/Equipment being stored in yards as well as parking in front yards. The areas highlighted in yellow were added by the Attorney after the discussion at March's meeting. Items highlighted in blue are sections Councilmembers have raised concern over. Information from other cities is included for review as well as 3 sections within the City's existing code and zoning code that address RV/trailers/boats.

Motion: Approve Ordinance 933

Roll Call Vote- Albers ____, Gile ____, Graf ____, Kampling ____, Williams ____

NEW BUSINESS

2) CONSIDERATION OF MAYOR MIZE'S APPOINTMENTS FOR 2021-2022

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

City Administrator: Danielle Young

City Clerk : Danielle Young

Police Chief: Kenneth Winter

Fire Chief: Brad Ewy

City Attorney: Austin Parker

Municipal Judge: Harold Flaigle

City Prosecutor: Brandon Ritcha

City Treasurer: Roger Brown

Police Sergeants: Kyle Threadgill and Mario Martinez

Police Officers: Mason Schell, Ryan Aden, and Grant Cook

Part-time Police Officers: Jeff Cole, Martin Bell, Mike Satterlee, Christopher Becker, David Ohlde

Motion: Confirm the Mayor’s appointments.

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

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

Planning Commission	David Woodard	3 year term
Planning Commission	Melissa Olthoff	3 year term
Planning Commission	Ryan Scott	3 year term
Planning Commission	Zach Henson	3 year term

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

4) CONSIDERATION OF CRUSHING CONCRETE RUBBLE

Motion: Approved concrete crushing in the amount of \$32,100 from Heartstone.

REPORTS

Police Report

[5\)](#) Court Report

[6\)](#) Police Report

Maintenance Report

[7\)](#) Maintenance Report

[8\)](#) Trash Report

[9\)](#) Water Report

[10\)](#) Gas Report

Fire Report

[11\)](#) Fire Report April 2021

Golf Course Report

[12\)](#) EnterTextHere

Administrator's Report

[13\)](#) Admin Report

ATTORNEY'S ITEMS

MAYOR'S ITEMS

Mayor Philip Mize

COUNCIL ITEMS

Councilmember Albers
Councilmember Gile
Councilmember Graf
Councilmember Kampling
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.

WORKSHOP- Sewer Virtual Tour

14) Workshop- 2022 Budget



COUNCIL MEETING

Council Chambers, City Hall – 131 N Main St

April 08, 2021 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 7:02 pm. Council members Kassie Gile, Ryan Graf, and Greg Kampling were present. Councilmember Jeff Albers arrived during agenda item 3. Councilmember Greg Williams was absent. Staff present were City Administrator/Clerk Danielle Young, City Attorney Austin Parker, Police Chief Ken Winter, Guest's present were John McKee.

PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

DETERMINE AGENDA ADDITIONS

There were no 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 - 714 N WOLF ST - SHANE FUQUA
 FENCE - 105 SHADYBROOK - SHANE FUQUA
 FENCE - 717 N GARFIELD - LARRY GOODWIN
 BUILDING - 316 N GARFIELD - YODER ENGINEERED STRUCTURES
 BUILDING - 2508 S 383RD ST W - LIES BUGNER HOMES
 ROOFING - 714 N WOLF - EATON ROOFING
 MECHANICAL - 724 N MAIN - CHENEY ELECTRIC
 SPRINKLER - 351 LAKESIDE - BRIAN LECHNER
 ELECTRICAL - 226 N MAIN - CHENEY ELECTRIC SERVICE
 ELECTRICAL - 724 N MAIN - CHENEY ELECTRIC SERVICE
 BUILDING - 215 N WOLF - JULIE HAUKAP
 CURB CUT - 313 HARRISON - BRIAN KRENZEL
 SIDING - 314 N MARSHALL - LOGSDON HOMES
 BUILDING - 314 N MARSHALL - LOGSDON HOMES

BUILDING- 202 N MAIN - EVANS BUILDING CO
BUILDING - 744 N WOLF - B & L ROOFING & REMODELING
ELECTRICAL - 915 N FILMORE LOT #1 - CHENEY MHP

- B) Minutes of the March 11, 2021 Regular Council meeting
Minutes of the March 25, 2021 Special Council meeting
- C) Bills List

Motion made by Councilmember Kampling, Seconded by Councilmember Gile.

Voting Yea: Councilmember Kampling, Councilmember Gile, Councilmember Graf

PUBLIC AGENDA – No one presented during the Public Agenda.

OLD BUSINESS

Young stated the Ordinance regarding parking of Recreational Equipment in front yards would be discussed next month when Councilmember Williams was present.

NEW BUSINESS

CONSIDERATION OF 2021 POOL FEES

Pool fees for 2021 were presented to remain the same. 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.

Motion: Approve the 2021 Swimming Pool Fees.

Motion made by Councilmember Graf, Seconded by Councilmember Gile.

Voting Yea: Councilmember Kampling, Councilmember Gile, Councilmember Graf

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

The Fire Department will hold their Annual Golf Tournament on Sunday, June 6th, 2021 and Friends of Cherry Oaks is scheduled for June 27th, 2021 unless something else changes due to COVID-19.

Motion: Allow the Fire Department on June 6th, 2021 and the Friends of Cherry Oaks on June 27th, 2021 use of Cherry Oaks Golf Course and waive the tournament fees for their annual tournaments.

Motion made by Councilmember Kampling, Seconded by Councilmember Graf.

Voting Yea: Councilmember Kampling, Councilmember Gile, Councilmember Graf

CONSIDERATION OF PURCHASING IN-CAR CAMERA FOR POLICE PATROL VEHICLE

Chief Winter explained that the new in-car camera would replace the camera system from the 2018 Ford Explorer that is being sold. The old camera will be kept as a spare. The new camera will go into the 2020 Tahoe that is being replaced by the 2021 Tahoe. The camera will be purchased from the Police Equipment Reserve Fund, that is funded through VIN inspections.

Motion: Approve purchase in the amount of \$5,736.48 from Digital Ally and installation from SERV in the amount of \$450.00

Motion made by Councilmember Kampling, Seconded by Councilmember Graf.

Voting Yea: Councilmember Kampling, Councilmember Albers, Councilmember Gile, Councilmember Graf

REPORTS

Police Report

Chief Winter had nothing to add to his report.

Fire Report

The Fire Department will be having a Car Show and Cornhole tournament on May 1st and has requested the closure of Main Street and part of 5th Ave for the event between 10-2pm.

Motion to allow the street closure from 10-2 pm for the Fire Department's Car Show.

Motion made by Councilmember Kampling, Seconded by Councilmember Graf.

Voting Yea: Councilmember Kampling, Councilmember Albers, Councilmember Gile, Councilmember Graf

Maintenance Report

Superintendent Ewy was absent.

Golf Course Report

It was reported that they had started installing the pipe fence on the north and west side of the golf course. The pipe was donated by an individual for the fence.

Young reported that a food truck had asked to set up on the Golf Course property a few times each month. Young asked how Council wanted the City to move forward with allowing Food trucks as they had also requested to be at the Fire Station. Councilmember Albers thought it was good to have extra options for places to eat, as people might get tired of eating at the local restaurants all the time, but thought there needed to be a balance of them being in town so the food truck wasn't acting like a "Brick and Mortar". He didn't want the existing brick and mortars to be overrun by them.

Councilmember Kampling thought that if there was a golf tournament going on or league events where no meals would be served and the food truck wanted to set up for those days, he thought that would be good. Other councilmembers thought the food truck on City property should be tied to some event and not just random days. Councilmember Kampling asked about an event where several food trucks could come to the golf course at once.

Administrator's Report

Administrator Young announced that Sedgwick County would be holding a vaccination clinic at the Fire Station.

Young has a meeting scheduled with Congressman Estes regarding Natural Gas on April 15th. Councilmember Kampling stated he had heard another City was suing a gas company.

Young brought up the Right of Way use request from Willowleaf Bakery from the Fall of 2019. With COVID, they had not done anything with the permit and it has again been requested. Council voted to approve Willowleaf to utilize the parking area on Main Street for tables during open hours on Saturday morning to serve breakfast. Councilmember Kampling asked if a blank parking stall would be required next to the parking stalls being used. Young mentioned that several new businesses had opened in that area since the initial request and didn't want to affect parking for the other businesses by requiring additional parking stalls to be roped off. Kampling thought if things weren't working with the agreement, it could always be tweaked.

Young asked Council if they wanted to bring up any type of mask mandate since Sedgwick County and the State's mandate was removed. Sedgwick County is still strongly recommending masks and other cities had implemented policies that employees are required to wear masks if 6' social distancing is not maintained. Mayor Mize thought everyone was already confused about if masks were allowed anymore or not.

Young discussed 1st Quarter financial reports and stated that revenues for alcohol tax and motor fuel tax were still down due to COVID, but the golf course revenues were up 27% in the 1st quarter over last year. Expenditures for the general fund show an increase, but Young explained that was due to an extra bi-weekly payroll falling in the 1st quarter compared to last year. Revenues/Expenditures for the gas utility were skewed due to the loan that was received and paid out for natural gas.

ATTORNEY'S ITEMS

MAYOR'S ITEMS

Mayor Philip Mize had nothing to report.

COUNCIL ITEMS

Councilmember Kassie Gile had nothing to report.

Councilmember Jeff Albers had nothing to report.

Councilmember Greg Kampling had nothing to report.

Councilmember Ryan Graf had nothing to report.

Councilmember Greg Williams had nothing to report.

EXECUTIVE SESSION

Motion to enter into executive session to discuss preliminary discussions relating to the acquisition of property KSA 75-4319 (b)(6) for 30 minutes at 7:43 pm with Administrator Young and Attorney Austin Parker.

Motion made by Council member Jeff Albers.

Councilmember Kassie Gile seconded the motion. Voting Yea: Councilmember Kampling, Councilmember Albers, Councilmember Gile, Councilmember Graf

Motion to enter into executive session to discuss preliminary discussions relating to the acquisition of

property KSA 75-4319 (b)(6) for an additional 10 minutes at 8:10 pm with Administrator Young and Attorney Austin Parker.

Motion to enter into executive session to discuss hiring and matters related to non-elected personnel KSA 75-4319 (b)(1) for 20 minutes at 8:20 pm with Administrator Young and Attorney Austin Parker.

Motion made by Council member Jeff Albers.

Councilmember Kassie Gile seconded the motion. Voting Yea: Councilmember Kampling, Councilmember Albers, Councilmember Gile, Councilmember Graf

Mayor Mize stated the Council was back in regular session at 8:40 pm with no binding action taken.

Motion to authorize a 120- day purchase sale agreement for Santa Fe Street for \$100,000 with \$5,000 refundable earnest money.

Motion made by Councilmember Jeff Albers.

Councilmember Gile seconded the motion. Voting Yea: Councilmember Kampling, Councilmember Albers, Councilmember Gile, Councilmember Graf

ADJOURN

Motion: Adjourn at 8:40 pm.

Motion made by Councilmember Gile, Seconded by Councilmember Kampling.

Voting Yea: Councilmember Kampling, Councilmember Albers, Councilmember Gile, Councilmember Graf



Philip Mize, Mayor

Attest:

Danielle Young, City Clerk

Workshop- FACILITY TOUR SEWER DEPARTMENT- delayed to next month since Superintendent Ewy was absent.



SPECIAL MEETING

City Hall, 131 N Main, Cheney, Kansas

April 22, 2021 at 4:00 PM

MINUTES

HIRING OF LIFEGUARD BROOKE HOEME, WHO IS RELATED TO POOL MANAGER BLAIRE HOEME

Section C-8 Nepotism of the City's Personnel Handbook states no one shall be employed in a department where the supervisor or department head is a member of their immediate family. In the past, Council has made an exception for the hiring of lifeguards related to the pool manager. A request has been made for Brooke Hoeme to be hired as lifeguard, sister of pool manager Blaire Hoeme.

Motion: Approve the hiring of Brooke Hoeme as lifeguard.

Motion made by Albers, Seconded by Kampling.

Voting Yea: Albers, Gile, Graf, Kampling, Williams

EXECUTIVE SESSION

Motion to enter into executive session relation to the acquisition of property KSA 75-4319 (b)(6) to discuss the purchase of Santa Fe property for 15 minutes at 4:10 pm with Administrator Young and Maintenance Superintendent Brad Ewy.

Motion made by Gile, Seconded by Graf.

Voting Yea: Albers, Gile, Graf, Kampling, Williams

Motion to enter into executive session relation to the acquisition of property KSA 75-4319 (b)(6) to discuss the purchase of Santa Fe property for 40 minutes at 4:25 pm with Administrator Young and Maintenance Superintendent Brad Ewy.

Mayor Mize stated that no binding action had been taken and the meeting was back in session at 5:05 pm.

Motion by Councilmember Albers to modify the purchase option for Santa Fe to include the City's intent is to transfer the City's 25' portion of the railroad right of way upon abandonment of the railroad only to the current owners (Young's) and no future owners and requesting a decrease in the purchase price to \$90,000. Councilmember Graf seconded the motion.

Voting Yea: Albers, Gile, Graf, Kampling, Williams

- . Motion to enter into executive session to discuss hiring of employees pursuant to matters related to non-elected personnel KSA 75-4319 (b)(1) at 5:10 pm for 20 minutes with Administrator Young and Brad Ewy.

Councilmember Gile moved. Councilmember Kampling seconded.
Voting Yea: Albers, Gile, Graf, Kampling, Williams

ADJOURN

Councilmember Kampling moved to adjourn at 5:32. Councilmember Graf seconded motion.



A handwritten signature in blue ink that reads "Philip Mize".

Philip Mize, Mayor

Attest:

A handwritten signature in black ink that reads "Danielle Young".

Danielle Young, City Clerk

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/29/2021
 Time: Item C
 Page: 1

City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 010 GENERAL OPERATING							
Dept: 001.000 GENERAL							
010-001.000-714.000	HOSPITALIZATIC BLUE CROSS BLUE SHIELD OF		MAY STATEMENT	0	04/29/2021	04/29/2021	1,212.78
							1,212.78
010-001.000-714.100	LIFE INSURANC KCL GROUP BENEFITS		MAY BILLING	0	04/29/2021	04/29/2021	15.29
							15.29
010-001.000-718.000	OFFICE SUPPLI QUILL CORPORATION///		OFFICE SUPPLIES	0	04/29/2021	04/29/2021	33.98
							33.98
010-001.000-734.000	INSURANCE & E EMC INSURANCE COMPANIES// STRONG'S INSURANCE		MONTHLY STATEMENT INSURANCE	0 0	04/29/2021 04/29/2021	04/29/2021 04/29/2021	1,599.30 238.33
							1,837.63
010-001.000-735.100	TELEPHONE VERIZON WIRELESS MESSAGIN		MONTHLY STATEMENT	0	04/29/2021	04/29/2021	41.58
							41.58
010-001.000-735.200	ELECTRIC SER\N EVERGY		MONTHLY STATEMENT	0	04/29/2021	04/29/2021	477.94
							477.94
010-001.000-736.000	BUILDING/GROI BRONSTON//MARY/ FARM SUPPLY LLC		REIMBURSE FOR PLANTS MONTHLY STATEMENT	0 0	04/29/2021 04/29/2021	04/29/2021 04/29/2021	56.61 8.97
							65.58
010-001.000-737.100	POSTAGE PETTY CASH FUND///		MISC CHECKBOOK	0	04/29/2021	04/29/2021	33.60
							33.60
010-001.000-738.000	ADVERTISING TIMES SENTINEL		ADVERTISING	0	04/29/2021	04/29/2021	25.00
							25.00
						Total Dept. GENERAL:	3,743.38
Dept: 002.000 POLICE							
010-002.000-714.000	HOSPITALIZATIC BLUE CROSS BLUE SHIELD OF		MAY STATEMENT	0	04/29/2021	04/29/2021	5,412.02
							5,412.02
010-002.000-714.100	LIFE INSURANC KCL GROUP BENEFITS		MAY BILLING	0	04/29/2021	04/29/2021	25.14
							25.14
010-002.000-715.000	UNIFORMS AND BAYSINGER POLICE SUPPLY///		UNIFORM FOR MASON & RYAN	0	04/29/2021	04/29/2021	119.84
							119.84
010-002.000-718.000	OFFICE SUPPLI QUILL CORPORATION///		POLICE OFFICE SUPPLIES	0	04/29/2021	04/29/2021	131.01
							131.01
010-002.000-731.000	STATE IMPOSEI PETTY CASH FUND///		MISC CHECKBOOK	0	04/29/2021	04/29/2021	33.75
							33.75
010-002.000-734.000	INSURANCE & E EMC INSURANCE COMPANIES//		MONTHLY STATEMENT	0	04/29/2021	04/29/2021	972.09

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/29/2021
 Time: 1:00 PM
 Page: 2

City of Cheney

Item C

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	STRONG'S INSURANCE		INSURANCE	0	04/29/2021	04/29/2021	238.33
							1,210.42
010-002.000-735.100	TELEPHONE						
	VERIZON WIRELESS MESSAGIN		MONTHLY STATEMENT	0	04/29/2021	04/29/2021	93.16
							93.16
010-002.000-735.200	ELECTRIC SER\						
	EVERGY		MONTHLY STATEMENT	0	04/29/2021	04/29/2021	75.52
							75.52
010-002.000-736.000	BUILDING/GROI						
	TIETMEYER'S ELECTRICAL		POLICE LIGHTS	0	04/29/2021	04/29/2021	65.90
	TIETMEYER'S ELECTRICAL		POLICE STATION	0	04/29/2021	04/29/2021	59.10
							125.00
010-002.000-737.000	OTHER CONTR\						
	VERIZON WIRELESS MESSAGIN		MONTHLY STATEMENT	0	04/29/2021	04/29/2021	80.02
							80.02
010-002.000-760.000	MACHINERY AN						
	GODFREY'S TACTICAL SUPPLY		POLICE VESTS	0	04/29/2021	04/29/2021	571.71
	PFUFF SIGNS LLC		EQUIPMENT FOR TAHOE	0	04/29/2021	04/29/2021	414.72
	PROFESSIONAL WINDOW TINTI		POLICE CAR TINTING	0	04/29/2021	04/29/2021	70.00
	SUPERIOR EMERGENCY RESP		OUTFIT 2021 CHEVY TAHOE	0	04/29/2021	04/29/2021	7,902.48
							8,958.91
							Total Dept. POLICE: 16,264.79
Dept: 002.100 MUNICIPAL COURT							
010-002.100-714.000	HOSPITALIZATIC						
	BLUE CROSS BLUE SHIELD OF		MAY STATEMENT	0	04/29/2021	04/29/2021	151.01
							151.01
010-002.100-732.000	DUES AND TRA						
	KS ASSOC FOR COURT MANAG		YEARLY DUES FOR ANGIE	0	04/29/2021	04/29/2021	50.00
	KS MUNICIPAL JUDGES ASSOC		YEARLY DUES	0	04/29/2021	04/29/2021	25.00
							75.00
010-002.100-733.000	TRAVEL EXPEN						
	SO CENTRAL KS COURT SERVI		TRAVEL EXPENSES FOR CHRIS	0	04/29/2021	04/29/2021	44.80
							44.80
010-002.100-737.100	POSTAGE						
	PETTY CASH FUND///		MISC CHECKBOOK	0	04/29/2021	04/29/2021	10.40
							10.40
							Total Dept. MUNICIPAL COURT: 281.21
Dept: 003.000 FIRE							
010-003.000-715.000	UNIFORMS AND						
	WEIS AMERICAN FIRE EQUIP C		FIRE UNIFORMS	0	04/29/2021	04/29/2021	288.00
							288.00
010-003.000-726.000	OTHER COMMC						
	DOWNEY CONSULTING LLC		FIRE DEPT MATERIALS	0	04/29/2021	04/29/2021	45.00
							45.00
010-003.000-734.000	INSURANCE & E						
	EMC INSURANCE COMPANIES//		MONTHLY STATEMENT	0	04/29/2021	04/29/2021	1,273.82
	STRONG'S INSURANCE		INSURANCE	0	04/29/2021	04/29/2021	238.33
							1,512.15
010-003.000-735.200	ELECTRIC SER\						
	EVERGY		MONTHLY STATEMENT	0	04/29/2021	04/29/2021	515.42

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/29/2021
 Time: 10:00 AM
 Page: 5

City of Cheney

Item C)

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							313.42
010-003.000-737.000	OTHER CONTR/						
	VERIZON WIRELESS MESSAGIN		MONTHLY STATEMENT	0	04/29/2021	04/29/2021	80.02
							80.02
010-003.000-739.000	EQUIPMENT PA						
	FARM SUPPLY LLC		MONTHLY STATEMENT	0	04/29/2021	04/29/2021	40.37
	INTRUST CARD CENTER		MONTHLY STATEMENT	0	04/29/2021	04/29/2021	86.92
	MAXIMUM OUTDOOR EQUIPME		FIRE DEPT EQUIPMENT REPAIRS	0	04/29/2021	04/29/2021	181.11
							308.40
Total Dept. FIRE:							2,546.99
Dept: 004.000 PARKS & POOLS							
010-004.000-714.000	HOSPITALIZATIC						
	BLUE CROSS BLUE SHIELD OF		MAY STATEMENT	0	04/29/2021	04/29/2021	102.25
							102.25
010-004.000-726.000	OTHER COMMC						
	LESLIE'S POOL SUPPLIES		POOL CHEMICALS	0	04/29/2021	04/29/2021	460.32
							460.32
010-004.000-734.000	INSURANCE & E						
	EMC INSURANCE COMPANIES//		MONTHLY STATEMENT	0	04/29/2021	04/29/2021	336.05
							336.05
010-004.000-735.200	ELECTRIC SER\						
	EVERGY		MONTHLY STATEMENT	0	04/29/2021	04/29/2021	148.81
							148.81
010-004.000-736.000	BUILDING/GROI						
	WATERS EDGE AQUATIC DESIC		DESIGN CONCEPT FOR POOL	0	04/29/2021	04/29/2021	2,640.00
							2,640.00
Total Dept. PARKS & POOLS:							3,687.43
Dept: 005.000 STREET LIGHT							
010-005.000-735.000	PUBLIC UTILITY						
	EVERGY		MONTHLY STATEMENT	0	04/29/2021	04/29/2021	633.62
							633.62
Total Dept. STREET LIGHT:							633.62
Dept: 006.000 STREET MAINT.							
010-006.000-714.000	HOSPITALIZATIC						
	BLUE CROSS BLUE SHIELD OF		MAY STATEMENT	0	04/29/2021	04/29/2021	979.23
							979.23
010-006.000-726.000	OTHER COMMC						
	MID-AMERICAN RESEARCH CHI		SHOP CHEMICALS	0	04/29/2021	04/29/2021	181.72
							181.72
010-006.000-734.000	INSURANCE & E						
	EMC INSURANCE COMPANIES//		MONTHLY STATEMENT	0	04/29/2021	04/29/2021	545.93
							545.93
010-006.000-739.000	EQUIPMENT PA						
	FARM SUPPLY LLC		MONTHLY STATEMENT	0	04/29/2021	04/29/2021	14.71
	MAXIMUM OUTDOOR EQUIPME		SHOP TOOL REPAIRS	0	04/29/2021	04/29/2021	14.11
	WHITE STAR MACHINERY & SU		SKID LOADER PARTS	0	04/29/2021	04/29/2021	242.45
							271.27
Total Dept. STREET MAINT.:							1,537.81

14

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/29/2021
 Time: Item C)
 Page: 4

City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 008.000 SENIOR CITIZENS							
010-008.000-734.000	INSURANCE & E EMC INSURANCE COMPANIES//		MONTHLY STATEMENT	0	04/29/2021	04/29/2021	137.00
							137.00
010-008.000-735.200	ELECTRIC SER\ EVERGY		MONTHLY STATEMENT	0	04/29/2021	04/29/2021	96.88
							96.88
						Total Dept. SENIOR CITIZENS:	233.88
Dept: 012.000 GOLF COURSE							
010-012.000-714.000	HOSPITALIZATIC BLUE CROSS BLUE SHIELD OF		MAY STATEMENT	0	04/29/2021	04/29/2021	2,462.20
							2,462.20
010-012.000-714.100	LIFE INSURANC KCL GROUP BENEFITS		MAY BILLING	0	04/29/2021	04/29/2021	12.57
							12.57
010-012.000-726.000	OTHER COMMC FARM SUPPLY LLC		MONTHLY STATEMENT	0	04/29/2021	04/29/2021	135.50
							135.50
010-012.000-730.000	PROFESSIONAL SCHUELLER/IRVIN//		GOLF LESSONS	0	04/29/2021	04/29/2021	40.00
							40.00
010-012.000-734.000	INSURANCE & E EMC INSURANCE COMPANIES// STRONG'S INSURANCE		MONTHLY STATEMENT INSURANCE	0 0	04/29/2021 04/29/2021	04/29/2021 04/29/2021	1,694.73 238.33
							1,933.06
010-012.000-735.100	TELEPHONE VERIZON WIRELESS MESSAGIN		MONTHLY STATEMENT	0	04/29/2021	04/29/2021	41.58
							41.58
010-012.000-735.200	ELECTRIC SER\ EVERGY		MONTHLY STATEMENT	0	04/29/2021	04/29/2021	4,105.42
							4,105.42
010-012.000-736.000	BUILDING/GROI FARM SUPPLY LLC		MONTHLY STATEMENT	0	04/29/2021	04/29/2021	40.06
							40.06
010-012.000-736.200	FOOD & BEVER CHERRY OAKS GOLF COURSE CHERRY OAKS GOLF COURSE ROASTER JOES INC S & Y ENTERPRISES		GOLF COURSE FOOD PRODUCTS GOLF COURSE FOOD PRODUCTS GOLF COURSE BEVERAGES GOLF COURSE FOOD PRODUCTS	0 0 0 0	04/29/2021 04/29/2021 04/29/2021 04/29/2021	04/29/2021 04/29/2021 04/29/2021 04/29/2021	146.00 146.00 47.50 148.00
							487.50
010-012.000-736.320	MERCHANDISE CHERRY OAKS GOLF COURSE TRACER GOLF USA		USED GOLF BALLS GOLF COURSE MERCHANDISE	0 0	04/29/2021 04/29/2021	04/29/2021 04/29/2021	82.75 416.54
							499.29
010-012.000-736.400	BEER PURCHAS CHERRY OAKS GOLF COURSE CHERRY OAKS GOLF COURSE		GOLF COURSE BEER PRODUCTS GOLF COURSE BEER PRODUCTS	0 0	04/29/2021 04/29/2021	04/29/2021 04/29/2021	540.50 492.55
							1,033.05
010-012.000-738.000	ADVERTISING TIMES SENTINEL		ADVERTISING	0	04/29/2021	04/29/2021	

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/29/2021
 Time: Item C
 Page: 5

City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							25.00
010-012.000-739.000	EQUIPMENT PA						
	FARM SUPPLY LLC		MONTHLY STATEMENT	0	04/29/2021	04/29/2021	41.19
	KANSAS GOLF AND TURF, INC.		GOLF COURSE PARTS	0	04/29/2021	04/29/2021	220.29
	KANSAS GOLF AND TURF, INC.		GOLF COURSE PARTS	0	04/29/2021	04/29/2021	79.92
	PROFESSIONAL TURF PRODUC		GOLF COURSE PARTS	0	04/29/2021	04/29/2021	109.24
	PROFESSIONAL TURF PRODUC		GOLF COURSE PARTS	0	04/29/2021	04/29/2021	72.58
	SAFETY-KLEEN		GOLF COURSE SERVICES	0	04/29/2021	04/29/2021	221.00
							744.22
							Total Dept. GOLF COURSE: 11,559.45
							Fund GENERAL OPERATING: 40,928.90
Fund: 026 GIFTS & MEMORIALS							
Dept: 000.000							
026-000.000-726.000	OTHER COMMC						
	NEWTON ROCK & MULCH LLC		ART PROJECT	0	04/29/2021	04/29/2021	94.50
							94.50
							Total Dept. 000000: 94.50
							al Fund GIFTS & MEMORIALS: 94.50
Fund: 030 SEWER							
Dept: 000.000							
030-000.000-714.000	HOSPITALIZATIC						
	BLUE CROSS BLUE SHIELD OF		MAY STATEMENT	0	04/29/2021	04/29/2021	2,188.50
							2,188.50
030-000.000-714.100	LIFE INSURANC						
	KCL GROUP BENEFITS		MAY BILLING	0	04/29/2021	04/29/2021	6.99
							6.99
030-000.000-726.000	OTHER COMMC						
	MID-AMERICAN RESEARCH CHI		SHOP CHEMICALS	0	04/29/2021	04/29/2021	181.75
							181.75
030-000.000-734.000	INSURANCE & E						
	EMC INSURANCE COMPANIES//		MONTHLY STATEMENT	0	04/29/2021	04/29/2021	875.33
	STRONG'S INSURANCE		INSURANCE	0	04/29/2021	04/29/2021	238.36
							1,113.69
030-000.000-735.100	TELEPHONE						
	VERIZON WIRELESS MESSAGIN		MONTHLY STATEMENT	0	04/29/2021	04/29/2021	8.60
							8.60
030-000.000-735.200	ELECTRIC SER\						
	EVERGY		MONTHLY STATEMENT	0	04/29/2021	04/29/2021	536.93
							536.93
030-000.000-737.000	OTHER CONTR\						
	CENTRAL POWER SYSTEMS		YEARLY MAINTENANCE-GENERA'	0	04/29/2021	04/29/2021	600.00
	VERIZON WIRELESS MESSAGIN		MONTHLY STATEMENT	0	04/29/2021	04/29/2021	8.58
							608.58
030-000.000-737.100	POSTAGE						
	PETTY CASH FUND///		MISC CHECKBOOK	0	04/29/2021	04/29/2021	52.32
							52.32
030-000.000-739.000	EQUIPMENT PA						
	FARM SUPPLY LLC		MONTHLY STATEMENT	0	04/29/2021	04/29/2021	14.11
	MAXIMUM OUTDOOR EQUIPME		SHOP TOOL REPAIRS	0	04/29/2021	04/29/2021	14.11

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/29/2021
 Time: Item C)
 Page: 0

City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							28.84
030-000.000-763.000	CONSTRUCTIO KANSAS DEPT OF COMMERCE		ALBERS FINISHING	0	04/29/2021	04/29/2021	3,589.85
							3,589.85
						Total Dept. 000000:	8,316.05
						Total Fund SEWER:	8,316.05
Fund: 050 WATER							
Dept: 000.000							
050-000.000-714.000	HOSPITALIZATIC BLUE CROSS BLUE SHIELD OF		MAY STATEMENT	0	04/29/2021	04/29/2021	1,612.37
							1,612.37
050-000.000-714.100	LIFE INSURANC KCL GROUP BENEFITS		MAY BILLING	0	04/29/2021	04/29/2021	6.98
							6.98
050-000.000-726.000	OTHER COMMC MID-AMERICAN RESEARCH CHI		SHOP CHEMICALS	0	04/29/2021	04/29/2021	181.75
							181.75
050-000.000-732.000	DUES AND TRA KANSAS MUNICIPAL UTILITIES,		BRAD & JERRY CONFERENCE	0	04/29/2021	04/29/2021	275.00
							275.00
050-000.000-734.000	INSURANCE & E EMC INSURANCE COMPANIES// STRONG'S INSURANCE		MONTHLY STATEMENT INSURANCE	0 0	04/29/2021 04/29/2021	04/29/2021 04/29/2021	1,469.14 238.33
							1,707.47
050-000.000-735.100	TELEPHONE VERIZON WIRELESS MESSAGIN		MONTHLY STATEMENT	0	04/29/2021	04/29/2021	8.60
							8.60
050-000.000-735.200	ELECTRIC SER\ EVERGY		MONTHLY STATEMENT	0	04/29/2021	04/29/2021	368.49
							368.49
050-000.000-737.000	OTHER CONTR/ CENTRAL POWER SYSTEMS PROPANE CENTRAL LLC VERIZON WIRELESS MESSAGIN		YEARLY MAINTENANCE-GENERA WATER WELL STATEMENT MONTHLY STATEMENT	0 0 0	04/29/2021 04/29/2021 04/29/2021	04/29/2021 04/29/2021 04/29/2021	600.00 155.00 8.60
							763.60
050-000.000-737.100	POSTAGE PETTY CASH FUND///		MISC CHECKBOOK	0	04/29/2021	04/29/2021	52.34
							52.34
050-000.000-739.000	EQUIPMENT PA FARM SUPPLY LLC MAXIMUM OUTDOOR EQUIPME		MONTHLY STATEMENT SHOP TOOL REPAIRS	0 0	04/29/2021 04/29/2021	04/29/2021 04/29/2021	14.73 14.11
							28.84
050-000.000-740.000	LINE MAINTENA CORE & MAIN		WATER DEPT PARTS	0	04/29/2021	04/29/2021	415.45
							415.45
						Total Dept. 000000:	5,420.89
						Total Fund WATER:	5,417

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/29/2021
 Time: Item C
 Page: 7

City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 060 GAS							
Dept: 000.000							
060-000.000-714.000	HOSPITALIZATIC BLUE CROSS BLUE SHIELD OF		MAY STATEMENT	0	04/29/2021	04/29/2021	2,315.13
							2,315.13
060-000.000-714.100	LIFE INSURANC KCL GROUP BENEFITS		MAY BILLING	0	04/29/2021	04/29/2021	6.98
							6.98
060-000.000-726.000	OTHER COMMC MID-AMERICAN RESEARCH CHI		SHOP CHEMICALS	0	04/29/2021	04/29/2021	181.75
							181.75
060-000.000-732.000	DUES AND TRA KANSAS MUNICIPAL UTILITIES,		BRAD & JERRY CONFERENCE	0	04/29/2021	04/29/2021	275.00
							275.00
060-000.000-734.000	INSURANCE & E EMC INSURANCE COMPANIES// STRONG'S INSURANCE		MONTHLY STATEMENT INSURANCE	0 0	04/29/2021 04/29/2021	04/29/2021 04/29/2021	874.72 238.33
							1,113.05
060-000.000-735.100	TELEPHONE VERIZON WIRELESS MESSAGIN		MONTHLY STATEMENT	0	04/29/2021	04/29/2021	8.60
							8.60
060-000.000-735.200	ELECTRIC SER\ EVERGY		MONTHLY STATEMENT	0	04/29/2021	04/29/2021	608.35
							608.35
060-000.000-737.000	OTHER CONTR\ CENTRAL POWER SYSTEMS VERIZON WIRELESS MESSAGIN		YEARLY MAINTENANCE-GENERA' MONTHLY STATEMENT	0 0	04/29/2021 04/29/2021	04/29/2021 04/29/2021	600.00 8.60
							608.60
060-000.000-737.100	POSTAGE PETTY CASH FUND///		MISC CHECKBOOK	0	04/29/2021	04/29/2021	75.84
							75.84
060-000.000-739.000	EQUIPMENT PA FARM SUPPLY LLC MAXIMUM OUTDOOR EQUIPME		MONTHLY STATEMENT SHOP TOOL REPAIRS	0 0	04/29/2021 04/29/2021	04/29/2021 04/29/2021	14.73 14.11
							28.84
060-000.000-740.000	LINE MAINTENA D.C. & B. SUPPLY, INC. D.C. & B. SUPPLY, INC.		GAS DEPT PARTS GAS DEPT PARTS	0 0	04/29/2021 04/29/2021	04/29/2021 04/29/2021	3,205.99 214.79
							3,420.78
						Total Dept. 000000:	8,642.92
						Total Fund GAS:	8,642.92
Fund: 080 METER DEPOSITS							
Dept: 000.000							
080-000.000-800.000	GAS DEPOSIT F FLAVELL/MARY//		DEPOSIT REIMBURSEMENT	0	04/29/2021	04/29/2021	176.43
							176.43
						Total Dept. 000000:	176.43
						Total Fund METER DEPOSITS:	176.43

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/29/2021
 Time: Item C
 Page: 6

City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 096 LIBRARY OPERATING FUNI							
Dept: 000.000							
096-000.000-718.000	OFFICE SUPPLI ROBERTS HUTCH-LINE		LIBRARY OFFICE SUPPLIES	0	04/29/2021	04/29/2021	68.39
							68.39
096-000.000-723.000	BOOKS BAKER & TAYLOR BOOKS		LIBRARY BOOKS	0	04/29/2021	04/29/2021	484.07
							484.07
096-000.000-734.000	INSURANCE & E EMC INSURANCE COMPANIES// STRONG'S INSURANCE		MONTHLY STATEMENT INSURANCE	0 0	04/29/2021 04/29/2021	04/29/2021 04/29/2021	485.25 238.33
							723.58
096-000.000-735.200	ELECTRIC SER\N EVERGY		MONTHLY STATEMENT	0	04/29/2021	04/29/2021	272.86
							272.86
096-000.000-736.000	BUILDING/GROI BRONSTON//MARY/		REIMBURSE FOR PLANTS	0	04/29/2021	04/29/2021	20.36
							20.36
096-000.000-737.000	OTHER CONTR\N HOME ELEVATOR COMPANY LL RICOH USA INC SMITH/WINDOW//		LIBRARY ELEVATOR REPAIRS LIBRARY COPIER LIBRARY WINDOWS	0 0 0	04/29/2021 04/29/2021 04/29/2021	04/29/2021 04/29/2021 04/29/2021	195.00 344.91 12.00
							551.91
096-000.000-737.100	POSTAGE CHENEY LIBRARY///		MISC PETTY CASH	0	04/29/2021	04/29/2021	32.39
							32.39
							Total Dept. 000000: 2,153.56
							LIBRARY OPERATING FUND: 2,153.56
Fund: 111 PAYROLL CLEARING FUND							
Dept: 000.000							
111-000.000-224.000	DENTAL BLUE CROSS BLUE SHIELD OF		MAY STATEMENT	0	04/29/2021	04/29/2021	912.55
							912.55
111-000.000-228.000	miscellaneous 4 BLUE CROSS BLUE SHIELD OF		MAY STATEMENT	0	04/29/2021	04/29/2021	1,830.33
							1,830.33
							Total Dept. 000000: 2,742.88
							111 PAYROLL CLEARING FUND: 2,742.88
Fund: 114 CAPITAL IMPROVEMENT							
Dept: 000.000							
114-000.000-736.000	BUILDING/GROI SUMMERS/TOM//		FENCING AT GOLF COURSE	0	04/29/2021	04/29/2021	2,800.00
							2,800.00
							Total Dept. 000000: 2,800.00
							Fund CAPITAL IMPROVEMENT: 2,800.00
Fund: 117 CAPITAL EQUIPMENT - POL							
Dept: 000.000							

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/29/2021
 Time: Item C
 Page: 9

City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
117-000.000-760.000	MACHINERY AN DIGITAL ALLY		POLICE EQUIPMENT	0	04/29/2021	04/29/2021	5,736.48
							5,736.48
						Total Dept. 000000:	5,736.48
						IPITAL EQUIPMENT - POLICE:	5,736.48
Fund: 136 DIGITAL SIGN							
Dept: 000.000							
136-000.000-730.000	PROFESSIONAL EMC INSURANCE COMPANIES// STRONG'S INSURANCE		MONTHLY STATEMENT INSURANCE	0 0	04/29/2021 04/29/2021	04/29/2021 04/29/2021	10.00 238.33
							248.33
						Total Dept. 000000:	248.33
						Total Fund DIGITAL SIGN:	248.33
Fund: 140 AGENCY							
Dept: 000.000							
140-000.000-491.000	Income from Oth BLUE CROSS BLUE SHIELD OF		MAY STATEMENT	0	04/29/2021	04/29/2021	79.78
							79.78
140-000.000-726.000	OTHER COMMC GODFREY'S TACTICAL SUPPLY MASEK GOLF CAR COMPANY		POLICE VESTS GOLF CART REPAIRS	0 0	04/29/2021 04/29/2021	04/29/2021 04/29/2021	571.71 1,690.33
							2,262.04
140-000.000-780.000	RESTITUTION D DOLLAR GENERAL		RESTITUTION KATHI SHUMARD	0	04/29/2021	04/29/2021	100.00
							100.00
						Total Dept. 000000:	2,441.82
						Total Fund AGENCY:	2,441.82
Fund: 171 KCAIC Art Grant							
Dept: 000.000							
171-000.000-763.000	CONSTRUCTION CASWELL/KELLY// FISHER LUMBER COMPANY INC INTEGRITY COATINGS LLC		ART PROJECT REIMBURSEMENT ART PROJECT ART PROJECT MATERIALS	0 0 0	04/29/2021 04/29/2021 04/29/2021	04/29/2021 04/29/2021 04/29/2021	457.23 34.65 25.00
							516.88
						Total Dept. 000000:	516.88
						Total Fund KCAIC Art Grant:	516.88
						Grand Total:	80,219.64

(Summary Published in the Times Sentinel Newspaper
on the ____ day of _____, 2021)

THE CITY OF CHENEY, KANSAS

ORDINANCE NO. 933

AN ORDINANCE REGULATING PARKING OF VEHICLES
UPON PRIVATE PROPERTY WITHIN THE CITY OF
CHENEY, KANSAS

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

SECTION 1. Adding New Section 14-220 to the Code

New Section 220 of Chapter 14 of the Code of the City of Cheney is hereby
established to read as follows:

“14-220 OUTDOOR PARKING/STORAGE OF RECREATIONAL VEHICLES AND
EQUIPMENT

The outdoor parking and/or storage of major recreational equipment such as boats,
camping or house trailers, motor homes, horse trailers or utility trailers shall be
regulated as follows:

- a) Major recreational vehicles or equipment shall not be utilized for living purposes
except defined under Section 4-1103.
- b) Parking and/or storage in the public right-of-way, whether in whole or in part, is
prohibited.
- c) Parking and/or storage that obstructs the view for ingress and egress of alleys,
driveways, and street corner sight triangles is prohibited.
- d) Parking and/or storage shall not impair utility and drainage easements.
- e) Parking and/or storage between the property line and the front building line
(extending to the lot's side property lines) is prohibited.
- f) Parking and/or storage in the side yard or back yard is allowed. On lots where a
side lot line is adjacent to a street, no such parking or storage shall occur in the
front yard setback lines on both streets.
- g) Covers are required for the open part of all boats. Tarps are not allowable covers
for any type of recreational equipment.
- h) All recreational vehicles and equipment must be parked or stored on the principal
legal residence of the registered owner. Items must have a current registration. If
the item is not required or permitted to be registered, sufficient documentation of
ownership must be submitted to and approved by the City upon request.
- i) Recreational vehicles and equipment must remain in operable condition not to
create a nuisance to the surrounding neighborhood.

- j) Recreational equipment or recreational vehicles may be temporarily parked on the permanent driveway portion of the residence for the purposes of loading, unloading, cleaning and minor emergency type-repair for a period not to exceed seven (7) days within any thirty (30) day period.

14-221 VEHICLE PARKING ON PRIVATE PROPERTY. No person shall park any vehicle, including a motor vehicle as defined by the Standard Traffic Ordinance as adopted from time to time, on unpaved, grassy surfaces within the area defined as the front yard of a residential property, as such terms are defined in the City Zoning Code, except temporarily to load or unload property or by a licensed contractor actively engaged in work on the property. The front yard includes all of the area between the front property line and the front building line, extending to the lot's side property lines. The side yards include all of the area between the front building line and the rear building line, extending to the lot's side property lines.

In residential areas, all vehicles (except major recreational equipment such as boats, camping or house trailers, motor homes, horse trailers or utility trailers as provided in Section 14-219) shall be parked in the following areas:

- (1) On the designated paved hard surface, such as concrete, asphalt, or packed rock/gravel, parking area or driveway relating to the garage or carport, said parking area or driveway being limited to the width of such a garage or carport and shall be in direct proportion to an established pathway to said garage or carport (any question of interpretation of this provision shall be left to the discretion of the City Administrator, and a written interpretation shall be provided within fifteen (15) days of a request for interpretation);
- (2) On a designated paved hard surface, such as concrete, asphalt, or packed rock/gravel, parking surface in the rear of the structure on the property, where the area is in compliance with the City's zoning regulations and ingress/egress to the rear yard is by a paved hard surface such as concrete, asphalt or at least 4" of packed rock or gravel driveway or through an alleyway, said parking surface shall be limited to the width of not more than two (2) standard vehicles and shall be in direct proportion to an established pathway from the alleyway to the primary structure on the property (any question of interpretation of this provision shall be left to the discretion of the City Administrator, and a

written interpretation shall be provided within fifteen (15) days of a request for interpretation);

(3) In designated paved hard surface, such as concrete, asphalt or packed rock/gravel, parking areas for multi-family dwellings (any question of interpretation of this provision shall be left to the discretion of the City Administrator, and a written interpretation shall be provided within fifteen (15) days of a request for interpretation);

(4) In areas where there are no garages or carports, vehicles may be parked on a designated paved hard surface, such as concrete or asphalt, driveway constructed perpendicular to the street curb or surface to at least three (3) feet from the residence or the building setback, as may be approved in writing by the City Administrator (any question of interpretation of this provision shall be left to the discretion of the City Administrator, and a written interpretation shall be provided within fifteen (15) days of a request for interpretation).

In all other private property use (non-residential) areas, all vehicles shall be parked in parking areas designated, installed and provided in accordance with the Zoning Regulations of the City of Cheney, Kansas.

All new private property parking areas, including drives with street access, shall be of hard surface (concrete or asphalt).

No parking shall be allowed in the portion of the street right-of-way not used for traffic movement, i.e., between the curb and the sidewalk.

A person convicted of a violation of this section shall pay a fine of \$100.00 plus court costs for the first offense within a calendar year; \$250.00 plus court costs for a second offense within a calendar year; \$500.00 plus court costs for a third or any subsequent offense within a calendar year.”

SECTION 2. Repeal

All other 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.

SECTION 3. Effective Date

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

Adopted by the City Council this 11th day of March, 2021.

Approved by the Mayor this 14th day of January, 2021.

PHILIP MIZE, MAYOR

SEAL

ATTEST

DANIELLE YOUNG, ADMIN/CITY CLERK

Cheney

Zoning Code Chapter 23- All passenger cars shall be parked on paved driveways or parking areas relating to the garage or carport and on the streets except where specifically prohibited. In areas where there are no garages or carports, passenger cars and motor vehicles may be parked on paved driveways constructed perpendicular to the street. No parking shall be allowed in that portion of the street right-of-way not used for traffic movement, i.e., between the curb and the sidewalk and between the curb and the front lot line.

City Code Chapter 14- Recreational Vehicle, Trailer and Boat Parking on City Streets. - It shall be unlawful for any owner or operator of a RV, Trailer, and/or Boat to park such vehicle or trailer on any highway or street within the corporate city limits of the City, for longer than a 7 day period for purposes of storage of such recreational vehicle.

Zoning Code Chapter 22- Recreational vehicles- including but not restricted to camping and hauling vehicles and boats, or vehicles with off-camper shells). It is permissible to park or store not more than two (2) recreational vehicles on a single-family or duplex lot.

Goddard

Vehicle parking in front yards is prohibited. All off-street parking spaces and driveways shall be graded and paved with an asphalt, concrete or other comparable hard-surfaced, all weather, dustless material. If driveway of a residential lot exits to an unpaved street or alley, driveway may be surfaced with gravel until street or alley is paved.

Storage of Recreational vehicles, CRV's; provided that 1 such parking or storage does not create a traffic hazard or adversely affect the public health, safety or aesthetics. They shall not be used for living purposes for not more than 15 days at any one time; When stored on a residential lot by the occupant who is the vehicle owner, shall not be located in any front yard and not less than 6' away from any side lot line nor six feet from any rear lot line.

A recreational vehicle may be parked on the adjacent public street from the purposes of servicing, loading and unloading, but not for a period exceeding 48 hours.

A recreational vehicle may also be temporarily parked on the front driveway a minimum of 6' back from the property line for a period not to exceed 15 days from the purpose of loading, unloading or servicing.

RV storage areas shall be paved or graveled in side or front yards, but it is not required in the rear yard. RV storage areas is not allowed on public rights-of-way. This requirement may not be waived by a legal, nonconforming use certificate.

RV storage is limited to two RVs unless those RVs exceed two are within an enclosed structure.

HOA and developers covenants may place additional restrictions on recreational vehicle parking and storage. Enforcement of such private agreements is not the responsibility of the City, but they are enforceable by the parties to the agreement.

Haven

Recreational Vehicles. Storage or use of accessory recreational vehicles, such as boats, boat trailers or camping trailers shall be permitted except that such uses shall not be allowed within required front yards and no such recreational equipment shall be utilized for living, sleeping or household purposes when parked on a residential lot or in any location, not approved for such use, for a period in excess of two weeks (14 days). Notes: Not strictly enforced. Just try to keep them off of streets.

Clearwater

It is unlawful in all residential zones to park a vehicle upon the portion of premises commonly referred to as the front yard. This section shall not apply to any parking area, driveway, or loading area which is graded and paved with an all weather dustless material, such as asphalt, concrete, asphaltic concrete or other equivalent material, if such parking area, driveway or loading area complies with applicable zoning regulations. Further this section shall not apply to parking in front yards in commercial or industrial zones. Recreational Vehicles- no person shall park, stop or leave standing any recreational vehicle on any public roadway except when legally parked for the purpose of conducting other lawful business while in the immediate area; when the occupants of the recreational vehicle are the guests or visitors of the residents of the property immediately adjacent to the parked vehicle (visiting the residents and not more than 72 hours); written approval of the chief of police; when legally parked for a single period of not more than 24 hours.

Junction City

Do not allow in front yards or on the street. No limits on driveways or back yards.

Phillipsburg

All parking of vehicles are required to be in a driveway or the street. They have to be licensed and running. No parking in the yards.

Beloit

(a) Recreational vehicles (including, but not limited to, motor homes, travel trailers, camper trailers, pickup truck campers, hauling trailers, and camper buses) and major recreational equipment such as boats and personal watercrafts shall not be stored in a residential district except within an enclosed building, behind the principal structure, or in the side yard when located back of the front setback line.

(b) When property configuration will not permit full compliance between March 31 and October 31 of each year such recreational vehicles and equipment may be stored on the street in front of the owner's or occupant's home or on the owner's or occupant's driveway.

(c) No such recreational vehicles and equipment shall be utilized for living, sleeping, or housekeeping purposes when parked on a residential lot or in any location not approved for such use.

Council Grove

code addressed occupying campers for longer than 15 days, but did not address storage

Except in an improved parking space, it shall be unlawful for any person, firm, company or corporation or any driver or person having actual physical control or being in charge of any motor vehicle to park or permit to be parked a motor vehicle in the front yard or side yard of a residential property, whether occupied or not, except temporarily for the purpose of and while actually engaged in loading or unloading property or passengers; or by a licensed contractor actively engaged in work on the property; or motor vehicles of public and private utilities while engaged in such use, or emergency motor vehicles.

Marion

An "improved parking space" is an area covered with a non-vegetation/non-grass hard surface such as brick, gravel, rock, asphalt, concrete or equivalent material, constructed in a manner consistent with City codes.

The City Governing Body may determine that the provisions of this section are not to be enforced for a specific location or locations for a period not to exceed 24 hours.

Augusta

The outdoor parking and/or storage of major recreational equipment such as boats, camping or house trailers, motor homes, horse trailers or utility trailers shall be regulated as follows: parking and/or storage in the public right-of-way, whether in whole or in part, is prohibited.

Parking and/or storage that obstructs the view for ingress/egress of alleys, driveways, and street corner sight triangles is prohibited.

Parking and/or storage shall not impair utility and drainage easements.

Parking and/or storage between the front property line and the front building line is allowed only on a paved hard surface such as concrete asphalt or at least 4' of packed rock or gravel.

Parking and/or storage in the side yard or back yard is allowed.

Wichita It is unlawful for any person or operator to park a motor vehicle on any portion of the required front yard or side yard of any lot within the city.

It is unlawful for any person or operator to park a motor vehicle on an unpaved surface.

Parking surfaces shall be paved as required in Section 28.04.143 of this Code.

Belle Plaine Storage of recreational vehicles; provided, that they shall not be utilized for living purposes, except for the convenience of temporary lodging only for not more than 15 days at any one time, and for not more than four times in a calendar year, i.e. not more than a total of 60 days in a year. When stored on the driveway or on a graveled or paved surface parallel and adjacent to the driveway of a residential lot by the occupant of the lot who is the vehicle owner, such vehicles shall be located not less than five feet from the front lot line and not otherwise stored in a front yard setback.

Bel Aire

Parking for more than 72 hours and/or storage of Motor Vehicles and equipment. a. The following Accessory Uses shall be permitted when such are the personal property of the occupant of the Dwelling Unit and **are screened in conformance with the landscaping and fencing code so as to not be visible from any adjoining property:** (1) Parking and/or storage of Motor Vehicles in back yard setbacks whether operable or inoperable, when such vehicle is the personal property of an occupant of the Dwelling Unit, **and when stored upon an all-weather surface, and when accessible from an all-weather surface drive;** (2) Parking and/or storage of boats, when stored upon an all-weather surface, and when accessible from an all-weather surface drive; (3) Parking and/or storage of Trailers that are exempt from Motor Vehicle registration by the State of Kansas or are registered or are required by law to be registered with an 8M Kansas license plate, when stored upon an all-weather surface, and when accessible from an all-weather surface drive; (4) Parking and/or storage of unoccupied Recreational Vehicles, when stored upon an all-weather surface, and when accessible from an all-weather surface drive; (5) Storage of construction equipment, for no more than forty-five (45) days in association with a licensed construction project occurring upon such property, and when stored in conformance with nuisance code including in a manner that prevents rodents and other types of pests from hiding or nesting in such equipment.

A. No driveway serving single or two-family dwelling shall be located within five (5) feet of an adjoining lot line except for a driveway serving two (2) properties. A single residential driveway serving two (2) properties must be approved by the City. B. Parking shall be restricted to customary passenger vehicles, and emergency vehicles of not more than a size of factory designated, one (1) ton, single axle, dual wheels which are unloaded and immediately available for emergency response by an operator who is on duty or on call. However, emergency vehicles shall not be parked upon a driveway for more than twelve (12) hours during a twenty-four (24) hour period. C. **All passenger cars shall be parked on paved driveways or parking areas relating to the garage or carport and on the streets except where specifically prohibited. In areas where there are no garages or carports, passenger cars and motor vehicles may be parked on paved driveways constructed perpendicular to the street. No parking shall be allowed in that portion of the street right-of-way not used for traffic movement, i.e., between the curb and the sidewalk, and between the curb and the front lot line.**

Section 9.2.2 Nuisance Vehicle Definitions A. Any passenger vehicle, automobile, trailer, camper top or shell, motor home, recreational vehicle, pickup camper, boat or other device or means of conveyance, other than a bicycle, which is parked in a residential yard shall be located on an all-weather surface free of weeds or grass or from other debris. All-weather surface shall be as defined by the Bel Aire Zoning Code. Any motor vehicle **not parked on an all-weather surface when such vehicle is parked in an area located within a residential yard shall be declared a nuisance vehicle. If any language of the Bel Aire Zoning Code shall be deemed to be in conflict with this provision, the more restrictive interpretation shall govern.** B. Any motor vehicle or other means of conveyance other than a bicycle which is: a. required by any applicable law to be registered and which does not have displayed thereon a current registration plate or temporary permit or placard; b. any motor vehicle or other means of conveyance, other than a bicycle, which is parked in violation of any ordinance of the city; c. any motor vehicle or other means of conveyance, other than a bicycle, which is incapable of moving under its own power; d. any motor vehicle or other means of conveyance, other than a bicycle, which is junked, wrecked or inoperable. For purposes of this article, any one or more of the following conditions shall raise a rebuttable presumption that any motor vehicle or other means of conveyance, other than a bicycle, upon which such condition or conditions is or are found, is junked, wrecked or inoperable: (i) absence of display of current registration; (ii) placement of such vehicle or other means of conveyance, or parts thereof upon jacks, jack stands, blocks or other supports; or (iii) absence of one or more parts of such vehicle or other means of conveyance when such part is necessary for the lawful operation upon streets, roads or highways.

Exceptions. This section on nuisance automobiles shall not: be construed to prohibit lawfully zoned automotive businesses, or lawfully maintained parts cars (as defined within the City's zoning code) **kept in compliance with all applicable zoning regulations** and maintained on an all-weather surface; b. apply to any person, firm, corporation or partnership or their agent with one vehicle inoperable for a period of thirty (30) consecutive days or less which is maintained in such a condition that it visually does not appear to be inoperable, is not leaking fluids, and no portions of the vehicle, such as tires, doors, or hood are missing; c. apply to any person, firm or corporation or their agent who is conducting a business enterprise in compliance with existing zoning regulations and who places such vehicles behind screening of sufficient size, strength and density to screen such vehicles from the view of the public using adjacent thoroughfares and to prohibit ready access to such vehicles by children, provided however, that nothing in this section shall be construed to authorize the construction of any such fence or screen where such construction is prohibited by ordinance; d. apply to any vehicle which is enclosed in a garage or other building; e. apply to a single inoperable vehicle stored within an enclosed and screened area of the backyard in a manner that is tidy and inoffensive to neighbors, protected by a weather resistant automobile cover in good condition, maintained upon an allweather surface in compliance with the definition as set forth in the City's zoning code

El Dorado Storage or use of accessory recreational vehicles, such as boats, boat trailers, camping trailers, or converted buses or trucks; except that such uses shall not be allowed within required front yards and shall be placed upon a hard surface as definted in the off-street parking regulations. Such uses shall not includethe outdoor storage or parking of commercial trucks or buses which exceed a three ton manufacturer's rating hauling capacity in a residential district.

Hutchinson No more than 40% of the front yard on any residential lot shall be paved, unless otherwise permitted by regulations

All motor vehicles, including RV's, boats and trailers, located in front of or to the side of a primary structure must be parked on a driveway or parking area paved with concrete, asphalt, asphalt millings with seal or concrete/brick paver strips or other material approved by the City.

All RV's, boats and trailers larger than 18' in length and 10' in height must be parked in a building, under a carport or in a side yard or rear yard.

RV's boats and trailers shall not be parked in a front yard between the front of the principal structure and the front lot line or in a side yard or rear yard setback unless they are small than 18' and shorter than 10'. Parking, driving or storage of RV's, boats and trailers on exposed dirt shall be prohibited. Drive areas to and from the parking space for an RV, boat or trailer shall be rut-free.

Lindsborg

It is unlawful for any person to leave an automobile, trailer, semitrailer, truck-camper, pole trailer, recreational vehicle or other vehicle parked upon any street in the city for more than 7 consecutive days. This shall not apply to any automobile, trailer, semitrailer, truck-camper, pole trailer, recreational vehicle or other vehicle if permission in writing is granted by the chief of police.

No motorized self-propelled camper, non-motorized travel trailer, recreational vehicle or, boat or canoe, when on a trailer, shall be parked on a public street for a period of time exceeding 48 hours, and when so parked shall be located no nearer to an intersection street than 100 feet, from the intersecting curb lines of the two streets nor located so as to obscure any driver's view of approaching traffic. No commercial or recreational trailer or any size shall be left parked or standing unattached from a vehicle on any street or alley in the city unless special permission is provided by the chief of police.

Derby

Additional accessory off-street parking on driveways for single and two-family dwellings and all types of manufactured and mobile homes is permitted; provided that the parked vehicle does not overhang into the street right-of-way (front lot line) and the total surfaced area within the front yard setback does not exceed 1200 square feet or 50% of the dwelling's required yard, whichever is less.

Mission

Boats, campers, trailers etc "shall not be allowed on residential property unless such vehicles or conveyance or equipment is parking in the back yard or side yard vehicle the front building line on the owner's lot or lots or in an enclosed structure such as a garage. On corner lots, such vehicles and equipment shall be parked behind the front building line from either street or be suitably screened from view of the street. The item must remain in operable condition not to create a nuisance to the surrounding neighborhood.

A special permit to park such vehicle or equipment described in subsection closer to the street than the front building line, may be obtained from the public works department.

When it is impossible park any such vehicle in compliance because the size of the vehicle exceed the physical dimensions of the property line or because of the topography of the land, the owner of such vehicle may submit a written request for a waiver which shall be considered by the Governing Body. The presence of fences or shrubs shall not constitute grounds for requesting a waiver. The waiver may be granted if the parked vehicle does not constitute visibility problems. Not more than two vehicles are requested on the waiver. No vehicle shall be parked within 12' of the curb or street and no waiver may be granted for this requirement.

Overland Park

Each residence is permitted, to park or store, outside a fully enclosed building, a cumulative total or not more than 1 of the following: boat, with or without a trailer, folding camper trailer, truck camper, travel trailer, fifth-wheel trailer, motorized RV, provided that no such permitted item shall exceed 11' in height, 8'6" in width and 40' in length. One hauling trailer may be permitted in lieu of those specific items, if the length of the bed or box does not exceed 12'.

Such parking or storage of a boat, with or without a boat Trailer, camper trailer, truck camper, travel trailer, fifth wheel, RV, hauling trailer shall be subject to the following restrictions: no such parking or storage shall occur between the street and the front surface of the residence, or between the street and an imaginary line extended out parallel to the street from the front surface to the side lot line.

On lots where side lot line is adjacent to the street, no such parking or storage shall occur in the area parallel to the street and equal in width to the distance between the street and the closest point of the residence.

Storage or parking areas are not required to be paved; provided, however that any boat, RV, trailer must be parked or stored, or driven to and from said parking or storage area, on a dust-free and rut-free surface, including, without being limited to, any such areas covered with grass, ground cover, pavers, cement, asphalt, or other similar ground cover. Parking, storage or driving on gravel or exposed dirt is prohibited

Such parking or storage in the required side yard shall be as far from the side property line as feasible in order to maximize the open area between the property line and required side yard setback line.

No storage or parking may take place in the required side yard unless the vehicle does not exceed 8' in height and is completely screen from view....if the rear yard abuts a public street, the vehicle must be screened as required when located in a required rear yard above.

Parking or storage may take place in the required rear yard if the vehicle is at least 3' from the rear property line and is substantially screened to a height of 8'.

Any boat, RV, trailer parked or stored must be operable, well-kept that does not detract from the appearance of the surrounding area.

Covers are required for the open part of all boats. All covers for any items must be custom fit to the contours of the boat, RV, trailer, No tarps or other non-custom fit covers may be used...

All vehicles must be parked or stored on the principal legal residence of the registered owner of the vehicle.

Exceptions are allowed....

Prairie Village

Recreational vehicles and recreational equipment may be stored within an enclosed structure or may be permanently parked upon the premises of the owner of such recreational vehicle or equipment; provided, that except as otherwise provided in this section said recreational vehicles or recreational equipment shall not be permanently parked on or within any required front yard or on or within 15' of any street.

Recreational vehicles and recreational equipment shall not be permanently parked within 5' of a rear or side property line. Recreational vehicles and recreational equipment shall not be permanently parked in front of the front building line of the property it resides or of the properties directly adjacent.

Recreational vehicles and equipment shall be fully screened provided that if such rec. vehicles/equip is taller than 6', screening above 6' is not required.

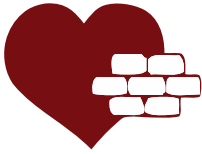
The total number of recreational vehicles and recreational equipment, shall not exceed one.

Recreational vehicles and equipment may be permanently parked or stored at the approved locations; provided that such vehicles and equip. are operable and carry a current license where required.

Any point of such vehicle or equipment which touches the ground shall only be set on a hard non permeable surface; safely secured for storage by disconnecting all utilities.

Recreational equipment or vehicles may be temporarily parked on the permanent driveway portion of the residence for the purpose of loading, unloading, cleaning and minor emergency type-repair for a period not to exceed 7 days within any 30 day period.

All covers must be custom fit. No tarps or other non-custom fit covers, or ready-fit or semi-custom covers may be used.



HEARTSTONE

1651 SOUTH EISENHOWER WICHITA, KS 67209

Brad Ewy, Administrator
City of Cheney
C 3162151967

bewy@cheneyks.org

May 12, 2021

Re: Concrete Recycle

Thank you for the opportunity to submit this proposal. Heartstone proposes to crush concrete rubble in one location to produce 1 ½ minus road base rock. Product will be stockpiled within location provided for crushing operation.

Price : \$32,100 mobilization and drone fees included

- Proposal validity: Heartstone will honor the price quoted above for 20 days. After this time we reserve the right to revise the price and any other conditions of our proposal.
- Crushing duration is estimated at 1 week, about 5 working days.
- Heartstone shall produce a drone report and calculation of stockpile volume and density for your use. Weight is calculated at a rate of 1.3 tons per cubic yard.
- Pricing assumes that only one mobilization will be needed
- Product will be stockpiled by stacking conveyor within proximity to the raw material pile as it exists. If you require dust suppression, a water source will be provided by others (garden hose hookup)

For additional information or clarification I may be reached at 316 942 1135 (office) or 316-761-3185

Respectfully,

Chad Jantz
President

**CHENEY MUNICIPAL COURT
APRIL 2021 COURT REPORT**

MUNICIPAL COURT JUDGE:	HAROLD FLAIGLE
CITY PROSECUTOR:	BRANDON RITCHA
COURT APPOINTED ATTORNEYS:	TERRY BEALL
POLICE CHIEF:	KENNETH WINTER
OFFICERS:	MARIO MARTINEZ, SGT KYLE THREADGILL, SGT MASON SCHELL, RYAN ADEN, MARTY BELL, JEFF COLE CHRIS BECKER, DAVID OHLDE, GRANT COOK MIKE SATTERLEE, DANNY MCDORMAN
COURT SERVICE OFFICER:	CHRISTOPHER DAVIS
COURT CLERK:	ANGIE GASSMANN

TOTAL NUMBER OF NEW NOTICES TO APPEAR:		14	
NUMBER OF TICKETS BY CHENEY #1	0	NUMBER OF TICKETS BY CHENEY #2	3
NUMBER OF TICKETS BY CHENEY #3	1	NUMBER OF TICKETS BY CHENEY #4	3
NUMBER OF TICKETS BY CHENEY #5	4	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	3	NUMBER OF TICKETS BY CHENEY #10	0
NUMBER OF TICKETS BY CHENEY #11	0	NUMBER OF TICKETS BY CHENEY #12	0
NUMBER OF ARRAIGNMENTS ON DOCKET:	19	NUMBER OF CONTINUED/REVIEWS ON DOCKET:	30
CONTINUED	6	CONTINUED	21
DISMISSED	4	SENTENCED	2
PAID	9	DISMISSED	2
FAIL TO APPEAR	0	PAID OR PMT MADE	4
WARRANT ISSUED	0	DRIVERS LICENSE SUSPENDED	0
SET FOR TRIAL	0	WARRANT ISSUED	2
SENTENCED	9	SET FOR TRIAL	0
		SENT FOR COLLECITON	0
NUMBER OF TRIALS			0
NUMBER OF PSI/PDS'S ORDERED			3
MONEY PAID TO CSO FOR PSI, UA'S			\$0.00
AMOUNT OF FINES SET COURT NIGHT			\$3,225.00
AMOUNT OF FINES COLLECTED FOR MONTH			\$2,786.76
AMOUNT OF FINES OUTSTANDING CURRENTLY			\$7,835.63
AMOUNT IN COLLECTIONS			\$19,392.72
COURT APPOINTED ATTORNEY FEES			\$0.00
INTERLINGUAL SERVICES			\$0.00

CHENEY POLICE DEPARTMENT

April 2021

MONTHLY REPORT

CALLS FOR POLICE SERVICE HANDLED:

TOTAL- 291/9.7 calls per day Previous Month- 374

VEHICLE ACCIDENTS INVESTIGATED:

Non injury- 0

Injury- 0

TOTAL- 0

TRAFFIC INVESTIGATIONS:

DUI & Other- 0

TOTAL- 0

WARNINGS ISSUED:

Speeding- 23

Fail to Use Turn Signal- 1

Defective Equipment- 11

Illegal Parking- 10

Improper Turn- 2

Park Disable Vehicle on Street- 1

Avoid Traffic Control Device- 1

Headlamps Required- 1

Illegal Passing- 2

TOTAL- 52

NOTICE TO APPEARS ISSUED

Speeding- 1

Drove Left of Center- 1

Disabled/Junk Vehicle- 1

Driving While Suspended- 2

MIP Tobacco- 1

FYROW(accident)- 1

Disorderly Conduct- 2

Unlawful Riding- 1

Fail to Wear Seatbelt- 1

TOTAL- 11

CRIMINAL CASES INVESTIGATED

MIP Tobacco- 1

Theft- 1

Child's Misconduct- 1

Disorderly Conduct- 1

Juvenile Problem- 1

Driving While License Suspended- 2

Burglary- 3

Pedestrian Under the Influence- 1

Battery- 1

Total- 12

CASES CLEARED- 7

PATROL CAR STATISTICS:

Unit #1- (2021 Chevy)

Beginning Odometer- 0000

Ending Odometer- 0485

TOTAL- 485

Unit #2-(2020 Chevy)

Beginning Odometer- 3,091

Ending Odometer- 4,438

TOTAL- 1,347

Unit #3- (2020 Chevy)

Beginning Odometer- 15,372

Ending Odometer- 19,005

TOTAL- 3,633

Unit #4- (2018 Ford)

Beginning Odometer- 56,542

Ending Odometer- 57,059

TOTAL- 517**TOTAL MILES DRIVEN- 5,982****TOTAL GALLONS OF FUEL- 565.44****AVERAGE MILES PER GALLON- 10.6**

CHENEY POLICE MONTHLY OVERVIEW**APRIL 2021****APRIL 2- CITY HOLIDAY/NO SCHOOL****APRIL 4- EASTER****APRIL 6- CHIEF WINTER IN LAWRENCE FOR MTG****APRIL 7- CHIEF WINTER TAUGHT MS DARE****APRIL 8- CHIEF WINTER & OFFICERS HOSTED MS DARE PARTY AT D'MARIO'S****APRIL 8- CHIEF WINTER ATTENDED CITY COUNCIL MTG****APRIL 10- SGT MARTINEZ COVERED WEDDING SECURITY AT WHITE BARN****APRIL 10- SGT THREADGILL & OFFICER BELL COVERED SECURITY AT ST ROSE CHURCH****APRIL 12- CHIEF WINTER, 7 YEARS AS POLICE CHIEF****APRIL 13- SGT THREADGILL ATTENDED SRO MTG AT MAIZE****APRIL 15- CHIEF WINTER ATTENDED JUVENILE JUSTICE MTG VIA ZOOM****APRIL 16- CHIEF WINTER ATTENDED JUVENILE JUSTICE MTG VIA ZOOM****APRIL 16- CHIEF WINTER & OFFICERS ATTENDED 5TH GRADE DARE GRADUATION****APRIL 17- SGT THREADGILL & OFFICER SCHELL ASSISTED WITH PROM WALK-IN****APRIL 17- SGT MARTINEZ COVERED WEDDING SECURITY AT FARM BUREAU BLDG****APRIL 20- SGT MARTINEZ, OFFICER MCDORMAN & CHIEF WINTER ATTENDED TRAFFIC SAFETY CONFERENCE VIA ZOOM****APRIL 21- SGT MARTINEZ, OFFICER MCDORMAN & CHIEF WINTER ATTENDED TRAFFIC SAFETY CONFERENCE VIA ZOOM**

APRIL 21- OFFICER MCDORMAN & OFFICER ADEN PROVIDED CITY COURT SECURITY

APRIL 22- SGT MARTINEZ & CHIEF WINTER ATTENDED CRIME COMMISSION MTG IN WICHITA

APRIL 23- OFFICER SCHELL ATTENDED DUI ZOOM HEARING IN WICHITA

APRIL 24- SGT MARTINEZ & OFFICER ADEN WORKED DEA TAKE BACK DRUGS EVENT AT THE CHENEY FIRE DEPT.

APRIL 26- SGT MARTINEZ & CHIEF WINTER DELIVERED (96) POUNDS OF OLD MEDICATION TO THE DEA OFFICES IN WICHITA

APRIL 26- CHIEF WINTER ATTENDED PT CONFERENCES AT IN HIS HANDS

APRIL 26- UNIT #3 TO SHOP FOR REPAIRS

APRIL 27- CHIEF WINTER & SGT THREADGILL ASSISTED CHENEY HS SENIORS WITH EXIT INTERVIEWS

APRIL 28- SGT MARTINEZ ATTENDED DISTRICT ATTY'S CHARGING APPOINTMENT VIA ZOOM

APRIL 29- CHIEF WINTER & SGT THREADGILL ASSISTED CHENEY HS SENIORS WITH EXIT INTERVIEWS

Maintenance Report

May 2021

We are in the process of getting needed materials to extend the gas main along the East side of South Main. Several existing steel yardlines will be replaced with the addition of 1 new customer.

Mini excavator has been working great. Removed several trees along Lakeside Drive and a larger tree that was growing next to a sewer manhole.

Removed fence/trimmed trees in preparation for the pipe fence installation along the south side of the golf course.

KMU Conference went well. A lot of good topics covered from cyber security to the aftermath of Winter Storm Uri and how to be prepared for future events.

We will be assisting KCC with gas training in 5 municipalities in June.

Concrete for the generators at City Office and Well 11 were poured. Should be hooked up within the next few weeks.

Will be meeting with APAC to go over street work.

Hope to start on crack sealing soon.

Will start going through job applications for new hire full time employee(s)

2021 TRASH REPORT

	# ADDRESSES	X PICKUPS* PAID TO WC	BILLED MONTHLY	PAID WC
JAN	809	\$30.00	\$14,315.25	\$10,551.86
FEB	807	\$0.00	\$14,218.25	\$10,492.90
MARCH	806	\$60.00	\$14,215.75	\$10,517.89
APRIL	800	\$15.00	\$14,075.75	\$10,448.74
MAY	807	\$0.00	\$14,248.75	
JUNE		\$0.00		
JULY		\$0.00		
AUG		\$0.00		
SEPT		\$0.00		
OCT		\$0.00		
NOV		\$0.00		
DEC		\$0.00		
TOTALS	805.8	\$105.00	\$71,073.75	\$42,011.39

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

2021 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	PERCENT ACCOUNT WATER	METERED WATER TO DLFCOURSE
JANUARY	5,029,300	\$ 59,433.51	772	\$23,129.09	3,454,400	87	\$4,922.02	1,574,900	\$31,382.40	5,029,000	-300	0%	0
FEBRUARY	4,596,400	\$ 57,606.03	769	\$22,470.15	3,186,700	86	\$4,559.40	1,409,700	\$30,576.48	4,882,000	285,600	6%	0
MARCH	4,524,300	\$ 57,748.13	781	\$22,379.50	3,098,000	86	\$4,547.36	1,426,300	\$30,821.27	4,599,000	74,700	2%	0
APRIL	5,452,300	\$ 60,222.75	781	\$23,749.74	3,716,000	90	\$4,974.84	1,736,300	\$31,498.17	5,893,000	440,700	7%	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
TOTAL-AVG.	19,602,300	\$235,010.42	775.75	\$91,728.48	13,455,100	87.25	\$19,003.62	6,147,200	\$124,278.32	20,403,000	800,700	4%	0

**INC. SEWER

- January - negative unaccounted due to residential read outs after 15th well read
- February -
- March -
- April -
- May -
- June -
- July -
- August -
- September -
- October -
- November -
- December -

2021 GAS REPORT

MONTH	CITY OF CHENEY				RESIDENTIAL			COMMERCIAL			FEE				
	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.	NET REVENUE	\$3.15
JAN (So.Mtr)			13908	\$ 49,404.25	\$3.5500	14,553	\$ 95,217.30	713	\$ 54,870.36	7,995	83	\$ 40,346.94	6,558	\$ 45,813.05	
FEB (So.Mtr)			19039	\$ 116,551.03	\$6.1200	18,060	\$ 149,015.14	708	\$ 84,441.15	9,920	83	\$ 64,573.99	8,140	\$ 32,464.11	
MAR (So.Mtr)			8218	\$ 29,213.57	\$3.5500	9,412	\$ 94,261.05	722	\$ 59,922.27	5,782	82	\$ 34,338.78	3,630	\$ 65,047.48	\$ 29,647.80
APR (So.Mtr)			6427	\$ 21,867.96	\$3.3800	6,534	\$ 66,900.80	724	\$ 38,159.93	3,463	82	\$ 28,740.87	3,071	\$ 45,032.84	\$ 20,582.10
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	\$ -							\$ -	\$ -
TOTAL	0	0.00	47,592	\$ 217,036.81	0.00	48,559	\$ 405,394.29	716.75	\$ 237,393.71	27,160	82.50	\$ 168,000.58	21,399	\$ 188,357.48	\$ 50,229.90

JAN 645+
 FEB 979-
 MARCH 1194+
 APRIL 107+
 MAY
 JUNE
 JULY
 AUG
 SEPT
 OCT
 NOV
 DEC

TOTAL 967

**CHENEY FIRE DEPARTMENT
APRIL 2021**

We Had 9 Fire Runs and 9 EMS Runs, Totaling 18 Runs for This Month.

Fire Runs

04/04/2021	Car Fire
04/05/2021	Hay Fire
04/08/2021	Smoke Smell Investigated
04/11/2021	Grass Fire
04/12/2021	Grass Fire
04/13/2021	CO Detector Alarm
04/17/2021	Assist Kingman EMS
04/19/2021	Faulty Wiring-Mobile Home
04/26/2021	Tractor Fire

Type of Incident

EMS Runs

04/08/2021	Chest Pains
04/10/2021	Seizure Pt
04/11/2021	Sick Person
04/11/2021	10-48
04/12/2021	Chest Pains
04/12/2021	Fall
04/14/2021	Difficulty Breathing
04/20/2021	Back Pain
04/21/2021	Welfare Check

Type of EMS



Golf Report May 2021

April was a good month but not quite as good as April '20. The fence is complete and we will get it painted as time allows. Some rain would be nice.

Rounds Report

<u>Year</u>	<u>April</u>	<u>Year to Date</u>
2021	2,366	5,065
2020	2,530	5,147
2019	2,011	3,753
2018	1,714	4,218

Revenue Report

<u>Year</u>	<u>April</u>	<u>Year to Date</u>
2021	\$69,214.48	\$174,047.69
2020	\$69,768.67	\$154,378.99
2019	\$57,053.26	\$124,766.81
2018	\$46,240.93	\$116,788.98

Looking Ahead:

Tourney season is here!

Kevin Fowler

Director of Golf

Administrator Report- May 2021

SWIMMING POOL: The pool will open on May 29th. Lifeguards have been hired and will be certified the first week of May. We will still plan to disinfect areas like we did last year. The pool committee met on 5/5 to discuss the concept designs and costs and we will be presenting the committee's concept design to the public in the next month to get additional input.

IDEATEK: Ideatek has presented another plan to extend service along Shadybrook from 375th to Lubbers.

WORKSHOP: The 2022 Budget workshop will be held at the end of the meeting.

AMERICAN RESCUE PLAN FUNDS: The City is set to receive our first portion of Relief funds in May. The other half of the funds will be received next year. Treasury is still issuing guidance of how the funds can be used. Funds must be spent by 2024. Overall, there is \$4.9 billion coming to Kansas. We will wait for full guidance before determining how to spend the funds.

Guidance current on Eligible Expenditures for the ARP Funds are:

1. To respond to the public health emergency with respect to the COVID-19 or its negative economic impacts, including assistance to households, small businesses, and nonprofits, or aid to impacted industries such as tourism, travel, and hospitality;
2. To respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to eligible workers of the City or providing grants to eligible employers that have eligible workers who perform essential work;
3. For the provision of government services to the extent of the reduction in revenue of such city due to the COVID-10 public health emergency relative to revenues collected in the most recent full fiscal year of the city.
4. To make necessary investments in water, sewer or broadband infrastructure.

COMMUNITY SERVICE DAY: High School kids helped with various projects throughout the City on May 5th including mulching trees, at the art display, cleaning out the pool, and painting the fence at the golf course.

FIREWORKS STAND: A fireworks permit has been approved by staff to set up across from the Bank.

MONTHLY DUTIES: Cash receipts and journal entries were posted to general ledger for April. Cash was reconciled. Revenue & expense reports were given to each department head. Sales tax reports were filed. Payroll was conducted three times. Paperwork for 2 new part-time employees were processed.

113 past due notices were mailed on 4/19/21 in the amount of \$24,706.02 and no shut-offs due to COVID-19 (76 past due in 2020 and 132 past due notices in 2019.)

The Basics of SB 13/HB 2104: Legislation Requiring a Hearing to Exceed the Revenue Neutral Rate

What are SB 13 and HB 2104?

During the 2021 legislative session, the tax lid was removed and the legislature enacted SB 13 and HB 2104. This legislation establishes new notice and public hearing requirements if the proposed budget will exceed the property tax levy's revenue neutral rate. These requirements take effect this year (2021), for a city's 2022 budget.

What is a Revenue Neutral Rate (RNR)?

The tax rate in mills that would generate the same property tax revenue in dollars as levied the previous tax year using the current tax year's total assessed valuation.

How is the Revenue Neutral Rate Calculated?

To calculate the revenue neutral rate, the County Clerk shall divide the property tax revenue for such taxing subdivision levied for the previous tax year by the total of all taxable assessed valuation in such taxing subdivision for the current tax year, and then multiply the quotient by 1,000 to express the rate in mills. (SB 13 Sec. 1(e)(2))

What is a Tax Rate Hearing?

A Tax Rate Hearing is a hearing to exceed the Revenue Neutral Rate (RNR).

$$\text{RNR} = \frac{\text{Last year's total property tax raised in dollars}}{\text{This year's assessed valuation as of June 15}} \times 1,000$$

Year-to-Year RNR Sample Calculation

2021 Budget	2022 Budget
• City Levied \$900,000 in property tax	• In 2021 budget, City levied \$900,000
• Assessed Valuation of property = \$29,000,000	• Assessed Valuation changes to \$31,000,000
• Value of one mill = \$29,000	• Value of one Mill = \$31,000
• Mill Rate = $\left(\frac{\$900,000}{\$29,000,000} \right) \times 1,000$	• Revenue Neutral Rate = $\left(\frac{\$900,000}{\$31,000,000} \right) \times 1,000$
31.034 mills	29.032 Mills

What is the Process to Exceed the RNR (setting a mill levy higher than the RNR)?

1. Notify the County Clerk by July 20 with intent to exceed the revenue neutral rate.
2. Place a notice on the city website and in a newspaper of general circulation in the county by September 10 (and 10 days prior to the hearing).
3. By September 20, conduct a tax rate and budget hearing giving taxpayers an opportunity to comment on the budget.
4. Adopt a resolution or ordinance to exceed the revenue neutral rate.
5. Adopt the proposed budget.
6. By October 1, certify to the County Clerk the amount of ad valorem tax to be levied by the City.



1. The tax lid was about actual dollars. The revenue neutral rate is about the MILL LEVY not total dollars!
2. If the City does not hold a hearing to exceed the revenue neutral rate, the City will need to work with the County Clerk to ensure that, when final assessed values are calculated, the City's mill levy does not exceed the revenue neutral rate. If it does, the city will need to amend the budget or refund any property taxes levied in excess of the revenue neutral rate.

Applying SB 13/HB 2104 to the Budget Process

STEP
1

Receive Revenue Neutral Rate from the County Clerk by June 15.

STEP
2

Determine the budget needs for City's upcoming budget year and determine the amount of property tax will be required to fund the budget.

STEP
3

Determine if the amount needed will require a tax levy exceeding the Revenue Neutral Rate.

If YES, follow these steps:

1. Notify the County Clerk by July 20 with the City's intent to exceed the revenue neutral rate.
2. Beginning in 2021 (for 2022 budget year), publish a notice on the city website and a newspaper of general circulation in the county. Notice must be given 10 days before the hearing. The notice must provide details for both a tax rate hearing and budget hearing.
3. By September 20, conduct a tax rate AND budget hearing. A tax rate hearing is defined as a hearing to exceed the RNR. Adopt a resolution or ordinance to exceed the RNR.
4. Adopt the proposed budget or any lesser amount. A budget cannot exceed the amount proposed.
5. On or before October 1, certify to the County Clerk the amount to be levied.

If NO, follow these steps:

1. On or before August 5, publish the proposed budget and hearing notice (must include the RNR).
2. On or before August 15, hold a public hearing on the budget.
3. On or before August 25, certify the City budget and tax levies to the County Clerk.

NOTE: If the City does not hold a hearing to exceed the revenue neutral rate, the City will need to work with the County Clerk to ensure that, when final assessed values are calculated, the City's mill levy does not exceed the revenue neutral rate. If it does, the city will need to amend the budget or refund any property taxes levied in excess of the revenue neutral rate.



Beginning in 2022, the County Clerk will mail Revenue Neutral Rate notifications to all taxpayers.

