

MEETING OF THE REGULAR CITY COUNCIL

Council Chambers, City Hall – 131 N Main St February 11, 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

A) PUBLIC HEARING ON THE VACATION OF THE FOLLOWING DESCRIBED ALLEYS:

All of those alleys described, depicted and dedicated by the plat of Block 5 of the Northboro Addition to the City of Cheney, Sedgwick County, Kansas AND The southernmost alley running east and west that is described, depicted and dedicated by the plat of Blocks 1-4 of the Northboro Addition to the City of Cheney, Sedgwick County, Kansas.

Motion to close the public hearing.

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 minutes from the January 14, 2021 Council meeting
 - A) Approval of minutes for the January 14, 2021 Council meeting
 - B) Building Permits

Fence - 830 N Garfield - Fuqua Shed - 131 Crestview - Charles Payne Fence - 600 S Main - Gill Fencing Building - 212 E 3RD Ave - Darlene Myers Shed - 708 Garfield - Reischman
Fence - 214 Taylor St - Chris Harris
Building - 502 W Cherry Oaks - Burwell Construction
Portable Storage - 117 N Jefferson - Jonas Stucky
Building - 825 N Sunset Ave - JY Construction

C) Bills List

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

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 was drafted to address Recreational Vehicle and Equipment being stored in yards as well as parking in front yards.

Motion: Approve Ordin	ance 933				
Roll Call Vote- Albers	, Gile	, Graf	, Kampling	, Williams	

NEW BUSINESS

2) CONSIDERATION OF MAYOR MIZE'S APPOINTMENT FOR THE LIBRARY BOARD

Mayor Mize requested Council's confirmation on the following appointment: Library Board Candace "Candi" Johnson 4 year term Motion: Confirm the Mayor's appointment.

3) CONSIDERATION OF UTILITY EASEMENTS

The City has requested a utility easement from the Sedgwick County Fairgrounds. We have searched through documents and cannot locate an easement on the existing utility lines located in this area.

Motion to approve the utility easement and file them with the Sedgwick County Register of Deeds pending signature from the property owner.

4) CONSIDERATION OF 2021 REHAB AND PAINT PROGRAM

The 2021 budget contains \$10,000 for sidewalk and curb ramp improvements. The Council allocated \$5,000 towards sidewalk grant funds in 2021. Since the City's Sidewalk grant fund hasn't been utilized to its' full capacity, an additional grant for property owners is being proposed. The policy would reimburse property owners for 50% of the cost of the eligible improvement defined in the policy up to \$500.

Motion: Approve the 2021 Rehab and Paint Program and allocate \$5,000 towards the program grants.

5) CONSIDERATION OF ORDINANCE 934 DECLARING IT TO BE IN THE INTEREST OF THE PUBLIC WELFARE AND SAFETY TO VACATE AND DISCONTINUE A PORTION OF PREVIOUSLY DEDICATED PUBLIC ALLEY RIGHT-OF-WAY IN THE CITY OF CHENEY, KANSAS

In January the Planning Commission and City Council recommended that the City vacate the alley's described depicted and dedicated by the plat of Block 5 of the Northboro Addition to the City of Cheney, Sedgwick County, Kansas AND The southernmost alley running east and west that is described, depicted and dedicated by

the plat of Blocks 1-4 of the Northboro Addition to the City of Cheney, Sedgwick County, Kansas.

A Public Hearing was held earlier in the meeting. The City will maintain a 20' easement within the platted alleys, but the land will go back to the adjacent property owners.

Motion: Approve	Ordinand	ce 934			
Roll Call: Albers	, Gile	, Graf	_, Kampling	, Williams	

REPORTS

Police Report

- 6) Police Report
- 7) Court Report

Fire Report

8) Fire Report

Maintenance Report

9) MAINTENANCE REPORT

DitchWitch Underground stated our mini excavator should be arriving within the next 2 weeks. They delivered a rental mini for us to use until the City's is delivered.

Elevation will be checked for drainage at the Greenwood Ct easement. This will determine the scope of work that may take place to resolve drainage issues.

Gas & water servies were installed at 229 Lakeside Drive.

KCC inspection of our gas system, Public Awareness, Drug & Alcohol Program, Operation & Maintenance, Operator Qualifications and Field Evaluations was done on January 26th/27th. Inspection went well.

10) Gas Report

- 11) Water Report
- 12) Trash Report

Golf Course Report

13) Golf Report

Administrator's Report

14) Admin Report- February 2021

ATTORNEY'S ITEMS

MAYOR'S ITEMS

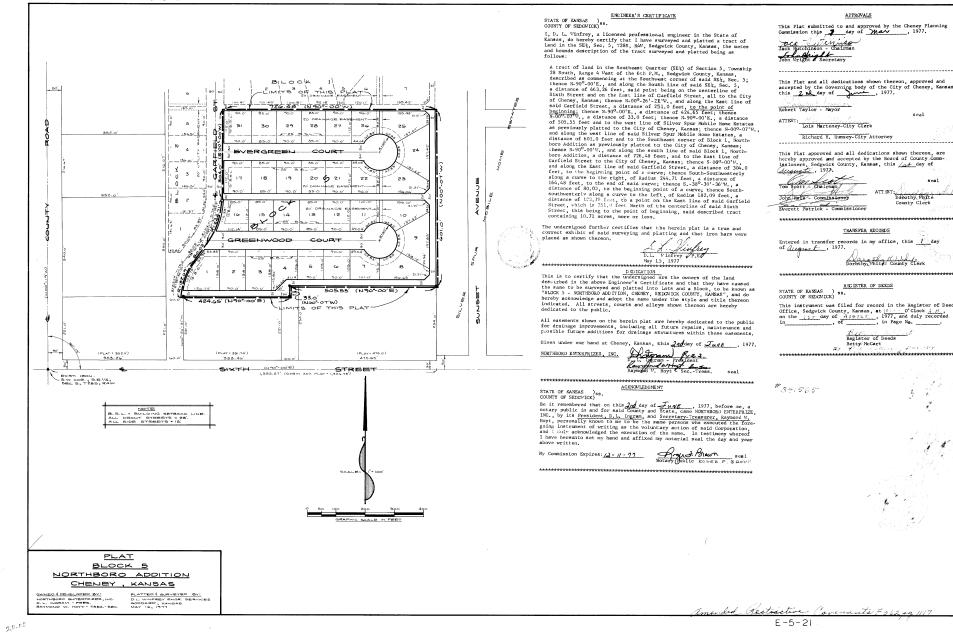
COUNCIL ITEMS

EXECUTIVE SESSION

ADJOURN

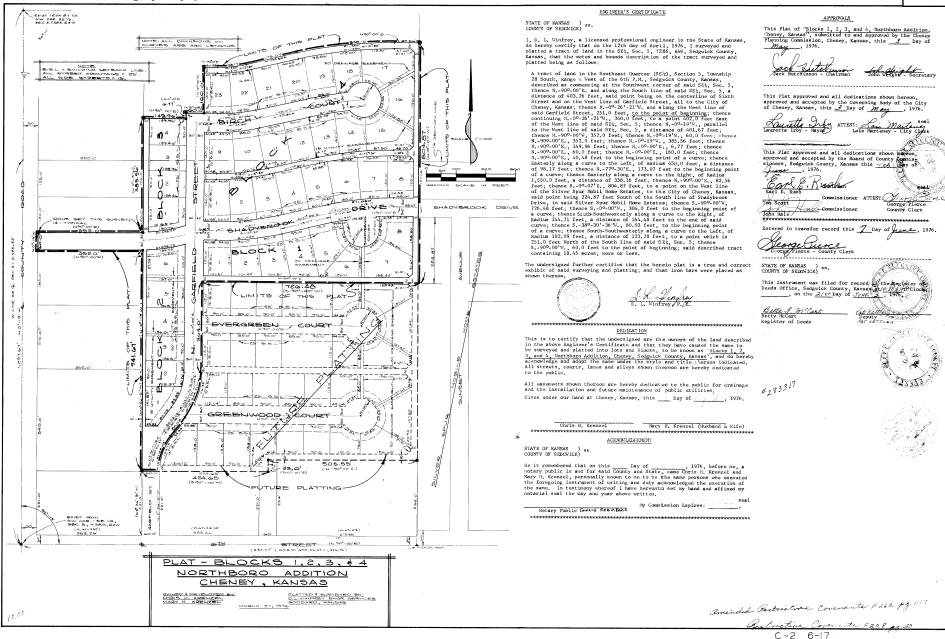
Notice: It is possible that sometime between 6:30 and 7:00 PM immediately prior to this meeting, during breaks, and directly after the meeting, a majority of the Governing Body may be present in the council chambers, break area, or lobby of City Hall. No one is excluded from these areas at any time.

15) Workshop- Comprehensive Plan Goals



This digital plat record accurately reproduces in all details the original plat filled with the Sedgovick County Register of Deeds. Digital under the supervision of Register of Deeds Bill Meek by Sedgovick County Geographic Information Systems.

BIII Meek, Register of Deeds



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REGULAR CITY COUNCIL

Council Chambers, City Hall – 131 N Main St January 14, 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 7:05 pm. Council members Jeff Albers, Kassie Gile, Ryan Graf, and Greg Williams were present. Councilmember Greg Kampling was absent. Staff present were City Administrator/Clerk Danielle Young, City Attorney Austin Parker, Police Sergeant Mario Martinez, Director of Golf Kevin Fowler and Assistant Maintenance Superintendent Jerry Peitz. Guests present were Brent and Julie Peintner, Jonas Stucky, Travis Mounts-TSN, and Rick Sroufe (via phone).

PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

DETERMINE AGENDA ADDITIONS KPTS PARTNERSHIP 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 minutes for the December 10, 2020 Council meeting
- B) Building Permits

Building - 830 N Garfield - Cleary Bldg Corp

Building - 627 W 2nd Ave - Eash Construction

Building - 115 N Lincoln - Kampling Construction

Fence - 115 N Lincoln - Grady Laverentz

Plumbing - 119 N Main - Precision Plumbing

C) Bills List

Motion to approve as listed.

Motion made by Councilmember Albers, Seconded by Councilmember Graf.

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

PUBLIC AGENDA

Rick Sroufe with the Prairie Travelers addressed Council and stated their group would like to purchase the railroad corridor and negotiations are on-going as to how the transaction is going to work out. The Prairie

Travelers would like for the municipalities to work with them. They are not in a hurry and thought it would take several months to work through this.

Councilmember Albers asked what they meant by working with the cities and asked if they were looking for the City to purchase the railroad right of way and maintain it? Sroufe stated that they did not want to have to purchase the corridor and hoped to railbank it into the City of Cheney and Garden Plain's name.

Attorney Parker discussed the Kansas Recreational Trails Act and mentioned that if the City is the responsible party, they would have all of the maintenance responsibility. Councilmember Albers asked about the liability for the City.

Sroufe said the Prairie Travelers would like to have a planning session with the cities to discuss this and they had recently partnered with Garden Plain and leased over part of the trail to them, which allows them to get on the trail if someone is injured or needs law enforcement.

Sroufe reported that the trail currently runs 16 miles from Garden Plain to just west of I-235. Prairie Travelers owns 8 miles of this trail with the City of Wichita and Sedgwick County also having ownership. The proposed new trail would be 7 miles from Garden Plain to Cheney and 8 miles from Cheney to Murdock. They would like for Cheney and Garden Plain to split up the full 15 miles. It was mentioned by Councilmember Graf that 2 miles east of Cheney there is a large bridge over the Ninnescah.

Mayor Mize didn't think the City could give any type of commitment at this time until the City knows what type of maintenance and liability commitment would be required.

OLD BUSINESS

CONSIDERATION OF PAYING FREIGHT COST AND GROUND COVER FOR PLAYGROUND EQUIPMENT

Item was tabled from the November & December meeting. A decision by staff was made to not proceed forward with the grant. The Rec and City will pursue different grant options.

CONSIDERATION OF PORTABLE STORAGE UNIT PERMIT FOR JONAS STUCKY AT 117 N JEFFERSON

A permit application was submitted by Jonas Stucky in December to place a portable storage unit on the lot at 117 N Jefferson. Council denied the location of the storage container and preferred the unit be placed on the north side of the existing building with the unit running east and west. Stucky has submitted a new location for the storage container. Stucky said it would be 6' north of his building and would run east and west. It would stick out 16' past the front of the building to the east.

Motion to approve the Portable Storage unit.

Motion made by Councilmember Williams, Seconded by Councilmember Albers.

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

NEW BUSINESS

CONSIDERATION OF SPECIAL USE PERMIT AT 825 SUNSET AVE

Mayor Mize referenced the Planning Commission minutes that were included in the agenda packet for review from the Public Hearing that was held on 1/6/2021 regarding a Special Use permit to build a shed at 825 Sunset Ave.

Administrator Young explained that Brent and Julie Peintner had applied to build a shed on the lot they own at 825 N Sunset. They also own the lot to the south, in which there was a mobile home on the lots, but removed them and planned to build a shed. Their home is built to the west on Evergreen Ct, but because there is an alley that sits in between their home and the lots they own on Sunset there was not a way for the lots to be merged

together to have a dwelling with an accessory structure. So they applied for a Special Use Permit, which created a Public Hearing with the Planning Commission. Property owners within 200' were notified and a few comments were made at the Public Hearing, which were recorded on the minutes included in the Agenda packet for review prior to the meeting. The Planning Commission did approve the Special Use Permit and also recommended the City vacate the alley. Currently, the alley is being used as an easement with a sewer line, but no one is using it as any type of drive access. The recommendation from the Planning Commission was to vacate the alley, but for the City to still maintain a 20' easement. By vacating the alley, it would give the 20' of alley to property owners on each side and move the property line to the middle with a 20' easement over the top. This would allow Peintner's to connect this lot to the lot where the dwelling is located. Young stated the original plat shows an alley running north and south and then 3 additional alleys running east and west. Young spoke with Brad Ewy regarding access to the existing utilities. There are some sewer manholes in the alleys, but Young thought that by converting the alley to an easement would be similar to the properties east of this location where the city has allowed fences to be built in the easement, with the understanding that if the City has to access their utilities the fences will have to be removed by the homeowner.

Peintner's are not asking to build within the easement and are meeting all setbacks. Young explained that if Peintner's had left one of the mobile homes on the lot then they could have built the shed without having to go through the Special Use Permit.

Councilmember Gile asked about the discussion where if it was ever sold, it would have to be sold together with the house. Young explained that if the alley was vacated then the properties could be merged together. Albers asked Peitner's if they were wanting to merge them together. Peintner stated that wasn't their goal, but they would just like to build a shed. Peintner stated they own all three properties and were unaware of the Ordinance and were just trying to clean up the area by removing the trailers. They would have left one of the trailers if they had known it would have allowed them to build the shed without going through this process.

Councilmember Albers thanked them for cleaning up the area. Mayor Mize mentioned that the intent of the code of adjoining the lots was to keep from someone coming along and building a shed on an empty lot. Albers thought that by vacating the alley, it would keep things cleaner and set precedence so additional requests for Special Uses weren't made to build sheds.

Councilmember Albers stated he would like to see concrete ran in the alley to fix the drainage issue that was discussed in the Planning Commission minutes. Drainage locations from Evergreen and Greenwood Ct were discussed.

Young explained that the alley didn't have to be vacated. There were two different motions made from the Planning Commission. The Planning Commission unanimously voted to approve the Special Use and also asked Council to look into vacating the alley. Attorney Parker originally suggested utilizing the Special Use Permit, which allows everything to remain status quo and is a little less burdensome with time and cost. Vacating the alley does clean up the alley throughout the entire area. The Attorney referenced two different State Statutes to vacate an easement. KSA 15-427 doesn't leave the City the option to maintain easements within the area for drainage and utilities. KSA 12-505 requires a petition to be signed, a public hearing to be held, and notice to be published in the newspaper. Attorney Parker stated the City could vacate the north/south alley or include the other alleys that run east/west. Albers asked if it would be more time to vacate all of the alleys at the same time.

Mayor asked the Attorney for the easiest option and still maintain the ability to maintain the area. Attorney Parker stated the easiest thing to do is approve the Special Use Permit, but if Council wishes to fix the problem for everyone then the process would be for the Attorney to draft an ordinance to vacate all public un-opened

alleys in Block 5 of the Northboro Addition, but reserve the public utility easement in the un-opened alley. Then the Register of Deeds office will allow the alley to be split and all go back into the property owner's names.

Young thought Council should make a decision on Peintner's shed so they could move forward without having to wait on the vacate process. Councilmember Gile and Mayor Mize agreed that they should be able to build their shed. Councilmember asked about the timeline to vacate the alleys. Attorney Parker stated the alley could be vacated at the next meeting and recommended allowing the Special Use to be approved for 30 days and then say it expires once it's vacated. Parker stated the public hearing for the vacation of the alley would need to be set and published on January 21st to meet the 20-day deadline.

Councilmember Gile moved to approve the Special Use for 30 days. Councilmember Albers seconded the motion. Peintner asked what happened if the alley wasn't vacated and the Special Use would expire and thought the Planning Commission made two separate motions to consider separately. Albers understood it as the Special Use was approved by the Planning Commission and then once the alley is vacated the Special Use would go away. Councilmember Gile asked if a specific timeframe had to be listed or if the Special use could be approved until the vacation. Albers wanted to make sure the Special use was approved because of the alley vacation, so future requests of Special Uses for building sheds aren't made.

Motion to approve a Special Use Permit in anticipation of vacation of the alley where the Special Use expires upon the vacation of the alley.

Motion made by Councilmember Gile, Seconded by Councilmember Albers.

Voting Yea: Mayor Mize, Councilmember Williams, Councilmember Albers, Councilmember Gile, Councilmember Graf

CONSIDERATION OF ANNUAL RENEWAL OF SCHWAB-EATON ENGINEERING SERVICES

Schwab-Eaton has acted as the City's engineer for several years. They have presented a renewal contract for 2021 with hourly rates increasing \$5 per hour.

Motion: Approve the renewal contract for engineering services from Schwab-Eaton, P.A. for 2021.

Motion made by Councilmember Albers, Seconded by Councilmember Graf.

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

CONSIDERATION OF AN AGREEMENT WITH GEORGE, BOWERMAN & NOEL P.A. TO PERFORM THE YEAR ENDING 2020 CITY OF CHENEY AUDIT

George, Bowerman & Noel have conducted financial audits of the City's financial statements for the last several years. Staff is very comfortable with this firm and the accountants conducting the audit. Staff recommends continuing this relationship and approving the letter of engagement.

Motion: Approve the letter of engagement with George, Bowerman & Noel for a fee not to exceed \$9,900 plus out of pocket expense.

Motion made by Councilmember Graf, Seconded by Councilmember Gile.

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

CONSIDERATION OF 2021 SIDEWALK INSTALLATION/REPLACEMENT PROGRAM

The 2021 budget contains \$10,000 for sidewalk and curb ramp improvements. The policy was established in 2005. In 2018, the program increased the grant from \$500 to \$750 per homeowner to replace sidewalks. In 2020, the policy changed to allow 2/3 reimbursement, instead of 50%.

The City received 4 applications in 2020 and funded two grants. The two additional applicants did not get their projects completed by year end and plan to apply again in 2021.

Motion: Approve the 2021 sidewalk replacement program and allocate \$5,000 towards sidewalk grants. Motion made by Councilmember Albers, Seconded by Councilmember Graf.

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

CONSIDERATION OF RESOLUTION 304-2021 REQUESTING THE KANSAS DIRECTOR OF ACCOUNTS AND REPORTS TO WAIVE THE STATUTORY REQUIREMENTS OF USING GENERALLY ACCEPTED ACCOUNTING PRINCIPLES FOR THE CITY OF CHENEY

This Resolution exempts the City of Cheney from the statutory requirement of using Generally Accepted Accounting Principles. In recent years, Cities have been under increasing burden to account for assets that have no actual market value. And while these things do not have a fair market value, they still are required to be in conformance with GAAP. Therefore, smaller municipalities in Kansas have opted to go with another form of cash basis of accounting that is in conformance with Kansas's law. (Requirements of K.S.A. 75-1120a (a))

Motion: Approve Resolution 304-2021 requesting the Kansas Director of Accounts and Reports to waive the statutory requirements of using generally accepted accounting principles for the City of Cheney, Kansas.

Motion made by Councilmember Williams, Seconded by Councilmember Albers. Voting Yea: Councilmember Williams, Councilmember Albers, Councilmember Gile, Councilmember Graf

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 was drafted to address Recreational Vehicle and Equipment being stored in yards as well as parking in front yards.

Mayor Mize asked to table the item until next month since Councilmember Kampling and Chief Winter were not present and thought that everyone needed to read through and understand the Ordinance before taking any action. Mize suggested everyone should drive around and look at the items being discussed and figure out how they will be enforced.

Councilmember Albers thought Kampling's input should be considered and they should wait until next month to discuss it further. Councilmember Williams asked about parking items in driveways.

Young stated she had taken inventory of how many properties would be affected by the Ordinance and mentioned that during the summer months there could be additional campers and boats parked in driveways. Attorney Parker mentioned that in the City of Augusta, they directed staff not to address violations unless there were complaints. Mayor thought there should be some regulation, but didn't want to go over the top.

Councilmember Albers moved to table the item until the February meeting. Gile seconded Motion made by Councilmember Albers, Seconded by Councilmember Gile. Voting Yea: Councilmember Williams, Councilmember Albers, Councilmember Graf

KPTS PARTNERSHIP

The City entered a partnership with KPTS in October 2019 for advertising and promotional items for one year. KPTS is requesting the City renew the partnership, which will produce and broadcast a minimum of 2 profiles on Positively Kansas, a 30 second commercial, Station ID, and segment with the Mayor. In 2019 the expenditure

was \$1500. Council member Williams stated he had seen the advertisement on KPTS.

Motion: Approve spending \$1,000 for a city partnership with KPTS.

Motion made by Councilmember Graf, Seconded by Councilmember Gile.

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

REPORTS

Police Report

Sergeant Mario Martinez had nothing additional to add to their monthly report. Martinez had been filming a scene in Logan Mize's music video earlier in the evening.

Fire Report

Assistant Chief Jerry Peitz said they have been working well with Sedgwick County's paramedics. Cheney Fire has 5 firefighters attending the EMT class in Kingman. Two of those attending are also police officers. Peitz stated they had done training on the new Scott Air-packs and everyone was fitted for their own mask. Mutual Aid with other departments has been going well.

Maintenance Report

Assistant Superintendent Jerry Peitz reported that they didn't get as many streets slurried in 2020 as they had hoped because they had a lot of repairs on the new truck. The Mini-excavator has been ordered and it's on the ship in route. Alexander will be here next week to install the VFD pumps on the water wells. A flow test was done for the sprinkler company for the St. Rose Catholic church that is being built. The Department is preparing for a KCC audit.

Golf Course Report

Director of Golf Kevin Fowler reported that the numbers are already looking awesome for 2021.

Fowler reviewed his year-end number comparisons to 2019. The course hosted 27 tournaments in 2020, 23 less than 2019. Fowler discussed how there had always been the belief that tournaments were needed to get revenue, but in 2020 the course did better in revenue on the weekends without having the tournaments. Fowler also noted that they had sold 5000 more beers in 2020 than in 2019.

Councilmember Albers asked if the course would limit the number of tournaments moving forward. Fowler thought the course had a lot of long-standing organizations that have had tournaments to help many different causes. Fowler stated staff has discussed having a minimum number of golfers for the tournament and will continue to figure out ways to work around tournaments.

Fowler stated the new golf carts arrived without windshields, but have since been installed. They are receiving good feedback on the new carts. All of the mowers are currently taken apart for servicing.

A community business person inquired about donating pipe to complete the fence around the course. Staff will organize and put together a plan to construct the pipe fence around the course.

Administrator's Report

Administrator Young reviewed the 4th Quarter financials and discussed revenues that were not met due to COVID. Overall, the utility funds did well and the year-end transfer was \$294,000 into the Capital Improvement Fund.

Item A)

ATTORNEY'S ITEMS

Attorney Parker requested a short executive session for attorney-client privilege.

MAYOR'S ITEMS

Mayor Mize had nothing to report.

COUNCIL ITEMS

Councilmember Jeff Albers thought the City needed to look at the drainage issue at the end of the cul de sac that was discussed earlier in the night on Greenwood Ct.

Albers also thought the City should look at adding additional Christmas decorations at perhaps the ball diamond where people could pull into and park.

Councilmember Williams had nothing to report.

Councilmember Gile had nothing to report.

Councilmember Graf had nothing to report.

EXECUTIVE SESSION

Motion to enter into executive session to discuss employee contract pursuant to matters related to non-elected personnel KSA 75-4319 (b)(1) at 8:45 pm for 5 minutes and to discuss potential class action lawsuit pursuant to matters related to attorney-client privilege KSA 75-4319(b)(2) for an additional 5 minutes with Administrator Young and Attorney Austin Parker.

Motion made by Councilmember Graf, Seconded by Councilmember Gile.

Voting Yea: Councilmember Williams, 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 45 minutes with Administrator Young and Attorney Austin Parker.

Motion made by Councilmember Graf, Seconded by Councilmember Gile.

Voting Yea: Councilmember Williams, 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 10 minutes with Administrator Young and Attorney Austin Parker.

Motion made by Councilmember Graf, Seconded by Councilmember Gile.

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

Mayor Mize stated Council was back in regular session at 9:50 pm with no binding action taken.

Motion to approve an addendum to Administrator Young's contract. Motion made by Councilmember Graf, Seconded by Councilmember Gile. Voting Yea: Councilmember Williams, Councilmember Albers, Councilmember Gile and Councilmember Graf.

ADJOURN

Motion to adjourn at 9:50 pm.

Motion made by Councilmember Albers, Seconded by Councilmember Graf.

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



Mige Mige

Philip Mize, Mayor

Attest:

Danuille Young

Danielle Young, City Clerk

Date: Time: Item C)

City of Cheney

Fund/Dept/Acct Vendo	or Name I	nvoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 010 GENERAL OP Dept: 001.000 GENERAL							
010-001.000-714.000 HO	SPITILIZ/						
BLUE CROSS E	BLUE SHIELD		FEBRUARY STATEMENT	0	01/27/2021	01/27/2021	1,212.78
010-001.000-714.100 LIF	E INSUR/						1,212.78
KCL GROUP BE			FEBRUARY STATEMENT	0	01/27/2021	01/27/2021	15.29
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010-001.000-718.000 OF			OFFICE SUPPLIES	0	01/27/2021	01/27/2021	20,00
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040 004 000 700 000 071	UED COL						86.16
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KANSAS MAYO QUILL CORPOR			YEARLY DUES OFFICE SUPPLIES	0	01/27/2021 01/27/2021	01/27/2021 01/27/2021	50.00 49.99
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010-001.000-734.000 INS				_			
EMC INSURANC	CE COMPANII		MONTHLY STATEMENT	0	01/27/2021	01/27/2021	1,334.61
010-001.000-735.100 TEL	_EPHONE						1,334.61
VERIZON WIRE			MONTHLY STATEMENT	0	01/27/2021	01/27/2021	41.55
							41.55
010-001.000-735.200 ELE EVERGY	ECTRIC S		MONTHLY STATEMENT	0	01/27/2021	01/27/2021	307.54
							307.54
010-001.000-737.000 OTH							
FUND BALANCE UNIQUE ENTER			YEARLY STATEMENT CITY HALL SERVICES	0	01/27/2021 01/27/2021	01/27/2021	1,400.00
UNIQUE ENTER			UPDATE IP ADDRESSES	0	01/27/2021	01/27/2021 01/27/2021	80.00 169.58
							1,649.58
010-001.000-737.100 POS							
PETTY CASH FU PETTY CASH///			PETTY CASH CHECKBOOK PETTY CASH POSTAGE	0	01/27/2021 01/27/2021	01/27/2021 01/27/2021	100.00 1.20
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010-001.000-738.000 ADV							101120
TIMES SENTINE	ĒL .		CITY ADVERTISING	0	01/27/2021	01/27/2021	279.00
							279.00
D4: 000 000 DOLLOF				T	otal Dept. G	ENERAL:	5,162.70
Dept: 002.000 POLICE 010-002.000-714.000 HOS	SPITILIZ/						
BLUE CROSS B	LUE SHIELD		FEBRUARY STATEMENT	0	01/27/2021	01/27/2021	5,470.79
	- 1110115						5,470.79
010-002.000-714.100 LIFE KCL GROUP BE			FEBRUARY STATEMENT	0	01/27/2021	01/27/2021	25.14
				-			25.14
010-002.000-718.000 OFF							
QUILL CORPOR	ATION///		OFFICE SUPPLIES	0	01/27/2021	01/27/2021	15

City of Cheney

Date: Time: Page:

1tem C)

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							142.99
010-002.000-726.0 H.M.S.			POLICE COMMMODITIES	0	01/27/2021	01/27/2021	39.99
	CASH FUND///		PETTY CASH CHECKBOOK	0	01/27/2021	01/27/2021	30.00
							69.99
010-002.000-734.0 EMC II	000 INSURANCE NSURANCE COMPANII		MONTHLY STATEMENT	0	01/27/2021	01/27/2021	817.58
							817.58
010-002.000-735.1							
VERIZ	ON WIRELESS MESS#		MONTHLY STATEMENT	0	01/27/2021	01/27/2021	93.10
010-002.000-735.2	ON ELECTRIC S						93.10
EVER			MONTHLY STATEMENT	0	01/27/2021	01/27/2021	49.82
							49.82
010-002.000-737.0			VEADLY OTATELES.	•	04/07/075	04 (07 (000)	
	BALANCE, INC. JE ENTERPRISES		YEARLY STATEMENT UPDATE IP ADDRESSES	0	01/27/2021 01/27/2021	01/27/2021 01/27/2021	200.00 169.58
	ON WIRELESS MESS		MONTHLY STATEMENT	0	01/27/2021	01/27/2021	80.02
							449.60
010-002.000-737.1							
PETTY	CASH FUND///		PETTY CASH CHECKBOOK	0	01/27/2021	01/27/2021	20.00
010-002.000-739.0	NOO EOLUDMENT						20.00
	AL ALLY		POLICE PARTS	0	01/27/2021	01/27/2021	10.00
							10.00
					Total Dept.	POLICE:	7,149.01
Dept: 002.100 MU							
010-002.100-714.0 BLUE	CROSS BLUE SHIELD		FEBRUARY STATEMENT	0	01/27/2021	01/27/2021	151.01
5202					V		151.01
010-002.100-733.0	000 TRAVEL EXI						
SO CE	NTRAL KS COURT SE		TRAVEL EXPENSES FOR CHR	0	01/27/2021	01/27/2021	44.80
							44.80
010-002.100-737.1	00 POSTAGE CASH FUND///		PETTY CASH CHECKBOOK	0	01/27/2021	01/27/2021	6.95
	CASH///		PETTY CASH POSTAGE	0	01/27/2021	01/27/2021	1.40
							8.35
			1	Гotal Dept.	MUNICIPAL	COURT:	204.16
Dept: 003.000 FIF							
010-003.000-734.0 FMC IN	000 INSURANCE SURANCE COMPANII		MONTHLY STATEMENT	0	01/27/2021	01/27/2021	1,101.18
2 •							1,101.18
010-003.000-735.1	00 TELEPHONE						,,,,,,,,,
AT&T#	#3 ///		MONTHLY STATEMENT	0	01/27/2021	01/27/2021	132.58
040 000 000 =0==	OO ELECTRIC S						132.58
010-003.000-735.2 EVERO			MONTHLY STATEMENT	0	01/27/2021	01/27/2021	215.65
							2
010-003.000-737.0	00 OTHER CON						16

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	JE ENTERPRISES ON WIRELESS MESS#		UPDATE IP ADDRESSES MONTHLY STATEMENT	0	01/27/2021 01/27/2021	01/27/2021 01/27/2021	60.84 80.02
							140.86
010-003.000-760.0 FELD	DOO MACHINERY FIRE EQUIPMENT CO		FIRE DEPT EQUIPMENT	0	01/27/2021	01/27/2021	791.50
				_			791.50
					Total Da	ept. FIRE:	2,381.77
Dept: 004.000 PA					TOTAL DE	pt. FINE.	2,001.77
010-004.000-714.0	000 HOSPITILIZ/ CROSS BLUE SHIELD		FEBRUARY STATEMENT	0	01/27/2021	01/27/2021	102.25
5202	onogo bloe of helb		TEDROAIT OTATEMENT	O .	01/2//2021	01/2//2021	102.25
010-004.000-734.0	000 INSURANCE						102.23
EMC II	NSURANCE COMPANII		MONTHLY STATEMENT	0	01/27/2021	01/27/2021	287.96
040 004 000 725 0	NO ELECTRIC S						287.96
010-004.000-735.2 EVERO			MONTHLY STATEMENT	0	01/27/2021	01/27/2021	99.03
							99.03
				Total De	pt. PARKS &	POOLS:	489.24
Dept: 005.000 ST							
010-005.000-735.0 EVERO			MONTHLY STATEMENT	0	01/27/2021	01/27/2021	410.84
	-		WONTHER OTHER LINE	v	01/2//2021		410.84
			Total	04 OTDEE		410.84	
Dept: 006.000 ST	REET MAINT.			Total t	Dept. STREE	I LIGHT:	410.64
010-006.000-714.0	00 HOSPITILIZ/						
BLUE (CROSS BLUE SHIELD		FEBRUARY STATEMENT	0	01/27/2021	01/27/2021	1,076.76
010-006.000-715.0	00 UNIFORMS						1,076.76
ARAMA			MONTHLY STATEMENT	0	01/27/2021	01/27/2021	22.50
							22.50
0.726.000-726.0 10-006. ARAM			MONTHLY STATEMENT	0	01/27/2021	01/27/2021	55.96
				·	0112112021		55.96
10-006.000-734.0							00.00
EMC IN	ISURANCE COMPANII		MONTHLY STATEMENT	0	01/27/2021	01/27/2021	479.04
10-006.000-739.0	OO EOLIIDMENII						479.04
	L MIDWEST		SHOP PARTS	0	01/27/2021	01/27/2021	43.89
							43.89
				Total De	ept. STREET	MAINT.:	1,678.15
Pept: 008.000 SEI							·
10-008.000-734.00 EMC IN	00 INSURANCE SURANCE COMPANII		MONTHLY STATEMENT	0	01/27/2021	01/27/2021	118.25
				-			118.25
10-008.000-735.20							
EVERG	Υ		MONTHLY STATEMENT	0	01/27/2021	01/27/2021	53.46
							17
				Total Dep	t. SENIOR CI	TIZENS:	1/1./1

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 012.000 GC 010-012.000-714.0	000 HOSPITILIZ/				<u></u>	··· , .	
BLUE	CROSS BLUE SHIELD		FEBRUARY STATEMENT	0	01/27/2021	01/27/2021	1,986.14 1,986.14
010-012.000-714.							
KCL G	ROUP BENEFITS		FEBRUARY STATEMENT	0	01/27/2021	01/27/2021	12.57 12.57
010-012.000-730.0							
ARAM	AKK		MONTHLY STATEMENT	C	01/27/2021	01/27/2021	92.56 92.56
010-012.000-733.0	000 TRAVEL EXI ER/KEVIN//		TRAVEL FOR VEVIA		04/07/0004	0.4.10=1000.4	
FOWL	ER/KEVIN//		TRAVEL FOR KEVIN	0	01/27/2021	01/27/2021	86.80 86.80
010-012.000-734.0	000 INSURANCE NSURANCE COMPANII		MONTHLY STATEMENT	0	01/27/2021	01/27/2021	
LIVIO II	NOOMANUE COMPANII		MONTHLY STATEMENT	V	01/2/12021	01/2//2021	1,372.42 1,372.42
010-012.000-735.1	00 TELEPHONE ON WIRELESS MESSA		MONTHLY STATEMENT	C	01/27/2021	01/27/2021	41.55
V Int Village	ON THILLESO WEOO		MONTHET GTATEMENT	Ū	01/2//2021	01/2//2021	41.55
010-012.000-735.2 EVER			MONTHLY STATEMENT	0	01/27/2021	01/27/2021	1,358.77
			WORTHER	Ü	01/21/2021		1,358.77
010-012.000-736.1 HELEN	10 GOLF COUF NA AGRI-ENTERPRISE		GOLF COURSE CHEMICALS	0	01/27/2021	01/27/2021	8,108.00
				ŭ	01/21/2021		8,108.00
010-012.000-736.2 CHERI	200 FOOD & BE\ RY OAKS GOLF COUR		GOLF COURSE FOOD PRODU	0	01/27/2021	01/27/2021	358.33
	TER JOES INC		GOLF COURSE BEVERAGES	0	01/27/2021	01/27/2021	39.10
010-012.000-736.4	00 BEER PURC						397.43
CHER	RY OAKS GOLF COUR		GOLF COURSE BEER PRODUC	0	01/27/2021	01/27/2021	99.20
010-012.000-737.0	00 OTHER CON						99.20
	EY DOOR COMPANY BALANCE, INC.		4TH QTR SECURITY YEARLY STATEMENT	0 0	01/27/2021 01/27/2021	01/27/2021 01/27/2021	135.00 300.00
							435.00
010-012.000-737.1 PETTY	00 POSTAGE CASH FUND///		PETTY CASH CHECKBOOK	0	01/27/2021	01/27/2021	25.00
		17					25.00
010-012.000-738.0 TIMES	00 ADVERTISIN SENTINEL		GOLF COURSE ADVERTISING	0	01/27/2021	01/27/2021	55.00
							55.00
010-012.000-739.0 PROFE	00 EQUIPMENT SSIONAL TURF PROL		GOLF COURSE PARTS	0	01/27/2021	01/27/2021	134.15
PROFE	SSIONAL TURF PROI		GOLF COURSE PARTS	0	01/27/2021	01/27/2021	339.61 473.76
				Total C	ept. GOLF C	OURSE:	14,544.20
					NERAL OPE		32.1
F				42	VI L		18

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Fund/Dept/Acct V	endor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 000.000	·					*	
030-000.000-714.000 BLUE CRO	HOSPITILIZ/ OSS BLUE SHIELD		FEBRUARY STATEMENT	0	01/27/2021	01/27/2021	2,334.79
5202 01			TESTOMIC STATEMENT	Ŭ	01/21/2021		2,334.79
030-000.000-714.100							_,
KCL GRO	UP BENEFITS		FEBRUARY STATEMENT	0	01/27/2021	01/27/2021	6.99
030-000.000-715.000	UNIFORMS .						6.99
ARAMAR	<		MONTHLY STATEMENT	0	01/27/2021	01/27/2021	22.50
030-000.000-734.000	INSURANCE						22.50
	JRANCE COMPANII		MONTHLY STATEMENT	0	01/27/2021	01/27/2021	753.00
000 000 000 705 400	TE!						753.00
030-000.000-735.100 AT&T #3///			MONTHLY STATEMENT	0	01/27/2021	01/27/2021	132.56
VERIZON	WIRELESS MESSA		MONTHLY STATEMENT	0	01/27/2021	01/27/2021	8.60
030-000.000-735.200	ELECTRIC S						141.16
EVERGY	LLLOTRIO		MONTHLY STATEMENT	0	01/27/2021	01/27/2021	299.92
							299.92
030-000.000-736.000 INTRUST (BUILDING/G CARD CENTER		MONTHLY STATEMENT	0	01/27/2021	01/27/2021	155.00
							155.00
030-000.000-737.000			ATH OTO OFOLIDITA	0	04/07/0004	0.4 (0.7) (0.00.4	
	OOOR COMPANY ANCE, INC.		4TH QTR SECURITY YEARLY STATEMENT	0	01/27/2021 01/27/2021	01/27/2021 01/27/2021	22.50 1,002.86
	ENVIRONMENTAL		SEWER LIFT SERVICES/PART		01/27/2021	01/27/2021	1,091.00
VERIZON '	WIRELESS MESS/		MONTHLY STATEMENT	0	01/27/2021	01/27/2021	8.55
030-000.000-737.100	POSTAGE						2,124.91
	SH FUND///		PETTY CASH CHECKBOOK	0	01/27/2021	01/27/2021	29.00
						·	29.00
030-000.000-739.000 HICKMAN	EQUIPMENTAL ENVIRONMENTAL		SEWER LIFT SERVICES/PART	0	01/27/2021	01/27/2021	22.00
KIMBALL N	MIDWEST		SHOP PARTS	0	01/27/2021	01/27/2021	43.90
							65.90
					Total Dept	. 000000:	5,933.17
				Total Fund	SEWER:	5,933.17	
Fund: 050 WATER							
Dept: 000.000 050-000.000-714.000	HOSPITILIZ/						
	SS BLUE SHIELD		FEBRUARY STATEMENT	0	01/27/2021	01/27/2021	1,709.89
050 000 000 514 405	LIFE INOUS						1,709.89
050-000.000-714.100 KCL GROL	LIFE INSUR/ JP BENEFITS		FEBRUARY STATEMENT	0	01/27/2021	01/27/2021	6.98
							6.98
050-000.000-715.000 ARAMARK			MONTHLY STATEMENT	0	04/07/0004	04/07/0004	
ARAIVIARA			MONTHEL STATEMENT	U	01/27/2021	01/27/2021	19

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
050-000.000-730.0 INTRL	000 PROFESSIC JIST CARD CENTER		MONTHLY STATEMENT	0	01/27/2021	01/27/2021	150.00
050 000 000 700	200 DUEO AND :						150.00
050-000.000-732.0 AMER	ICAN WATER WORKS		YEARLY DUES	0	01/27/2021	01/27/2021	210.00
							210.00
050-000.000-734.0	000 INSURANCE NSURANCE COMPANII		MONTHLY STATEMENT	0	01/27/2021	01/27/2021	1,267.64
LIVIO	NOOTANOE COMPANI		WONTELOTATEMENT	v	01/2//2021	01/2/12021	1,267.64
050-000.000-735.1							-
AT&T : VERIZ	#3/// ON WIRELESS MESS#		MONTHLY STATEMENT MONTHLY STATEMENT	0	01/27/2021 01/27/2021	01/27/2021 01/27/2021	132.58 8.60
<i>y</i> <u></u>							141.18
050-000.000-735.2							
EVER	GY		MONTHLY STATEMENT	0	01/27/2021	01/27/2021	198.69 198.69
050-000.000-736.0	000 BUILDING/G						130.03
	ST CARD CENTER		MONTHLY STATEMENT	0	01/27/2021	01/27/2021	155.00
							155.00
050-000.000-737.0 CHENI	100 OTHER CON EY DOOR COMPANY		4TH QTR SECURITY	0	01/27/2021	01/27/2021	22.50
DPC E	NTERPRISES, L. P.		RENTAL	0	01/27/2021	01/27/2021	10.00
	BALANCE, INC.		YEARLY STATEMENT	0	01/27/2021	01/27/2021	1,002.87
VERIZ	ON WIRELESS MESS#		MONTHLY STATEMENT	0	01/27/2021	01/27/2021	8.60 1,043.97
050-000.000-737.1	100 POSTAGE						1,043.97
	CASH FUND///		PETTY CASH CHECKBOOK	0	01/27/2021	01/27/2021	47.95
PETTY	CASH///		PETTY CASH POSTAGE	0	01/27/2021	01/27/2021	4.60
0-0 000 000 -000	NOO FOLUDIATIE						52.55
050-000.000-739.0 KIMBA	LL MIDWEST		SHOP PARTS	0	01/27/2021	01/27/2021	43.90
							43.90
050-000.000-740.0	000 LINE MAINT AP OF KANSAS		WATER DEPT PARTS	0	01/27/2021	01/27/2021	174.76
THE	AF OF MANSAS		WATEROLITIAN	Ü	0112112021		174.76
					Total Dept	. 000000:	5,177.06
					Total Fund		5,177.06
Fund: 060 GAS							-
Dept: 000.000							
060-000.000-714.0			EEDDLIADV OTATEMENT	0	04/07/0004	04 107 10004	0.404.44
BLUE	CROSS BLUE SHIELD		FEBRUARY STATEMENT	0	01/27/2021	01/27/2021	2,461.41 2,461.41
060-000.000-714.1	00 LIFE INSUR						2,401.41
KCL G	ROUP BENEFITS		FEBRUARY STATEMENT	0	01/27/2021	01/27/2021	6.98
000 000 000 747 0	NOO LINIEODAIO						6.98
060-000.000-715.0 ARAM			MONTHLY STATEMENT	0	01/27/2021	01/27/2021	22.50
060-000.000-732.0	000 DUES AND						20

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
APGA	SIF		SHRIMP/DIMP ON LINE SERVI	0	01/27/2021	01/27/2021	19.00
000 000 000 704	000 1510115 55105						19.00
	000 INSURANCE INSURANCE COMPANII		MONTHLY STATEMENT	0	01/27/2021	01/27/2021	791.97
							791.97
	100 TELEPHONE						
AT&T	#3/// ZON WIRELESS MESS#		MONTHLY STATEMENT MONTHLY STATEMENT	0	01/27/2021 01/27/2021	01/27/2021 01/27/2021	132.58 8.60
V Let VIL	TOTAL VALLE CONTROL VALLE CONT		WONTE: OTTEMENT	· ·	0172772021		141.18
	200 ELECTRIC S		MONTHLY STATEMENT	0	01/27/2021	04/27/2024	395.11
EVER	GY		MONTHLY STATEMENT	U	01/2//2021	01/27/2021	395.11
060-000.000-736.0							000.11
INTRU	JST CARD CENTER		MONTHLY STATEMENT	0	01/27/2021	01/27/2021	155.00
060-000.000-737.0	000 OTHER CON						155.00
	EY DOOR COMPANY		4TH QTR SECURITY	0	01/27/2021	01/27/2021	22.50
	BALANCE, INC.		YEARLY STATEMENT	C	01/27/2021	01/27/2021	1,002.87
VERIZ	ON WIRELESS MESSA		MONTHLY STATEMENT	0	01/27/2021	01/27/2021	8.60
000 000 000 707	400 DOOTAGE						1,033.97
060-000.000-737.1 PETTY	Y CASH FUND///		PETTY CASH CHECKBOOK	0	01/27/2021	01/27/2021	32.00
							32.00
060-000.000-739.0			040 DEDT DADTO	•	04/07/0004	04/07/0004	440.04
	BNER & ASSOCIATES H CONSULTANTS///		GAS DEPT PARTS ODORATOR REPAIRS	0	01/27/2021 01/27/2021	01/27/2021 01/27/2021	448.64 406.66
	ALL MIDWEST		SHOP PARTS	0	01/27/2021	01/27/2021	43.90
							899.20
060-000.000-760.0	000 MACHINERY B. SUPPLY, INC.		GAS DEPT EQUIPMENT	0	01/27/2021	01/27/2021	3,992.84
<i>5.</i> 0. u	. B. 001 1 E1; III0.		one believe and the second	· ·	0 1/21/2021		3,992.84
					Total Dept	000000:	9,951.16
					Total Fu	and GAS:	9,951.16
Fund: 096 LIBRA	ARY OPERATING						
Dept: 000.000							
096-000.000-723.0	000 BOOKS R & TAYLOR BOOKS		LIBRARY BOOKS	0	01/27/2021	01/27/2021	356.50
DANLI	Na IATEON BOOKS		LIBITARY BOOKS	v	01/2//2021		356.50
096-000.000-724.1	100 CHILDREN'S						336.30
	EY LIBRARY///		LIBRARY PETTY CASH	0	01/27/2021	01/27/2021	13.72
WALT	Y/SARA//		REIMBURSEMENT	С	01/27/2021	01/27/2021	210.93
096-000.000-734.0	000 INSURANCE						224.65
	NSURANCE COMPANII		MONTHLY STATEMENT	0	01/27/2021	01/27/2021	421.81
							421.81
096-000.000-735.2 EVER			MONTHLY STATEMENT	0	01/27/2021	01/27/2021	169.31
							10001
096-000.000-737.0	000 OTHER CON						21

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
RICOH	I USA INC		LIBRARY COPIER	0	01/27/2021	01/27/2021	114.72
							114.72
096-000.000-737.1 CHENI	00 POSTAGE EY LIBRARY///		LIBRARY PETTY CASH	0	01/27/2021	01/27/2021	25.40
							25.40
					Total Dep	t. 000000:	1,312.39
				RAR	Y OPERATIN		1,312.39
Fund: 111 PAYRO	OLI CLEADING I						•
Dept: 000.000	OLL CLEARING I						
111-000.000-224.0							
BLUE (CROSS BLUE SHIELD		FEBRUARY STATEMENT	0	01/27/2021	01/27/2021	917.69
							917.69
111-000.000-228.0 BLUE (CROSS BLUE SHIELD		FEBRUARY STATEMENT	0	01/27/2021	01/27/2021	1,838.14
						_	1,838.14
					Total Dep	t. 000000:	2,755.83
				YRC	LL CLEARIN		2,755.83
				9			·
Fund: 136 DIGITA Dept: 000.000	AL SIGN						
136-000.000-730.0	00 PROFESSIC						
EMC IN	SURANCE COMPANII		MONTHLY STATEMENT	0	01/27/2021	01/27/2021	7.42
							7.42
					Total Dept	t. 000000:	7.42
				Tota	I Fund DIGIT	AL SIGN:	7.42
Fund: 140 AGEN	CY						
Dept: 000.000							
140-000.000-491.0	00 Income from CROSS BLUE SHIELD		FEBRUARY STATEMENT	0	01/27/2021	01/27/2021	70.79
BLUE	CKO22 BLUE SHIELD		PEDRUART STATEMENT	U	01/27/2021	01/2//2021	79.78 79.78
140-000.000-780.0	OO RESTITLITIC						19.10
	R GENERAL		RESTITUTION KATHY SHUMA	F 0	01/27/2021	01/27/2021	100.00
OFFICI	E OF THE ATTORNEY		RESTITUTION ACE WATSON	0	01/27/2021	01/27/2021	20.00
							120.00
					Total Dept	t. 000000:	199.78
					Total Fund	AGENCY:	199.78
					Grai	nd Total:	57,528.59

(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;
- (2) On a designated paved hard surface, such as concrete, asphalt, or packed rock/gravel, parking surface in the rear of 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;
- (3) In designated paved hard surface, such as concrete, asphalt or packed rock/gravel, parking areas for multi-family dwellings;
- (4) In areas where there are no garages or carports, vehicles may be parked on the 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.

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 14th day of January, 2021.

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

PH	ILIP MIZE, MAYOR
SEAL	
ATTEST	
DANIELLE YOUNG, ADMIN/CITY CLERK	

Items Parked in Front Yard (grassy areas)

Camper	3
Boat	3
Trailer	2
Smoker	2

Items Parked in Side Yard

Trailer	7
RV	2
Camper	4
Boat	5

Items Parked in Back Yard

Trailer	3
Camper	1
Boat	1
Trailer	1

Items Parked in Driveway (Rear Yard Driveway)

Camper	1
Trailer	1

Items Parked in Driveway (Sideyard Driveway)

Boat	2
Trailer	3
Camper	3

Items Parked in Driveway (Front yard Driveway)

Boat	3
Camper	3
Trailer	5
RV	1

1-9-2021

To Whom it May Concern:

I have become aware there is an upcoming opening on the Cheney Library Board of Directors and would like to put forth my name as someone who is interested in being considered for the vacancy. My children have loved having our library in our community and are always excited to go and pick out new books. I would consider it a privilege to be able to help to continue to support the library in our community.

Sincerely

Candace "Candi" Johnson

GRANTOR	SEDGWICK COUNTY FAIR ASSOCIATION
GRANTEE	CITY OF CHENEY
TYPE OF DOCUMENT	UTILITY EASEMENT-GRANT
RECORDING FEES	\$
MTG REG TAX	\$
TOTAL AMOUNT	\$
RETURN ADDRESS	CITY OF CHENEY PO BOX 1 131 NORTH MAIN STREET CHENEY, KANSAS 67025

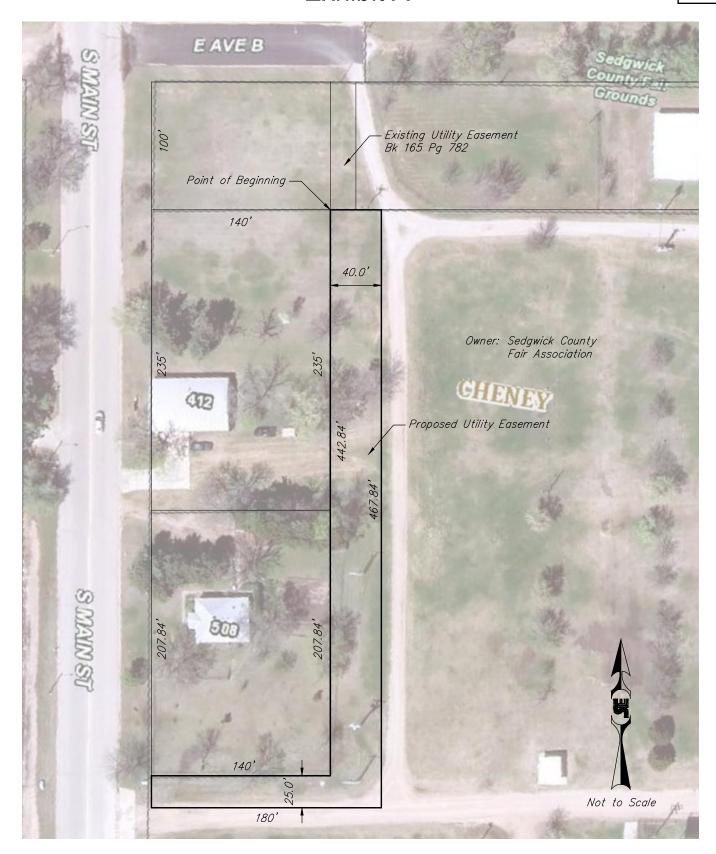
UTILITY EASEMENT GRANT

The undersigned Grantor in their capacity as owner of the real property described below, for and in consideration of one dollar, the receipt of which is hereby acknowledged, and other valuable consideration, does hereby grant and convey to the (Grantee) City of Cheney, a municipal corporation located in Sedgwick County, Kansas, a permanent utility easement for the purpose of construction and maintenance of public utilities, as depicted in the attached Exhibit A and described as follows, to-wit:

A tract of land in the Southeast Quarter of Section 8, Township 28 South, Range 4 West of the Sixth Principal Meridian, Sedgwick County Kansas; being more particularly described as follows: Beginning at the Southeast corner of the intersection of Main Street and Avenue B in the City of Cheney, Kansas; thence Southerly along the East right-of-way line of Main Street, a distance of 100 feet; thence Easterly with an internal angle of 90 degrees, a distance of 140 feet to the Point of Beginning; thence Southerly with an external angle of 90 degrees, a distance of 442.84 feet; thence Westerly with an external angle of 90 degrees, a distance of 140 feet to a point on the Easterly right-of-way of Main Street; thence Southerly along the Easterly right-of-way of Main Street, a distance of 25 feet; thence Easterly with an internal angle of 90 degrees, a distance of 467.84 feet; thence Westerly with an internal angle of 90 degrees, a distance of 467.84 feet; thence Westerly with an internal angle of 90 degrees, a distance of 467.84 feet; thence Westerly with an internal angle of 90 degrees, a distance of 467.84 feet; thence Westerly with an internal angle of 90 degrees, a distance of 467.84 feet; thence Westerly with an internal angle of 90 degrees, a distance of 467.84 feet; thence Contains 0.51 acres.

This grant is made on the following terms:	
This grant of an easement is binding upon and hereto and their successors, heirs and assigns	•
Executed this day of	, 2021.
Bret Albers, President Sedgwick County Fair Associa	
ACKNOW	LEDGEMENTS
STATE OF KANSAS)) ss: COUNTY OF SEDGWICK)	
2021, came before me Bret Albers, President	of Sedgwick County Fair Association e person who executed the foregoing Easement.
IN WITNESS WHEREOF, I have he the day and year last above written.	ereunto set my hand and affixed my official seal,
	Notary Public
My Appointment Expires:	

Exhibit A







POLICY STATEMENT:

The City of Cheney is interested in providing assistance to individuals who desire to clean, improve, or repair their residential and/or commercial properties. In conjunction with the City's sidewalk grant fund, the purpose is to assist property owners with improvements to their properties by offering monetary support.

PURPOSE:

The intent of the Cheney Rehab and Paint program is to enhance the aesthetic look of neighborhoods to make improvements in our local housing stock and have an appealing Main Street and commercial district.

Goal: The Program promotes the goals set forth in the 2015-2025 Cheney Comprehensive Plan regarding revitalization within existing neighborhoods, enhancing the availability of various housing types, and enhancing the aesthetic quality of Cheney's Main Street

- Encourage the upgrade and maintenance of existing residential properties with housing programs.
- Invest in a revitalization program to encourage owners of commercial property to invest in the maintenance and upgrading of their properties.
- Ensure rental housing stock is maintained to code, adequate for living conditions and doesn't contain potential health hazards including, mold, asbestos, lead, insects, rodents, or carbon monoxide.

POLICY:

The projects approved must improve the exterior of the house or business, accessory building, or yard of the property in order to be eligible.

• The City of Cheney will reimburse property owners for 50% of the cost of the eligible improvement up to \$500.

The City Administrator may award grants to property owners to provide assistance in eligible projects. Eligible improvements are defined as work performed to properties currently in disrepair with an unsightly appearance that constitute a blight to adjoining properties, the neighborhood or the city. Eligible improvements include the following:

- a. Siding or exterior repair on house, business or shed/out building on property
- b. Fencing
- c. Roofs
- d. Landscaping
- e. Tree removal
- f. New/repair driveway
- g. Broken door/window replacement
- h. Other projects deemed appropriate by City staff based upon program's intent
- i. Painting (and prep-work) of houses, businesses and/or accessory buildings.
- j. Work done to dwellings that meet the definition of structures that are unfit for human habitation and/or blighted premises/buildings under Chapter 8 of the Cheney City Code

Improvement Program guidelines:

- 1. Grant applications are available at City Hall and the City's website at www.cheneyks.org. Grant applications will start being accepted at City Hall on February 12, 2021.
- 2. Applicants must be available to discuss their project with City staff as requested.
- 3. Only actual property owners are eligible to apply no renters or lessees. Only one grant will be awarded for a single address within the City within the year, additionally, only one property per owner will be eligible. All residential and commercial properties in the City are eligible for this initiative.
- 4. Property taxes on the subject property must be current to be eligible.
- **5.** Funding is limited, so it is possible that all requests cannot be fulfilled. Grants will be awarded to eligible applications on a first-come, first-served basis until all grant money has been awarded.
- **6.** Applications will be screened and evaluated for awards by City staff. The City of Cheney reserves the right to refuse projects based on conditions of the property.
- 7. The City also has Sidewalk Grant Program. A property cannot be awarded two grants within a calendar year under these programs.
- 8. Grants cannot be used to purchase things such as pools, sprinklers, garages, carports, accessory buildings, and other things of this nature.
- 9. Cost estimates/bids will be required to be submitted with applications. Applications without proper documentation will be rejected.
- 10. Grants must be approved **before** work begins in order to be eligible.
- 11. Grant funds will be distributed after the work is completed and inspected by the City Maintenance Superintendent. Grant funds will not be disbursed until work is compliant with City codes and ordinances.
- 12. Payment of Grant funds will be made based upon the materials purchased and work actually performed. Receipts/proof will be required to show the actual costs paid by the recipients for the materials used and work performed under the grant. No reimbursement will be given without such documentation. Payment will be made by check on the regular payment schedule for the City and made payable to the applicant.
- 13. When applicable, City permits will be required, but the cost of such permits will be 50% for grant recipients who are performing work to be covered by grant.
- 14. The property owner will be responsible for appropriate disposal of debris, including debris from demolition and remodeling, and must show proof of proper and lawful disposal such as a landfill receipt, disposal service receipt or burn permit. The debris is not to remain on the property once is project is completed.
- 15. All federal, state, and local laws, codes, and ordinances must be followed for any work done under this program.
- 16. These programs will only reimburse the labor costs for the labor provided by a third-party contractor.
- 17. All grant applications are due by September 30, 2021 and work covered by these grants must be completed by November 30, 2021, which also includes any additional work needed to comply with the City codes and ordinances. Grants will be forfeited for projects no completed by this deadline, unless additional time is granted with good cause shown.

Adopted this 11 th day of February 2021 by the Cheney City Council.		
	Philip Mize, Mayor	



APPLICATION- CHENEY REHAB AND PAINT PROGRAM

Project Addre	ess:		
Owner's Nam	ne:		
Owner's Addı	ress:		
Owner's Phor	ne Number:	Owner's Email:	
Property Taxe	es at project address are current:	Yes	No
Describe proj	ject to be done. Please be specific and	attach pages, if necessary.	
	tractor to be used, if any: or covered by any grant is that perforn	ned by 3 rd party contractors)	
	e for Work to be Done: tailed cost estimate to application)		
	er grant award date)		
	or to November 30, 2021)		
Owner's Certif	ication:		
that the project Program, which and project inf the project pro based upon ap	ct for which I am applying must follow all on the I have read and fully understand. I also use formation may be subject to the Kansas Operty to make inspections related to this property to make inspections.	oject address. By submitting this application, if the guidelines of the 2021 Residential Improunderstand that this is a City program and alloen Records Act. I give my consent for City sprogram. I acknowledge that my grant processpenses. I finally agree to hold the City harmay.	rovement I application taff to enter eeds will be
Owner's Signat	ture	Date:	
Office Use:	Date Received:		

This Section to be completed by the	he City of Cheney Staff:		
Before	Notes:		
Funding Available			
Projected described med	ets program requirements.		
Project taxes on project	are current		
Building Permit required	d		
Building Permit issued			
Date	e application received		
Estir	mated grant amount		
Appl	lication approval date		
After	Notes		
Work completed before	November 30, 2021		
Work meets City codes			
Receipts/proof of prope	er disposal of demolition materials submitted		
Tot	tal of submitted receipts for project		
Tot	tal grant money to be sent to recipient		
City Ad	ministrator	Date	
Reimbursement approved:			
	City Administrator		

(Summary First Published in the Times-Sentinel on the ____ day of February, 2021.)

THE CITY OF CHENEY, KANSAS

ORDINANCE NO. 934

AN ORDINANCE DECLARING IT TO BE IN THE INTEREST OF THE PUBLIC WELFARE AND SAFETY TO VACATE AND DISCONTINUE A PORTION OF PREVIOUSLY DEDICATED PUBLIC STREET RIGHT-OF-WAY IN THE CITY OF CHENEY, KANSAS

WHEREAS, in the interest of the City of Cheney, Kansas, it is desirable to vacate and discontinue a portion of the previously dedicated public street right-of-way to promote the public welfare and safety of the citizens of Cheney, Kansas.

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

<u>Section 1</u>. It is hereby declared, pursuant to the provisions of K.S.A. 15-427 & K.S.A. 12-505, that a hearing was held by the Cheney City Council and that following said hearing the Cheney City Council made the following determinations:

- Due and legal notice has been given by publication as required by K.S.A. 12-504 et seq.
- No private rights will be injured or endangered by the vacation granted herein and that the public will suffer no loss or inconvenience thereby
- In justice this vacation ought to be granted because it is in the interest of public welfare and safety to annul, vacate and discontinue the portion of the previously dedicated public alley right-of-way as hereinafter more fully described.

<u>Section 2</u>. The following described portion of previously dedicated public street right-of-way is hereby annulled, vacated and discontinued, pursuant to the provisions of K.S.A. 15-427 and K.S.A. 12-504 et sew., to-wit:

All of those alleys described, depicted and dedicated by the plat of Block 5 of the Northboro Addition to the City of Cheney, Sedgwick County, Kansas

AND

The southernmost alley running east and west that is described, depicted and dedicated by the plat of Blocks 1-4 of the Northboro Addition to the City of Cheney, Sedgwick County, Kansas.

Section 3. Upon their annulment, vacation and discontinuance as public alley rights-of-way, said rights-of-way shall attach to and become part of the real property adjacent to said vacated right-of-way in the manner prescribed by K.S.A. 15-427, EXCEPT that City reserves a drainage, stormwater utility and public utility easement in all public alley rights of way vacated by this ordinance. Said public easement shall occupy the full 20 feet wide area of each vacated alley right of way.

Section 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 11th day of February, 2021.

Approved by the Mayor this 11th day of February, 2021.

	MAYOR, PHILIP MIZE	
SEAL		
ATTEST:		
CITY CLERK, DANIELLE YOUNG		

CHENEY POLICE DEPARTMENT

January 2021

MONTHLY REPORT

CALLS FOR POLICE SERVICE HANDLED:

TOTAL- 330/10.6 per day Previous Month- 369

VEHICLE ACCIDENTS INVESTIGATED:

Non injury- 0

Injury-0

TOTAL-0

TRAFFIC INVESTIGATIONS:

DUI & Other- 0

TOTAL- 0

WARNINGS ISSUED:

Speeding- 3

Defective Equipment- 25

Obstructed Windshield- 1

Headlamps Required- 5

Illegal License Plate Display-1

Fail to Wear Seatbelt- 1

Illegal Parking- 1

Disobeyed Stop Sign- 1

Fail to Use Turn Signal- 1

Expired Vehicle Registration- 3

Improper Bicycle Lighting- 1

Pitbull Dog Violation- 1

TOTAL-44

NOTICE TO APPEARS ISSUED:

Expired Vehicle Registration-9

Possession of Drug Paraphernalia- 1

Driving While License Suspended- 1

MIP Tobacco- 4

No Insurance-5

Seatbelt- 3

Junk Vehicle Violation- 1

Illegal/No Vehicle Registration- 2

Contribute to Child's Misconduct- 1

Allowing Unauthorized Operator- 1

Drove Left of Center- 1

Transport Open Containter- 1

MIP Alcohol- 1

No Valid Driver's License- 1

TOTAL-32

CRIMINAL CASES INVESTIGATED

Warrant Arrest-7

Possession of Tobacco- 2

Juvenile Misconduct Investigation- 1

Warrants/Possession of Marijuana- 1

Theft-5

Possession of Drug Paraphernalia/MIP Tobacco- 1

Transport Open Container/MIP Alcohol & Tobacco- 1

Burglary- 1

Total- 19

CASES CLEARED-16

PATROL CAR STATISTICS:

Unit #1-(2020 Chevy) Beginning Odometer-2,127

Ending Odometer- 2,397

TOTAL-270

Unit #2- (2020 Chevy)

Beginning Odometer- 8,454

Ending Odometer- 10,055

TOTAL- 1,601

Unit #3- (2018 Ford) Beginning Odometer- 49,853

Ending Odometer- 52,908

TOTAL- 3,055

TOTAL MILES DRIVEN-4,926

TOTAL GALLONS OF FUEL- 618.24

AVERAGE MILES PER GALLON-8.0

CHENEY POLICE MONTHLY OVERVIEW

JANUARY 2021

JAN 1- NO SCHOOL

JAN 4- NO SCHOOL

JAN 5- NO SCHOOL

JAN 6- SCHOOL RESUMES

JAN 8- ES DARE

JAN 12- READ AT ES

JAN 13- CHIEF WINTER MS DARE & READ AT ES

JAN 14- ES FINAL DARE TEST

JAN 14- SGT MARTINEZ ASSISTED LOGAN MIZE BAND WITH EVENT

JAN 14- SGT MARTINEZ ATTENDED CITY COUNCIL

JAN 14- CHIEF WINTER GONE TO KC AFTERNOON

JAN 15- CHIEF WINTER GONE TO KC ALL DAY

JAN 16- OFFICER ADEN ATTENDED METHODIST MEN'S BREAKFAST

JAN 18- NO SCHOOL

JAN 20- CHIEF WINTER MS DARE

JAN 20- WELLNESS MTG AT CITY HALL

JAN 20- OFFICERS BECKER & OHLDE ASSISTED WITH CITY COURT

JAN 24- DEPT MTG AT CITY OFFICE

JAN 25- ES SCHOOL DARE REPORTS DUE

JAN 26- DEPT HEAD MTG AT CITY OFFICE

JAN 27- MS DARE

JAN 28- SGT MARTINEZ TRNING AT KLETC

JAN 28- CHIEF WINTER CRIM JUSTICE ZOOM MTG JAN 28- CHIEF WINTER ZOOM MTG KACP

CHENEY MUNICIPAL COURT JANUARY 2021 COURT REPORT

HAROLD FLAIGLE MUNICIPAL COURT JUDGE: 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 NU	UMBER OF NEW NOT	ICES TO A	APPEAR: 16			
NUMBER OF TICKETS BY	CHENEY #1	1	NUMBER OF TICKETS BY CHENEY #2		6	
NUMBER OF TICKETS BY	CHENEY #3	0	NUMBER OF TICKETS BY CHENEY #4		5	
NUMBER OF TICKETS BY	CHENEY #5	3	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	NUBMER OF TICKETS BY CHENEY #10		0	
NUMBER OF TICKETS BY	CHENEY #11	0	NUMBER OF TICKETS BY CHENEY #12			0
NUMBER OF ARRAIGNME	NTS ON DOCKET:	17	NUMBER OF CONTINUED/REVIEWS ON DOCKET:			24
CONTINUED	5		CONTINUED	12		
DISMISSED	6		SENTENCED	2		
PAID	5		DISMISSED	0		
FAIL TO APPEAR	1		PAID OR PMT MADE	9		
WARRANT ISSUED	3		DRIVERS LICENSE SUSPENDED	0		
SET FOR TRIAL	0		WARRANT ISSUED	1		
SENTENCED	2		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 \$1,355.00 AMOUNT OF FINES COLLECTED FOR MONTH \$2,493.00 AMOUNT OF FINES OUTSTANDING CURRENTLY \$10,231.13 AMOUNT IN COLLECTIONS \$19,777.72

COURT APPOUNTED ATTORNEY FEES \$200.00 **INTERLINGUAL SERVICES** \$0.00

CHENEY FIRE DEPARTMENT JANUARY 2021

We Had 8 Fire Runs and 7 EMS Runs, Totaling 15 Runs for This Month.

Fire Runs	Type of Incident
01/02/2021 01/05/2021 01/11/2021 01/16/2021 01/23/2021 01/23/2021 01/24/2021 01/31/2021	CANCELLED HOUSE FIRE ASSIST WITH KINGMAN EMS TRASH FIRE GRASS FIRE ASSIST EMS FIRE UNDER BRIDGE DISREGARDED TRUCK FIRE
EMS Runs	Type of EMS
01/01/2021 01/01/2021 01/04/2021 01/18/2021 01/20/2021 01/23/2021 01/28/2021	CHEST PAINS CODE BLACK SEIZURE PT SEIZURE PT 10-48 UNCONSCIOUS PT SEIZURE PT

2021 GAS REPORT

MONTH	CITY METER READING as of 15th	MCF USAGE	LACK HILL MCF USAGE as of 15th	.S BLACK HILLS DOLLARS BILLED		TOTAL	TOTAL DOLLARS BILLED	# RES. CUST.	RESIDENTIAL \$ BILLED RES. CUST.	VOLUME RES.		\$ BILLED COMM. CUST.	VOLUME COMM. CUST.	NET REVENUE
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)						0	\$ -							\$ -
MAR (So.Mtr)						0	\$ -							\$ -
APR (So.Mtr)						0	\$ -							\$ -
MAY (So.Mtr)						0	\$ -							\$ -
JUNE (So.Mtr) JULY						0	\$ -							\$ -
(So.Mtr)						0	\$ -							\$ -
(So.Mtr)						0	\$ -							\$ -
(So.Mtr)						0								\$ -
(So.Mtr)						0								\$ -
(So.Mtr)						0								\$ -
(So.Mtr)	0	0.00	13 909	\$ 49,404.25	0.00	14 553	\$ - \$ 95,217.30	713 00	\$ 54,870.36	7,995	83.00	\$ 40,346.94	6,558	\$ - \$ 45,813.05

JAN FEB MARCH 645+

APRIL MAY

JUNE JULY

AUG SEPT

OCT NOV DEC

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	ACCOUNT	
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	0	\$	-									0	#DIV/0!	0
MARCH	0	\$										0	#DIV/0!	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
TOTAL-AVG.	5,029,300		\$59,433.51	772.00	\$23,129.09	3,454,400	87.00	\$4,922.02	1,574,900	\$31,382.40	5,029,000	-300	0%	0

**INC. SEWER

negative unaccounted due to residential read outs after 15th well read January -

February -March -

April -

May -

June -

July -

August -

September -

October -

November -

December -

2021 TRASH REPORT

	# ADDRESSES	X PICKUPS*	BILLED MONTHLY	PAID WC
		PAID TO WC		
JAN	809	\$30.00	\$14,315.25	\$10,551.86
FEB	807	\$0.00	\$14,218.25	
MARCH		\$0.00		
APRIL		\$0.00		
MAY		\$0.00		
JUNE		\$0.00		
JULY		\$0.00		
AUG		\$0.00		
SEPT		\$0.00		
ОСТ		\$0.00		
NOV		\$0.00		
DEC		\$0.00		
TOTALS	808	\$30.00	\$28,533.50	\$10,551.86

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



Golf Report February 2021

The year has begun on an extremely positive note! Rounds and revenue were both up; we sold many season passes in January.

Round	<u>ls Report</u>		Reven	ue Report	
<u>Year</u>	<u>January</u>	Year to Date	<u>Year</u>	<u>January</u>	Year to Date
2021	<mark>528</mark>		2021	<mark>\$40,709.59</mark>	
2020	372		2020	\$25,172.00	
2019	409		2019	\$26,893.95	
2018	491		2018	\$24,927.20	

Looking Ahead:

Winter equipment maintenance is progressing. Tournaments begin in March!

Kevin Fowler

Director of Golf

ADMINISTRATOR'S REPORT- FEBRUARY 2021

DECREASING REVENUES:

2021 revenues did not start well. Our sales tax revenues decreased in January by \$725.74 (a decrease of \$1597.72 from 2019) and our Utility Franchise fees from Evergy decreased \$665.57.

WELLNESS:

We will be utilizing the Hutchinson Clinic again for our employee Biometric Screenings this year. Employees can walk-in to the clinic March 9 & 10th for bloodwork. These screenings are not only beneficial to the employees, but an aggregate report is used to set up presentations on topics to help our employees. Council members are also encouraged to sign up for the screening.

MINUTES:

City Staff has been working on digitizing Council minutes back to the early 1900s so they are searchable. Staff is re-typing the hand-written minutes and we are searching for a book scanner to scan the minute that are bound in books. If anyone has recommendations on a scanner or knows of a company, we would appreciate the lead.

GAS AWARENESS SURVEY:

We will once again be conducting an online survey regarding natural gas awareness. On March 2nd we will randomly select a winner and plant a new tree in their yard. We are asking for all Council members to please take the online survey- it only takes a few minutes.

SHORT-TERM RENTALS:

We have had inquiries about short-term rentals (VRBO, Airbnb, etc.) Our City Code does not address these types of rentals, nor do we regulate any type of property rental.

POOL COMMITTEE:

The 12-member pool committee met on February 4th and reviewed results from the community survey and discussed 3 concept designs to build a new pool. The committee gave direction to Aquatic Designs to utilize one of the concept designs and make changes to it. He will return the updated design for the committee to review and if it meets the wishes, he will then start determining costs.

END OF YEAR DUTIES:

2021 employee deductions and employer costs were updated in Payroll.

Treasurer's Report was created and published in the Times Sentinel Newspaper.

W-2s and 1099s were printed and filed with IRS and KDOR.

Employee meetings with Aflac were held.

Evals were done with employees.

MONTHLY DUTIES:

Payroll was conducted twice.

134 past due notices were mailed in the amount of \$20,435.26 (2014-156, 2015-182, 2016-192 2017-142, 2018-132, 2019-114) Three shut-offs were done.

Council minutes were prepared for regular meeting.

Item 15)

Economic Development	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
Enhance the aesthetic quality of Cheney's Main Street and local businesses										
ocui busiliesses						ī				
			Make A Difference Day			Chamber Main			l	
Increase the attractiveness of Main Street with trees, building			fundsSenior Center			Street Committee			street	
improvements, signs, and general attractiveness-		Cheney Sign- South Main	exteriorBanners	x		wayfinding signs			lights	
Invest in a revitalization program to encourage owners of			SCKEDD grant info given							
commercial property to invest in the maintenance and			to businesses to fix				Additional			
ugrading of their properties			dilapidation			Cheney Rehab Grant	Murals			
Construct and renovate businesses with durable materials,										
such as brick, creating visual continuity within the district										
			placed flower pots at			Chamber Main				
			businesses wanting them			Street			Street-	
Encourage attractive landscaping in front of stores, along			landscaping at Cheney	Senior Center	Art Grant on Main	Committee -			scape	
sidewalks and parking lots			Sign	landscaping	Street	flower pots			project	
Increase opportunties for business growth, expansion and job										
provision										
Develop vacant lots along Main Street with businesses that										
are needed in the community		Shadybrook/Main								
Create an economic development policy that outlines										
incentives for new and existing businesses and helps with the										
creation of jobs										
Extend a larger water main south of the railroad tracks for										wait unti
commercial/industrial infrastructure										needed
Encourage attractive development of land for				look @ future	look @ future				1	
industrial/commercial purposes along Highway 54	Albers Finishing		CDBG grant finalized	utility needs	utility needs					
Utilize the high speed technology available in Cheney for					Fiber Franchise				1	
future business growth					with Ideatek					
			Cheney Bucks &brochures		Small COVID grant					

made/distributed at

Cheney Lake

Cheney Bucks& mailer

Encourage residents and businesses to shop at local stores

Cheney Bucks

for businesses-

shop local drawing Mask up/ Shop Loca

Parks & Recreation 2016 2017 2018 2019 2020 2021 2022 2023 2024 2025

Continue offering various recreational opportunities through the Rec Commission. Golf Course, City Parks, and Cheney Lake

Increase recreational opportunities for middle aged and older adults			Disc Golf @ Cheney Lake			Pickleball Court	Disc Golf @ South Main/Fairgro unds		
Work with USD 268 on the creation of the baseball complex		lighting @ S. Main	Sunshade grant	completed balldiamond	4th diamon backstop, culvert,	Develop north section- apply for trail grant	unus		
Develop a large park surrounding a complex with walking trails, playground, pond, sand volleyball pits, and other	expansion,	5 park benches, gaga pit, 14 trees, city sign, 2 ballfields	dugouts,landscaping 18	completed balldiamond	Wildlife Grant/	purchased blocks for future pond/shelter projects			
Create a play area for toddler aged children			new swimming poo	l playground		install playground @ existing park	S. Main- Rec grant		

Improve the condition of the deteriorating swimming pool

Improve the condition of the deteriorating swimming pool						
Explore the opportunity of constructing a new swimming pool		LMI Surveys CDBG	Develop concept design	x		
Create a splash pad or splash park that is free to the public			S. Main/discuss with pool master plan			
Improve the interior condition of the swimming pool bath house		LMI Surveys CDBG	Discuss rehabbing existing building in concept plan	Remodel bathhouse (dependent on pool design)		

Parks & Recreation	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
Promote pedestrian and physical activity										
Incorporate additional bike lanes onto local streets and roads		WAMPO grant	Community Pedestrian & Bicycle Master Plan	applied for WAMPO funding						
Increase pedestrian traffic by creating walking and biking trails, handicap curb ramps, and additional sidewalk in and around the community		WAMPO grant	Community Pedestrian & Bicycle Master Plan- transferred \$30,000 for future construction		Grant for traffic study for sidewalk to S. Main	Build sidewalk to south Main	Apply for Trail Grant/KDOT grant for curb ramps/sidewa lks			
Utilize the railroad to extend Rails to Trails and connect with Garden Plain's trail					Applied for Santa Fe funding- denied	Continue discussions with Prairie Travelers				Wait for railroad to abandon tracks
Add bicycle racks along sidewalks and in areas of business activity		USD 268 building bike racks	bike racks added to Bank/Grocery Store/parks	Added bike rack @ Main Place						
Continue providing grants to property owners for sidewalk installation and replacement	\$1400 paid out in sidewalk grants to 4 properties	\$233.63 paid out in sidewalk grants to 1 property	1 property applied for grant	transfer unused sidewalk grant funds into reserve \$5000	Increase amount of funding for sidewalk grants to increase popularity	5000	5000	5000	5000	500
Annually budget for handicap ramps throughout residential neighborhoods to increase biking and walkability access	5000	5000	ramp added at Marshall/1st Ave	Ramp added @ 3rd & Marshall & made priority list		Replace 10 curb	Replace 10 curb ramps each year	Replace 10 curb ramps each year	Replace 10 curb ramps each year	Replace 1 curb ramp

Community 2016 2017 2018 2019 2020 2021 2022 2023 2024 2025

Continue providing a safe, friendly small town with excpetional quality of life amenities

exepetional quality of life amenities								
Design a mult-functioning community building that can be rented and utilized by the young and old		Feasibility Study Fire/Police Station		Station Community	Continue with Feasibility Study Fire/Police Station			S. Main
Work with Westar on a street light design that provides safety for pedestrians and enhances neighborhoods	S. Main street lights added on Main St	2nd Ave- all lights	Looked to add Light at Albers/Zerener Park- no cost feasible		Look at Solar Street Lights for areas in neighborhoods without Evergy availability			
Provide educational opportunities for residents by offering vocational, computer, finance, and specific training that will increase individuals' qualificiations for jobs			Looked at Circles Program			Community Foundation		
Construct shelters at parks for rental opportunities and promote social interaction					Golf Course Pavillion Expansion or Cart Barn Improvements for Multi-use	swimming		
Ensure citizens have access to health care facilities with the addition of a family medical doctor	Hutchinson Clinic opened		Hague Chiropractic				Eye Doctor	

Minimize the distinct separation between the various diverse populations, including income and length of residency differences

Appoint and encourage citizens with diverse backgrounds to							
serve on community boards							
	Celebrate Cheney	Golf Course 25 Year Anniv./Soup& Chili Cook-off	COVID- cancelled most events- Diamond Dawg Buy-	Celebrate Cheney- Soup/Chili Cook-off- Pancake Feed/Food trucks/Saturday Night events			
Develop a volunteer database as a way for citizens to become engaged in community service projects and a way to advertise opportunities seeking volunteers					PRIDE organization		
Form neighborhood service groups to build community based relationships and assist neighbors in need		National Night Out		National Night Out			

Levereage the unique attractions Cheney has to offer

Promote Cheney's amenities to visitors at Cheney Lake		Brochures of businesses	Billboard	KPTS feature	KPTS Feature			
Develop a marketing strategy for Souders Museum to populations across the state		Brochures sent to Dodge City Visitors Bureau				wait for family to determine future of museum		
Utilize the Sedgwick County Fairgrounds for additional activities and events throughout the year	Outdoor Movies- Kraft	BBQ CookoffKansas National Guard- 184th training	Outdoor Movies	Craft show- Dog Show	Dog ParkRV Dump StationLong-term RV Parking National Guard			

Utilize quality local builders for the creation of diverse home types in a new residential additions

types in a new residential additions							
Continue offering incentives to spur new home construction		Stopped New home incentives		vacant lots @ Back	Rural Housing Incentive- change state law		
Logically extend city utilities to the outlying portion of the city to support potential future growth	Extended utilities to 15th St N			Update water fo	or St. Rose Church		
Encourage developers to build a diverse housing stock to fit the needs of all individuals at various stages of the full life cycle		3 duplexes built/4 patio homes			Work with developers on opening new housing additions		
Minimize the use of cul-de-sacs and encourage connectivity through grid street systems in subdivision design							

Enhance the provision and availability of various housing types and the need for additional quality apartments and senior living opportunities

Encourage the development of an additional living complex for senior citizens						Assisted living options		
Ensure rental housing stock is maintained to code, adequate for living conditions and doesn't contain potential health hazards including, mold, asbestos, lead, insects, rodents, or carbon monoxide.					Cheney Rehab grants	Moderate Income Housing Grant		
Provide an option for fixed income seniors to make necessary home repairs through grants and other funding sources	SCKEDD	SCKEDD	SCKEDD	SCKEDD	SCKEDD			

Encourage infill rehabilitation, redevelopment and revitalization within existing neighborhoods

Encourage the purchase and demolition of dilapidated homes for lots to be used for construction of various forms of housing (duplex, townhome, four-plex, etc) for rent and ownership purposes	2 lots purchased for duplexes		purchased/demoe	City purchased Shadybrook MH & removed for future street development			
Encourage the upgrade and maintenance of existing residential properties with housing programs					Cheney Rehab grants		
Create a land bank of properties that can be transferred to new owners who will increase the value of the property and remove blight			City purchased 2 lots @ Back Nine	Sold 2 lots @ Back Nine & got signatures on 2 other lots to allow vacant lots to be sold and built on			
Renovate existing homes to meet the needs of residents		Several homes rehabbed and sold		Several homes rehabbed and sold by local flippers			

	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
Update current infrastructure to meet the deamnds of										
the growing population										
			began talking to architects	determined keep	met with builders	create phased program for station				
Expand and update the fire station			on feasibility study		& architects	updates				
Seek a larger location to house the police department,			began talking to architects		met with builders	look at upstairs				
including evidence, personnel, equipment, and automobiles			on feasibility study		& architects	option				
Explore the idea of updating the senior center as a community				fixed foundation						
building			new siding	wall	COMPLETED!					
Focus on the development of Santa Fe Street for an additional				applied for	WAMPO Funding-					
east and west bound collector street	added millings			WAMPO funding	denied					
Encourage county roads be maintained and built with										
shoulders										
Provide utility services that meet the needs of the population	T		.		1	1				
Work with developers to expand sewer, water, and gas						continue talks with			T	
Work with developers to expand sewer, water, and gas utilities into growth areas that support efficient and						developers on new				
Work with developers to expand sewer, water, and gas utilities into growth areas that support efficient and economical provision of such services										
Work with developers to expand sewer, water, and gas utilities into growth areas that support efficient and economical provision of such services Enlarge the four-inch water main in the industrial area and in						developers on new				
Work with developers to expand sewer, water, and gas utilities into growth areas that support efficient and economical provision of such services Enlarge the four-inch water main in the industrial area and in the western portion of the city for economic development and						developers on new				
Work with developers to expand sewer, water, and gas utilities into growth areas that support efficient and economical provision of such services Enlarge the four-inch water main in the industrial area and in						developers on new				
Work with developers to expand sewer, water, and gas utilities into growth areas that support efficient and economical provision of such services Enlarge the four-inch water main in the industrial area and in the western portion of the city for economic development and						developers on new		list projects		
Work with developers to expand sewer, water, and gas utilities into growth areas that support efficient and economical provision of such services Enlarge the four-inch water main in the industrial area and in the western portion of the city for economic development and fire suppression purposes						developers on new		(reoccuring		
Work with developers to expand sewer, water, and gas utilities into growth areas that support efficient and economical provision of such services Enlarge the four-inch water main in the industrial area and in the western portion of the city for economic development and		passed Ordinance				developers on new				
Work with developers to expand sewer, water, and gas utilities into growth areas that support efficient and economical provision of such services Enlarge the four-inch water main in the industrial area and in the western portion of the city for economic development and fire suppression purposes Improve and account for storm water runoff through the		passed Ordinance	discussions with development along			developers on new		(reoccuring or one time		