



## MEETING OF THE REGULAR CITY COUNCIL

Council Chambers, City Hall – 131 N Main St

March 11, 2021 at 7:00 PM

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### AGENDA

HONORABLE MAYOR MIZE AND MEMBERS OF THE COUNCIL

CALL REGULAR MEETING TO ORDER

MEMBERS PRESENT

PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

PRAYER

DETERMINE AGENDA ADDITIONS

#### CONSENT AGENDA

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

A) Building Permits

Mechanical - 204 E 1st Ave - Dan's Heating & Cooling

Roofing - 212 E 3rd - Eaton Roofing

Roofing - 109 Washington - Eaton Roofing

Commercial - 914 N Main St - Evans Building

Building - 612 Cherry Oaks - Oasis by Design

Building - 825 N Sunset Ave - JY Construction

Building - 546 Jayhawk - Clint Reed

City - 626 Wolf - Better Built Storage Sheds

City - 131 Crestview - Charles Payne

Fence - 600 S Main - Melissa Humphrey

City - 308 S Main - Sedgwick Co. Fair

B) BILLS LIST FEB 25 2021

C) Minutes of the February 11, 2021 Meeting

- D) Minutes of the Special Council Meeting February 25, 2021

Motion to approve the consent agenda as listed (or amended).

**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 has been briefly discussed at the last two meetings to address Recreational Vehicle and Equipment being stored in yards as well as parking in front yards. The areas highlighted in yellow were added by the Attorney after discussion at last month's meeting. Items highlighted in blue are sections Councilmembers have raised concern over.

Motion: Approve Ordinance 933

Roll Call Vote- Albers \_\_\_\_, Gile \_\_\_\_, Graf \_\_\_\_, Kampling \_\_\_\_, Williams \_\_\_\_

**NEW BUSINESS**

- 2) **CONSIDERATION OF EXTENDING THE LOCAL EMERGENCY DISASTER PROCLAMATION**

A Proclamation for COVID-19 was adopted for 180 days on March 18th, 2020, extended on September 10th and is now set to expire.

Motion: Adopt the Local Emergency Proclamation for 180 days.

- 3) **A RESOLUTION AUTHORIZING THE CITY OF CHENEY, KANSAS TO APPLY FOR THE CITY UTILITY LOW-INTEREST LOAN PROGRAM FOR THE PURPOSE OF OBTAINING A LOAN FROM THE STATE OF KANSAS TO FINANCE EXTRAORDINARY NATURAL GAS COSTS INCURRED DURING THE EXTREME WINTER WEATHER EVENT OF FEBRUARY 2021**

The City estimates an obligation to pay a total of \$1,639,777 in natural gas costs as a result of the unprecedented prices charged during the extreme winter weather conditions in February 2021. The City requested borrowing an amount not to exceed \$1,472,116 from the State of Kansas to pay the extraordinary natural gas costs incurred during the extreme weather event of February 2021. The interest rate will be .25% and recalculated the first business day of January each year. The City requests the term of the loan to be the maximum 10 years with semi-annual payments.

Motion: Adopt Resolution 306-2021

Roll call vote

- 4) **AN ORDINANCE AUTHORIZING THE EXECUTION OF A LOAN AGREEMENT BETWEEN THE CITY OF CHENEY, KANSAS AND THE STATE OF KANSAS, ACTING BY AND THROUGH THE KANSAS STATE TREASURER, FOR THE PURPOSE OF OBTAINING A LOAN PURSUANT TO THE CITY UTILITY LOW-INTEREST LOAN PROGRAM TO FINANCE EXTRAORDINARY**

**ELECTRIC AND/OR NATURAL GAS COSTS INCURRED DURINGT HE EXTREME WINTER WEATHER EVENT OF FEBRUARY 2021; ESTABLISHING A DEDICATED SOURCE OF REVENUE FOR REPAYMENT OF SUCH LOAN; AUTHORIZING AND APPROVING CERTAIN DOCUMENTS IN CONNECTION THEREWITH; AND AUTHORIZING CERTAIN OTHER ACTIONS IN CONNECTION WITH THE LOAN AGREEMENT.**

The Ordinance authorizes the City to accept the Loan and to enter into a Loan Agreement with the State of Kansas to finance the extraordinary natural gas costs. The loan amount will not exceed \$1,472,116. The term is for 10 years with semi-annual repayment dates. The agreement states the City will establish a dedicated source of revenue for repayment of the loan.

Motion: Approve Ordinance 935

Roll Call Vote

**5) CONSIDERATION OF PURCHASING 2021 CHEVY TAHOE**

The Police Department requests the purchase of a 2021 Chevy Tahoe from Lubbers in the amount of \$38,982. Chief will receive the upfitting cost from SERV of Andover, KS for an additional cost. In 2020, a Chevy Tahoe was purchased from SERV for a total of \$44,848.05, including vehicle and upfit costs. This 2021 Tahoe will replace the 2018 Ford Explorer that was purchased in 2018 for \$30,908.80 + \$5,244 upfit cost.

Budget: 2021 Police Machinery & Equipment- \$48,000

Motion: Approve purchase of 2021 Chevy Tahoe in the amount of \$38,982 from Lubbers with upfitting charges of \_\_\_\_\_ from SERV.

Motion: Declare the 2018 Ford Explorer as surplus and sell.

**6) DISCUSSION OF KDOT COST SHARE GRANT PROGRAM**

The Kansas Department of Transportation currently has a grant open for construction projects that improve safety, leverage state funds to increase total transportation investment and help both rural and urban areas of the state improve the transportation system. Utilizing the City's Pedestrian and Bicycle Master Plan, Young has identified construction projects to apply for. The grant requires a minimum of a 10% match for the construction expense and the City must pay the engineering fees. Applications are due April 9th, 2021.

Motion: Apply for the KDOT Cost Share Program

**7) DISCUSSION OF PLANNED UNIT DEVELOPMENT (PUD) FOR 202 N MAIN ST**

Evans building has submitted a PUD for a new building to be built at 202 N Main Street.

**REPORTS**

**Police Report**

[8\)](#) Court Report

[9\)](#) Police Report

**Fire Report**

[10\)](#) Fire Report

**Maintenance Report**

[11\)](#) Gas Report

[12\)](#) Water Report

[13\)](#) Maintenance Report

[14\)](#) Trash Report

**Golf Course Report**

[15\)](#) Cherry Oaks Report

**Administrator's Report**

[16\)](#) March Admin Report

**ATTORNEY'S ITEMS**

**MAYOR'S ITEMS**

**COUNCIL ITEMS**

**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.

[17\)](#) **Workshop**- Virtual Tour of Water Wells

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 02/23/2021  
 Time: Item B  
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City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
<b>Fund: 010 GENERAL OPERATING</b>							
<b>Dept: 001.000 GENERAL</b>							
010-001.000-714.000	HOSPITALIZATIC BLUE CROSS BLUE SHIELD OF		MARCH STATEMENT	0	02/23/2021	02/23/2021	1,212.78
							<b>1,212.78</b>
010-001.000-714.100	LIFE INSURANC KCL GROUP BENEFITS		MONTHLY STATEMENT	0	02/23/2021	02/23/2021	15.29
							<b>15.29</b>
010-001.000-718.000	OFFICE SUPPLI QUILL CORPORATION///		OFFICE SUPPLIES	0	02/23/2021	02/23/2021	77.12
							<b>77.12</b>
010-001.000-731.000	STATE IMPOSEI PETTY CASH FUND///		PETTY CASH	0	02/23/2021	02/23/2021	72.00
							<b>72.00</b>
010-001.000-732.000	DUES AND TRA CHENEY CHAMBER OF COMME		YEARLY DUES	0	02/23/2021	02/23/2021	100.00
							<b>100.00</b>
010-001.000-734.000	INSURANCE & E EMC INSURANCE COMPANIES//		MONTHLY STATEMENT	0	02/23/2021	02/23/2021	1,334.61
							<b>1,334.61</b>
010-001.000-735.100	TELEPHONE VERIZON WIRELESS MESSAGIN		MONTHLY STATEMENT	0	02/23/2021	02/23/2021	41.55
							<b>41.55</b>
010-001.000-737.100	POSTAGE PETTY CASH FUND///		PETTY CASH	0	02/23/2021	02/23/2021	16.25
							<b>16.25</b>
							<b>Total Dept. GENERAL: 2,869.60</b>
<b>Dept: 002.000 POLICE</b>							
010-002.000-714.000	HOSPITALIZATIC BLUE CROSS BLUE SHIELD OF		MARCH STATEMENT	0	02/23/2021	02/23/2021	5,353.25
							<b>5,353.25</b>
010-002.000-714.100	LIFE INSURANC KCL GROUP BENEFITS		MONTHLY STATEMENT	0	02/23/2021	02/23/2021	25.14
							<b>25.14</b>
010-002.000-718.000	OFFICE SUPPLI QUILL CORPORATION///		OFFICE SUPPLIES	0	02/23/2021	02/23/2021	85.98
							<b>85.98</b>
010-002.000-719.000	GAS & OIL NBC3 LLC		CAR WASHES FOR POLICE	0	02/23/2021	02/23/2021	85.00
							<b>85.00</b>
010-002.000-732.000	DUES AND TRA UNIVERSITY OF KANSAS		MARTINEZ & WINTER TRAINING	0	02/23/2021	02/23/2021	70.00
							<b>70.00</b>
010-002.000-734.000	INSURANCE & E EMC INSURANCE COMPANIES//		MONTHLY STATEMENT	0	02/23/2021	02/23/2021	817.58
							<b>817.58</b>
010-002.000-735.100	TELEPHONE VERIZON WIRELESS MESSAGIN		MONTHLY STATEMENT	0	02/23/2021	02/23/2021	

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City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
010-002.000-737.000	OTHER CONTR/						
	VERIZON WIRELESS MESSAGIN		MONTHLY STATEMENT	0	02/23/2021	02/23/2021	80.02
							<b>80.02</b>
010-002.000-737.100	POSTAGE						
	PETTY CASH FUND///		PETTY CASH	0	02/23/2021	02/23/2021	6.45
	PETTY CASH///		POSTAGE	0	02/23/2021	02/23/2021	3.00
							<b>9.45</b>
							<b>Total Dept. POLICE: 6,619.52</b>
<b>Dept: 002.100 MUNICIPAL COURT</b>							
010-002.100-714.000	HOSPITALIZATIC						
	BLUE CROSS BLUE SHIELD OF		MARCH STATEMENT	0	02/23/2021	02/23/2021	151.01
							<b>151.01</b>
010-002.100-733.000	TRAVEL EXPEN						
	SO CENTRAL KS COURT SERVI		CHRIS'S TRAVEL EXPENSE	0	02/23/2021	02/23/2021	44.80
							<b>44.80</b>
010-002.100-737.100	POSTAGE						
	PETTY CASH FUND///		PETTY CASH	0	02/23/2021	02/23/2021	7.00
	PETTY CASH///		POSTAGE	0	02/23/2021	02/23/2021	3.40
							<b>10.40</b>
							<b>Total Dept. MUNICIPAL COURT: 206.21</b>
<b>Dept: 003.000 FIRE</b>							
010-003.000-726.000	OTHER COMMC						
	FIRST WIRELESS, INC.		FIRE RADIO BATTERIES	0	02/24/2021	02/24/2021	494.00
							<b>494.00</b>
010-003.000-730.000	PROFESSIONAL						
	INTRUST CARD CENTER		MONTHLY STATEMENT	0	02/23/2021	02/23/2021	111.21
							<b>111.21</b>
010-003.000-734.000	INSURANCE & E						
	EMC INSURANCE COMPANIES//		MONTHLY STATEMENT	0	02/23/2021	02/23/2021	1,101.18
							<b>1,101.18</b>
010-003.000-737.000	OTHER CONTR/						
	VERIZON WIRELESS MESSAGIN		MONTHLY STATEMENT	0	02/23/2021	02/23/2021	80.02
							<b>80.02</b>
010-003.000-739.000	EQUIPMENT PA						
	CONRAD FIRE EQUIPMENT		FIRE DEPT PARTS	0	02/23/2021	02/23/2021	65.44
							<b>65.44</b>
							<b>Total Dept. FIRE: 1,851.85</b>
<b>Dept: 004.000 PARKS &amp; POOLS</b>							
010-004.000-714.000	HOSPITALIZATIC						
	BLUE CROSS BLUE SHIELD OF		MARCH STATEMENT	0	02/23/2021	02/23/2021	102.25
							<b>102.25</b>
010-004.000-734.000	INSURANCE & E						
	EMC INSURANCE COMPANIES//		MONTHLY STATEMENT	0	02/23/2021	02/23/2021	287.96
							<b>287.96</b>
							<b>Total Dept. PARKS &amp; POOLS: 390.21</b>
<b>Dept: 006.000 STREET MAINT.</b>							
010-006.000-714.000	HOSPITALIZATIC						
	BLUE CROSS BLUE SHIELD OF		MARCH STATEMENT	0	02/23/2021	02/23/2021	1,0

**INVOICE APPROVAL LIST BY FUND REPORT**

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City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							<b>1,076.76</b>
010-006.000-715.000	UNIFORMS AND ARAMARK		MONTHLY STATEMENT	0	02/23/2021	02/23/2021	28.66
							<b>28.66</b>
010-006.000-726.000	OTHER COMMC ARAMARK		MONTHLY STATEMENT	0	02/23/2021	02/23/2021	31.32
							<b>31.32</b>
010-006.000-734.000	INSURANCE & E EMC INSURANCE COMPANIES//		MONTHLY STATEMENT	0	02/23/2021	02/23/2021	479.04
							<b>479.04</b>
010-006.000-736.000	BUILDING/GROU CHENEY DOOR COMPANY, INC. INTRUST CARD CENTER		MAINTENANCE SHOP REPAIRS	0	02/24/2021	02/24/2021	41.86
			MONTHLY STATEMENT	0	02/23/2021	02/23/2021	18.75
							<b>60.61</b>
010-006.000-738.000	ADVERTISING TIMES SENTINEL		ORDINANCE 934	0	02/23/2021	02/23/2021	67.50
							<b>67.50</b>
010-006.000-739.000	EQUIPMENT PA CARLSON HYDRAULICS GRAINGER, INC./W.W.// INTRUST CARD CENTER		STREET DEPT PARTS	0	02/23/2021	02/23/2021	246.22
			SHOP PARTS	0	02/24/2021	02/24/2021	66.21
			MONTHLY STATEMENT	0	02/23/2021	02/23/2021	473.19
							<b>785.62</b>
							<b>Total Dept. STREET MAINT.: 2,529.51</b>
<b>Dept: 008.000 SENIOR CITIZENS</b>							
010-008.000-734.000	INSURANCE & E EMC INSURANCE COMPANIES//		MONTHLY STATEMENT	0	02/23/2021	02/23/2021	118.25
							<b>118.25</b>
							<b>Total Dept. SENIOR CITIZENS: 118.25</b>
<b>Dept: 012.000 GOLF COURSE</b>							
010-012.000-714.000	HOSPITALIZATIC BLUE CROSS BLUE SHIELD OF		MARCH STATEMENT	0	02/23/2021	02/23/2021	1,986.14
							<b>1,986.14</b>
010-012.000-714.100	LIFE INSURANC KCL GROUP BENEFITS		MONTHLY STATEMENT	0	02/23/2021	02/23/2021	12.57
							<b>12.57</b>
010-012.000-730.000	PROFESSIONAL ARAMARK		MONTHLY STATEMENT	0	02/23/2021	02/23/2021	92.56
							<b>92.56</b>
010-012.000-732.000	DUES AND TRA GCSAA		YEARLY DUES FOR ERIC	0	02/24/2021	02/24/2021	205.00
							<b>205.00</b>
010-012.000-733.000	TRAVEL EXPEN FOWLER/KEVIN//		TRAVEL EXPENSE FOR KEVIN	0	02/25/2021	02/25/2021	69.44
							<b>69.44</b>
010-012.000-734.000	INSURANCE & E EMC INSURANCE COMPANIES//		MONTHLY STATEMENT	0	02/23/2021	02/23/2021	1,544.42
							<b>1,544.42</b>
010-012.000-735.100	TELEPHONE VERIZON WIRELESS MESSAGIN		MONTHLY STATEMENT	0	02/23/2021	02/23/2021	7

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City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							<b>41.55</b>
010-012.000-736.100	GOLF COURSE PRESTIGE FLAG		GOLF COURSE FLAGS	0	02/23/2021	02/23/2021	644.22
							<b>644.22</b>
010-012.000-736.110	GOLF COURSE HELENA AGRI-ENTERPRISES LI		GOLF COURSE CHEMICALS	0	02/23/2021	02/23/2021	898.00
							<b>898.00</b>
010-012.000-736.200	FOOD & BEVER ROASTER JOES INC		GOLF COURSE BEVERAGES	0	02/24/2021	02/24/2021	39.10
							<b>39.10</b>
010-012.000-736.310	MERCHANDISE TITLEIST		GOLF COURSE MERCHANDISE	0	02/24/2021	02/24/2021	102.37
							<b>102.37</b>
010-012.000-739.000	EQUIPMENT PA R & R PRODUCTS, INC.		GOLF COURSE PARTS	0	02/23/2021	02/23/2021	74.49
							<b>74.49</b>
							<b>Total Dept. GOLF COURSE: 5,709.86</b>
<b>Dept: 091.000 INDUSTRIAL DEVELOPI</b>							
010-091.000-726.000	OTHER COMMC D'MARIO'S		SWIMMING POOL MEETING	0	02/23/2021	02/23/2021	78.00
							<b>78.00</b>
							<b>Total Dept. INDUSTRIAL DEVELOPMENT: 78.00</b>
							<b>Fund GENERAL OPERATING: 20,373.01</b>
<b>Fund: 030 SEWER</b>							
<b>Dept: 000.000</b>							
030-000.000-714.000	HOSPITALIZATIC BLUE CROSS BLUE SHIELD OF		MARCH STATEMENT	0	02/23/2021	02/23/2021	2,334.79
							<b>2,334.79</b>
030-000.000-714.100	LIFE INSURANC KCL GROUP BENEFITS		MONTHLY STATEMENT	0	02/23/2021	02/23/2021	6.99
							<b>6.99</b>
030-000.000-715.000	UNIFORMS ANC ARAMARK		MONTHLY STATEMENT	0	02/23/2021	02/23/2021	28.66
							<b>28.66</b>
030-000.000-732.000	DUES AND TRA KANSAS MUNICIPAL UTILITIES,		YEARLY DUES	0	02/23/2021	02/23/2021	258.50
							<b>258.50</b>
030-000.000-734.000	INSURANCE & E EMC INSURANCE COMPANIES//		MONTHLY STATEMENT	0	02/23/2021	02/23/2021	753.00
							<b>753.00</b>
030-000.000-735.100	TELEPHONE VERIZON WIRELESS MESSAGIN		MONTHLY STATEMENT	0	02/23/2021	02/23/2021	8.60
							<b>8.60</b>
030-000.000-736.000	BUILDING/GROI CHENEY DOOR COMPANY, INC. INTRUST CARD CENTER		MAINTENANCE SHOP REPAIRS MONTHLY STATEMENT	0 0	02/24/2021 02/23/2021	02/24/2021 02/23/2021	41.88 18.75
							<b>8</b>
030-000.000-737.000	OTHER CONTR/						



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City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	VERIZON WIRELESS MESSAGIN		MONTHLY STATEMENT	0	02/23/2021	02/23/2021	8.55
							<b>8.55</b>
030-000.000-737.100	POSTAGE						
	PETTY CASH FUND///		PETTY CASH	0	02/23/2021	02/23/2021	28.32
							<b>28.32</b>
030-000.000-739.000	EQUIPMENT PA						
	GRAINGER, INC./W.W.//		SHOP PARTS	0	02/24/2021	02/24/2021	66.24
	INTRUST CARD CENTER		MONTHLY STATEMENT	0	02/23/2021	02/23/2021	265.62
							<b>331.86</b>
							<b>Total Dept. 000000: 3,819.90</b>
							<b>Total Fund SEWER: 3,819.90</b>
<b>Fund: 050 WATER</b>							
<b>Dept: 000.000</b>							
050-000.000-714.000	HOSPITALIZATIC						
	BLUE CROSS BLUE SHIELD OF		MARCH STATEMENT	0	02/23/2021	02/23/2021	1,709.89
							<b>1,709.89</b>
050-000.000-714.100	LIFE INSURANC						
	KCL GROUP BENEFITS		MONTHLY STATEMENT	0	02/23/2021	02/23/2021	6.98
							<b>6.98</b>
050-000.000-715.000	UNIFORMS AND						
	ARAMARK		MONTHLY STATEMENT	0	02/23/2021	02/23/2021	28.66
							<b>28.66</b>
050-000.000-732.000	DUES AND TRA						
	KANSAS MUNICIPAL UTILITIES,		YEARLY DUES	0	02/23/2021	02/23/2021	258.50
							<b>258.50</b>
050-000.000-734.000	INSURANCE & E						
	EMC INSURANCE COMPANIES//		MONTHLY STATEMENT	0	02/23/2021	02/23/2021	1,267.64
							<b>1,267.64</b>
050-000.000-735.100	TELEPHONE						
	VERIZON WIRELESS MESSAGIN		MONTHLY STATEMENT	0	02/23/2021	02/23/2021	8.60
							<b>8.60</b>
050-000.000-736.000	BUILDING/GROI						
	CHENEY DOOR COMPANY, INC.		MAINTENANCE SHOP REPAIRS	0	02/24/2021	02/24/2021	41.88
	INTRUST CARD CENTER		MONTHLY STATEMENT	0	02/23/2021	02/23/2021	18.75
							<b>60.63</b>
050-000.000-737.000	OTHER CONTR/						
	DPC ENTERPRISES, L. P.		MONTHLY STATEMENT	0	02/23/2021	02/23/2021	10.00
	VERIZON WIRELESS MESSAGIN		MONTHLY STATEMENT	0	02/23/2021	02/23/2021	8.60
							<b>18.60</b>
050-000.000-737.100	POSTAGE						
	PETTY CASH FUND///		PETTY CASH	0	02/23/2021	02/23/2021	28.34
	PETTY CASH///		POSTAGE	0	02/23/2021	02/23/2021	9.60
							<b>37.94</b>
050-000.000-739.000	EQUIPMENT PA						
	CORE & MAIN		WATER DEPT PARTS	0	02/24/2021	02/24/2021	11.00
	GRAINGER, INC./W.W.//		SHOP PARTS	0	02/24/2021	02/24/2021	66.24
	INTRUST CARD CENTER		MONTHLY STATEMENT	0	02/23/2021	02/23/2021	241.62
							<b>319.86</b>
050-000.000-740.000	LINE MAINTENA						

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City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	CORE & MAIN		WATER DEPT PARTS	0	02/23/2021	02/23/2021	335.00
	D.C. & B. SUPPLY, INC.		WATER DEPT PARTS	0	02/23/2021	02/23/2021	1,991.24
	SALINA SUPPLY COMPANY///		WATER DEPT PARTS	0	02/23/2021	02/23/2021	1,115.94
							<b>3,442.18</b>
							<b>Total Dept. 000000: 7,158.48</b>
							<b>Total Fund WATER: 7,158.48</b>
<b>Fund: 060 GAS</b>							
<b>Dept: 000.000</b>							
060-000.000-714.000	HOSPITALIZATIC						
	BLUE CROSS BLUE SHIELD OF		MARCH STATEMENT	0	02/23/2021	02/23/2021	2,461.41
							<b>2,461.41</b>
060-000.000-714.100	LIFE INSURANC						
	KCL GROUP BENEFITS		MONTHLY STATEMENT	0	02/23/2021	02/23/2021	6.98
							<b>6.98</b>
060-000.000-715.000	UNIFORMS AND						
	ARAMARK		MONTHLY STATEMENT	0	02/23/2021	02/23/2021	28.66
							<b>28.66</b>
060-000.000-720.000	NATURAL GAS I						
	KANSAS MUNICIPAL GAS AGEN		JANUARY STATEMENT	0	02/24/2021	02/24/2021	93,633.96
							<b>93,633.96</b>
060-000.000-732.000	DUES AND TRA						
	KANSAS MUNICIPAL UTILITIES,		YEARLY DUES	0	02/23/2021	02/23/2021	517.00
							<b>517.00</b>
060-000.000-734.000	INSURANCE & E						
	EMC INSURANCE COMPANIES//		MONTHLY STATEMENT	0	02/23/2021	02/23/2021	791.97
							<b>791.97</b>
060-000.000-735.100	TELEPHONE						
	VERIZON WIRELESS MESSAGIN		MONTHLY STATEMENT	0	02/23/2021	02/23/2021	8.60
							<b>8.60</b>
060-000.000-736.000	BUILDING/GROU						
	CHENEY DOOR COMPANY, INC.		MAINTENANCE SHOP REPAIRS	0	02/24/2021	02/24/2021	41.88
	INTRUST CARD CENTER		MONTHLY STATEMENT	0	02/23/2021	02/23/2021	18.75
							<b>60.63</b>
060-000.000-737.000	OTHER CONTR						
	VERIZON WIRELESS MESSAGIN		MONTHLY STATEMENT	0	02/23/2021	02/23/2021	8.60
							<b>8.60</b>
060-000.000-737.100	POSTAGE						
	PETTY CASH FUND///		PETTY CASH	0	02/23/2021	02/23/2021	28.34
							<b>28.34</b>
060-000.000-739.000	EQUIPMENT PA						
	GRAINGER, INC./W.W.//		SHOP PARTS	0	02/24/2021	02/24/2021	66.24
	INTRUST CARD CENTER		MONTHLY STATEMENT	0	02/23/2021	02/23/2021	241.62
							<b>307.86</b>
							<b>Total Dept. 000000: 97,854.01</b>
							<b>Total Fund GAS: 97,854.01</b>

**Fund: 096 LIBRARY OPERATING FUNI**

**Dept: 000.000**

096-000.000-723.000 BOOKS

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 02/23/2021  
 Time: Item B  
 Page: 7

City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	BAKER & TAYLOR BOOKS		LIBRARY BOOKS	0	02/23/2021	02/23/2021	632.91
							<b>632.91</b>
096-000.000-726.000	OTHER COMMC CHENEY LIBRARY///		LIBRARY PETTY CASH	0	02/23/2021	02/23/2021	34.75
							<b>34.75</b>
096-000.000-734.000	INSURANCE & E EMC INSURANCE COMPANIES//		MONTHLY STATEMENT	0	02/23/2021	02/23/2021	421.82
							<b>421.82</b>
096-000.000-737.100	POSTAGE CHENEY LIBRARY///		LIBRARY PETTY CASH	0	02/23/2021	02/23/2021	41.05
							<b>41.05</b>
						<b>Total Dept. 000000:</b>	<b>1,130.53</b>
						<b>LIBRARY OPERATING FUND:</b>	<b>1,130.53</b>
<b>Fund: 111 PAYROLL CLEARING FUND</b>							
<b>Dept: 000.000</b>							
111-000.000-224.000	DENTAL BLUE CROSS BLUE SHIELD OF		MARCH STATEMENT	0	02/23/2021	02/23/2021	904.55
							<b>904.55</b>
111-000.000-228.000	miscellaneous 4 BLUE CROSS BLUE SHIELD OF		MARCH STATEMENT	0	02/23/2021	02/23/2021	1,825.08
							<b>1,825.08</b>
						<b>Total Dept. 000000:</b>	<b>2,729.63</b>
						<b>111 PAYROLL CLEARING FUND:</b>	<b>2,729.63</b>
<b>Fund: 136 DIGITAL SIGN</b>							
<b>Dept: 000.000</b>							
136-000.000-730.000	PROFESSIONAL EMC INSURANCE COMPANIES//		MONTHLY STATEMENT	0	02/23/2021	02/23/2021	7.41
							<b>7.41</b>
						<b>Total Dept. 000000:</b>	<b>7.41</b>
						<b>Total Fund DIGITAL SIGN:</b>	<b>7.41</b>
<b>Fund: 140 AGENCY</b>							
<b>Dept: 000.000</b>							
140-000.000-491.000	Income from Oth BLUE CROSS BLUE SHIELD OF		MARCH STATEMENT	0	02/23/2021	02/23/2021	79.78
							<b>79.78</b>
140-000.000-750.000	SEDGWICK COL MABCD		JAN BLDG PERMITS	0	02/23/2021	02/23/2021	54.00
							<b>54.00</b>
140-000.000-780.000	RESTITUTION D DOLLAR GENERAL		RESTITUTION KATHY SHUMARD	0	02/23/2021	02/23/2021	50.00
	OFFICE OF THE ATTORNEY GE		ACE WATSON RESTITUTION	0	02/23/2021	02/23/2021	10.00
							<b>60.00</b>
						<b>Total Dept. 000000:</b>	<b>193.78</b>
						<b>Total Fund AGENCY:</b>	<b>193.78</b>

Fund: 167 DARE Program

**INVOICE APPROVAL LIST BY FUND REPORT**

Date: 02/06/2021  
 Time: Item B  
 Page: 6

City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
<b>Dept: 000.000</b>							
167-000.000-726.000	OTHER COMMC						
	PURPLE MOOSE PRINTING LLC		DARE SHIRTS	0	02/23/2021	02/23/2021	501.00
							<u>501.00</u>
						<b>Total Dept. 000000:</b>	<b>501.00</b>
						<b>Total Fund DARE Program:</b>	<b>501.00</b>
						<b>Grand Total:</b>	<b>133,767.75</b>



## REGULAR CITY COUNCIL

Council Chambers, City Hall – 131 N Main St

February 11, 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 Kampling were present. Councilmember Greg Williams was absent. Staff present were City Administrator/Clerk Danielle Young, City Attorney Austin Parker, Police Sergeant Mario Martinez, Director of Golf Kevin Fowler, Police Chief Ken Winter (Zoom) and Maintenance Superintendent Brad Ewy. Guests present were Pastor Peters, Travis Mounts- TSN, and Patricia Parker.

#### PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

#### PRAYER

Prayer was led by Pastor Peters of Cheney Baptist Church.

#### DETERMINE AGENDA ADDITIONS

There were no agenda additions.

#### 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.

No one was present to speak at the Public Hearing. A motion was made to close the public hearing at 7:07 pm.

Motion made by Councilmember Albers, Seconded by Councilmember Graf.

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

#### 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 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

Motion to approve the consent agenda as listed.

Motion made by Councilmember Albers, Seconded by Councilmember Gile.

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

**PUBLIC AGENDA** *No one spoke during the Public Agenda.*

## **OLD BUSINESS**

### **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 for clarification about the description for parking in front yards. Councilmember Kampling didn't want someone to be able to gravel their entire front yard to allow for parking. Mize asked for clarification if a boat could be stored in the front driveway. Council member Albers asked about it being limited for seasonal use.

Chief Winter thought they would need to work with the public to educate them on what is allowed and, in the summertime, and spring common sense would need to be utilized when enforcing.

Mayor Mize stated that Councilmember Williams had comments on the Ordinance, but was absent due to family. Mize wanted to table item until next month.

Attorney Austin Parker send an email to Administrator Young with some proposed changed based on the discussion.

Motion: Table Ordinance 933.

Motion made by Councilmember Gile, Seconded by Councilmember Graf.

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

**NEW BUSINESS****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.

Motion made by Councilmember Graf, Seconded by Councilmember Kampling.

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

**CONSIDERATION OF UTILITY EASEMENTS**

The City requested a utility easement from the Sedgwick County Fairgrounds for existing utility lines running north and south, towards the entrance of the rodeo arena.

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

Motion made by Councilmember Gile, Seconded by Councilmember Albers.

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

**CONSIDERATION OF 2021 REHAB AND PAINT PROGRAM**

Administrator Young presented the program and explained that 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. Council discussed the stipulation of property owners not being able to apply for both grants.

Motion: Approve Grant Program with Removal of Item 7.

Motion made by Councilmember Albers, Seconded by Councilmember Graf.

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

**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.

Ewy discussed drainage and hopes that once it was warmer out they would shoot the elevation grade in the east alley. Albers asked about widening the drainage area at the end of the cul de sac. Ewy stated there were trees and telephones poles preventing it from being utilized as an alley.

Motion: Approve Ordinance 934

Motion made by Councilmember Albers, Seconded by Councilmember Gile.

Roll Call: Albers-yes, Gile-yes, Graf-yes, Kampling-yes, Williams-absent

## REPORTS

### Police Report

Chief Winter and Sergeant Martinez did not have anything to add to their report.

### Fire Report

Chief Ewy asked for permission to get rid of old coats and air packs that are no longer used. Council was in consensus to get rid of the items.

### Maintenance Report

Maintenance Superintendent Ewy stated they would like to update the water telemetry system. They have been having issues with the line to Well 10. They received two bids. One from Comm-tronix was \$13,000 and updated the system to radio control. Micro-com submitted a bid to re-engineer the system for \$130,000. Ewy thought it would be sufficient to bring the current system up to date with Comm-tronix and didn't see a need to re-engineer the entire system.

Motion to approve bid from Comm-tronix for up to \$13,000.

Motion made by Councilmember Graf, Seconded by Councilmember Kampling.

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

Ewy stated that with the cold snap, they have asked high users to conserve gas to ensure natural gas is still available.

### Golf Course Report

Director of Golf Kevin Fowler reported that January was great, but February had been very slow with the cold.

### Administrator's Report

Administrator Young stated that the property owner at 2508 383<sup>rd</sup> Ct had asked about utilizing the creek along the back of their property as the fence requirement for a new pool they are constructing. Councilmember Kampling thought they should put up a rod iron fence along the back property line. Attorney Parker was sensitive to the cost, but thought it was legally important to require a fence for the City and property owner.

Young state the Planning Commission would meet on February 22<sup>nd</sup> at 7 pm to discuss short term rentals. Roger Zerener had requested utilizing Hotel Antler Apartment's as a short term rental.

KPTS-Channel 8 will run a feature on Friday at 8 pm on the mural and art display.



Young explained to Council that the owner of the lots at Santa Fe and Lake Road had asked about the future of Santa Fe. Young discovered that there was only 30' of property purchased for a road from Wolf St to Lake Road. Due to an existing house, an additional 30' to the north could not be purchased. It was stated that if the Railroad abandoned the line, it may be possible to utilize RR ROW to obtain additional footage to put in a street or shift the road to the south. The Council was not in favor of closing off traffic on Santa Fe Road. Attorney Parker stated the City could leave the roadway where it's at in terms of level of improvement and allow access off of it. Parker thought if the City wanted the street improved, then the City could look at taking 15' of land north of Santa Fe. Councilmember Kampling stated the utilities were already there except for sewer grinder/lift station. It was also mentioned that a private road access on the north lot line could be created. Councilmember Albers thought the road should be left alone for now.

**ATTORNEY'S ITEMS**

Attorney Austin Parker asked for authorization to file a quiet title on the sewer easement to the river.

Motion made by Councilmember Albers, Seconded by Councilmember Gile.

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

**MAYOR'S ITEMS**

Mayor Mize had been visited by a group and asked about the construction of a skate board park. Young stated it hadn't been discussed for a while, but would like for input from the youth.

**COUNCIL ITEMS**

Councilmember Jeff Albers had nothing to report.

Councilmember Kampling had nothing to report.

Councilmember Gile congratulated Autry Young on her blanket project with the hospital she saw on the news.

Councilmember Graf had nothing to report.

**ADJOURN**

Motion to adjourn at 8:30 pm.

Motion made by Councilmember Graf, Seconded by Councilmember Gile.

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



Philip Mize, Mayor

Attest:



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Danielle Young, City Clerk

**15) Workshop- Comprehensive Plan Goals**



## SPECIAL CITY COUNCIL

Council Chambers, City Hall – 131 N Main St

February 25, 2021 at 3:00 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 3:03 pm. Council members Jeff Albers, Kassie Gile, Ryan Graf, Greg Kampling and Greg Williams were present. Staff present were City Administrator/Clerk Danielle Young, City Attorney Austin Parker (phone), Police Chief Ken Winter, Director of Golf Kevin Fowler, Maintenance Superintendent Brad Ewy, and Utility Clerk Angie Gassmann

#### PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

#### DECLARATION OF LOCAL STATE OF FINANCIAL EMERGENCY

Motion: Approve Resolution 305-2021

Motion made by Councilmember Kampling, Seconded by Councilmember Williams.

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

#### DISCUSSION OF NATURAL GAS BILLING

Administrator Young gave a presentation regarding the natural gas pricing situation explaining that the daily index gas prices have seen historical highs of \$329 to \$622 during the arctic blast cold spell between February 6<sup>th</sup>-19<sup>th</sup>. The highest price KMGA had experienced in the last two decades for supply on this pipeline occurred in February 2014 at \$31.265/MMBtu and lasted a single day. Young explained that staff had been working with our vendors on billing options to our residents. KMGA had to already front a bill directly to the pipeline to keep the gas on to our City and has already invoiced the City for a collateral call of \$49,145. The City anticipated an additional collateral call from KMGA in the upcoming weeks and expect the KMGA bill in 2 weeks to be \$1,684,000, but are still waiting on the exact amount as there may be other penalties assessed from the pipeline.

Young asked Council to determine how to bill the gas utility customers. Per the fee resolution adopted by the Council, staff is to bill out the price per mcf + \$2.40/mcf plus a monthly service charge. Young stated the City had a few options to explore in paying the estimated \$1.6 million invoice. The City could utilize financial, such as a bond or no fund warrant. The No Fund Warrant is an unsecured loan that will cost the City additional fees and charges, will go against the City's bond rating, and take 45-60 days to secure funding. The City could also utilize the Utility Reserve Funds and pay them back once assistance is received or payments from our customers are received. This does not mean rates for the other utilities, such as water and sewer will go up.

Young reminded Council that the billing period ended on February 15<sup>th</sup> and high usage and the daily index price of gas escalated even higher to \$622 after this billing cut-off date. So residents will not only receive this high bill, but would also receive a high bill on April 1<sup>st</sup>. At this time, staff did not know what that rate would be for April 1<sup>st</sup>, but estimated it to be similar, if not higher than the amounts presented today.

Young stated that overall, the average residential customers used 13.5/mcf of gas and the average person saw an increase of 2.5/mcf over last month's bill. The middle two quadrants, or middle half, of Cheney residents used 11-16/mcf of gas this month.

Young presented 4 options for Council to consider for a billing rate:

Option 1- Billing rate of \$5.94, which is a billing rate comparable to last month's rate of \$5.95/mcf and utilizes estimated February pricing before the event occurred. Based on this pricing and the increased usage, the average customer would see an increase of \$11.75. With this option, the City would need to carry the burden of \$670,591.86 for this billing cycle.

Option 2- Billing rate of \$8.52, which is a billing rate calculated like Option1, but adding in the \$49,145 collateral call to KMGa who fronted \$1 million to keep the gas flowing to our community. The average residential customer would see an increase of \$45-\$53. With this option, the City would need to carry the burden of approximately \$621,446.86 for this billing cycle.

Option 3- Billing rate of \$11.10, which is a billing rate calculated like Option 1 and 2, but instead of \$49,145 in collateral, it would be \$98,290 in collateral, as the City anticipates an additional collateral call next week. The average customer would see an increase in their bill from \$78-\$94 this billing cycle.

Option 4- Based on the City's normal operation of setting the gas rate, our calculations show that the billing to our customers would be at \$41.16/mcf. The middle two quadrants of our customers, or 50% of our customers in the middle range, would see the gas portion of their utility bill between \$400-\$700. Understanding that this amount is a significant increase to the consumer, staff has reached out to the City's billing vendor and determined a way to create an additional line item for this gas amount so Council could approve payment plans and late fee penalties to be waived on this amount. This would ensure customers were still paying their water, trash, and sewer portion to keep funds flowing to other utilities.

Young explained that by billing the full rate, it placed the obligation on the customer for the exact gas they used. If a customer moved, it would allow the City to show the customer was obligated to that amount and collect. It would also give the City additional cash flow to be able to pay the anticipated bill and cut down the overall cost to the City if money is borrowed. The downside is that it's placing a large financial responsibility on the consumer. Staff felt there was a large amount of anxiety amongst residents wanting to know how to plan for their gas bill and if a lower billing rate was approved, staff felt it necessary to inform customers their next month's bill could also see an increase. Young stated she would continue fighting for the city's utility and residents and pass on the assistance to the customers if received.

Councilmember Albers asked how the collateral funds works and Young stated it was her understanding that the collateral amount was a pre-payment to their invoice and the amount would be credited to their February invoice.

City Attorney Austin Parker stated there were legal considerations on the fourth option that should be discussed in executive session. Young clarified the fourth option would be billed out at a billing rate of \$41.16 and \$42.16.

Motion to enter into executive session to discuss legal considerations deemed privileged in the attorney-client relationship KSA 75-4319 (b)(2) at 3:22 pm for 5 minutes with Administrator Young, Superintendent Ewy and Attorney Austin Parker.

Motion made by Councilmember Gile, Seconded by Councilmember Graf.

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

Motion to enter into executive session to discuss legal considerations deemed privileged in the attorney-client relationship KSA 75-4319 (b)(2) at 3:29 pm for 15 minutes with Administrator Young, Superintendent Ewy and Attorney Austin Parker.

Motion made by Councilmember Kampling, Seconded by Councilmember Gile.

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

Motion to enter into executive session to discuss legal considerations deemed privileged in the attorney-client relationship KSA 75-4319 (b)(2) at 3:45 pm for 10 minutes with Administrator Young, Superintendent Ewy and Attorney Austin Parker.

Motion made by Councilmember Kampling, Seconded by Councilmember Gile.

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

Mayor Mize stated Council was back in regular session at 3:55 pm with no binding action taken.

Billing options were discussed amongst Councilmembers. Attorney Parker discussed how billing options 2 and 3 would take care of the capital and give the City two weeks to see what else evolves from the pricing situation. Councilmember Kampling thought that all of the KMGAs cities needed to file a Consumer Protection Act against the pipelines. Councilmember Albers stated that since the City had been billed for one collateral call, option 2 would cover that and if an additional collateral call was done, it could be covered on next month's bills.

Councilmember Albers thought the bigger issue would be that the City won't be able to pay the \$1.6 million bill. Albers thought regardless, the citizens rate should be more level. The City Attorney thought if the City billed at a larger increase, some people just wouldn't pay and the City would end up with a mess of delinquent accounts.

Councilmember Kampling asked about the cities not on KMGAs and how much of an increase they would see. He asked why Garden Plain was not being hit with the high prices. Attorney Parker mentioned that they were in a different situation and it could be that their company couldn't pass on the charges without a lawsuit being filed. Mayor Mize thought the daily differences on the pipelines was deceitful.

Mayor Mize referenced a letter the City received from the Attorney General and asked for clarification if the letter was asking how the City planned to bill out for gas usage. Young stated that the letter was asking that we report what our billing rates were. Mize asked if the Attorney General was seeing what approach cities took to determine their stance?

Councilmember Kampling thought they should wait until the next Council meeting to figure out the city's gas bill. Councilmember Albers asked if the City could lower the \$2.40 fee from the City down to \$1.20 to reduce the cost to the citizen and soften the blow. Ewy responded by saying that our budget for the year depends on making that revenue. Young calculated out a lower amount of \$1.65 instead of \$2.40 to meet the same revenues as February 2020 based on consumption. Councilmember Albers stated he liked Option 2 and utilizing the \$1.65 rate instead of the normal \$2.40 rate from the City.

Ewy was asked for his opinion. Ewy states he thought the City should include the \$49,000 collateral call in the billing price. Ewy and Kampling both agreed to the billing rate in option 2. Gile liked the option for the City to lower their share to try and make it even with last year's revenues. Councilmember Kampling thought that we

should urge people to contact their representatives for something to be done. Albers and Ewy thought the citizens should continue to be informed about the situation. Mayor Mize expressed concern that some people may leave the City if they received a huge bill. Gile asked if a letter could be included in the utility bills.

Mayor Mize asked Young’s opinion on the billing rate. Young felt good with Option 2, but was still concerned about the long-term situation of the City and fronting a bill for \$1.5 million. She agreed that the consumers should not have to pay the high rates, but thought citizens had a lot of anxiety about their upcoming bills and they should understand that next month’s bill could also be high.

Councilmember Albers agreed that the City wasn’t out of the wood yet, but billing at a lower rate could buy more time. Kampling thought that the cities should get together and file a conjunction with the Consumer Protection Agency. Ewy mentioned that if he didn’t think the government would step in and help, then the City should bill Option 3, but was hopeful by next month to have additional information. Mayor Mize added that the city could adjust next month’s billing if more information is found out. Mayor Mize told Council they needed to decide if Option 2 was to be used for billing and that the City could still have a big debt that he wasn’t sure how to fix, but didn’t see a way to pass it on to the consumers at this point.

Councilmember Albers made a motion to approve Billing Rate Option 2 of \$6.12 with a upcharge from \$2.40 to \$1.65, making the billing rate at \$7.77, Seconded by Councilmember Kampling.

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

Councilmember Albers commended Young on her work. Mayor Mize suggested that we reach out to the other cities.

**ADJOURN**

Motion to adjourn at 4:29 pm.

Motion made by Councilmember Kampling, Seconded by Councilmember Williams.

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



Philip Mize, Mayor

Attest:

Danielle Young, 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

(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.

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PHILIP MIZE, MAYOR

SEAL

ATTEST

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DANIELLE YOUNG, ADMIN/CITY CLERK

**PROCLAMATION OF A  
STATE OF LOCAL DISASTER EMERGENCY  
FOR THE  
CITY OF CHENEY, KANSAS**

**WHEREAS**, on the 18th day of March, 2020, I, with the approval of the City Council of the City of Cheney, Kansas, issued a Proclamation of a State of Local Disaster Emergency for the City of Cheney, Kansas, that was to be effective for one hundred eighty (180) days from the date of its issuance; and

**WHEREAS**, on the 10<sup>th</sup> day of September, 2020, I with the approval of the City Council of the City of Cheney, Kansas, continued the Proclamation of the State of Local Disaster Emergency for the City of Cheney, Kansas that was to be effective for one hundred eighty (180) days from the date of its issuance; and

**WHEREAS**, on this 11th day of March, 2021, I find that certain conditions continue to cause, and imminently threaten to cause widespread illness, injury, or loss of life in disaster proportions in the City of Cheney, Kansas as the result of the impacts of the Novel Coronavirus 19 (COVID-19); and

**WHEREAS**, such conditions hinder and endanger the health, safety, and welfare of persons and property within the City of Cheney, Kansas.

**NOW, THEREFORE**, I, the undersigned Mayor of the City of Cheney, Kansas, by virtue of the authority vested in this office by K.S.A. 48-932, do hereby **PROCLAIM** that a State of Local Disaster Emergency exists.

**I DO HEREBY PROCLAIM** that the City Administrator, in consultation with the Mayor, shall be empowered to exercise any and all rights and/or powers to perform such functions as are vested in their offices by and through the provisions of the Kansas Emergency Preparedness Act.

**I DO HEREBY PROCLAIM** that this Proclamation shall remain in effect for a period of one hundred eighty (180) days from this date, unless terminated earlier, or renewed, by consent of the governing body of the City of Cheney, Kansas.

**IN WITNESS WHEREOF**, by and with the consent and approval of the Governing Body of the City of Cheney, Kansas during its March 11, 2021 regular City Council meeting, I, the undersigned Mayor of Cheney, Kansas, have hereunto affixed my signature this 11th day of March, 2021, at \_\_\_\_\_ P.M.

**CITY SEAL**

\_\_\_\_\_  
Philip Mize, Mayor

ATTEST:

\_\_\_\_\_  
Danielle Young, City Clerk

**RESOLUTION NO. 306-2021**

**A RESOLUTION AUTHORIZING THE CITY OF CHENEY, KANSAS TO APPLY FOR THE CITY UTILITY LOW-INTEREST LOAN PROGRAM FOR THE PURPOSE OF OBTAINING A LOAN FROM THE STATE OF KANSAS TO FINANCE EXTRAORDINARY ELECTRIC AND/OR NATURAL GAS COSTS INCURRED DURING THE EXTREME WINTER WEATHER EVENT OF FEBRUARY 2021.**

**WHEREAS**, the health, safety, and economic well-being of our residents is the top priority for the governing body of the City of **CHENEY**, Kansas (the “City”); and

**WHEREAS**, on February 14, 2021, pursuant to the Kansas Emergency Management Act, Chapter 48, Article 9, of the Kansas Statutes Annotated, Governor Laura Kelly proclaimed a State of Disaster Emergency, recognizing power outages and critical energy supply shortages were anticipated; and

**WHEREAS**, during February 2021, the City faced a winter weather emergency that resulted in extraordinary electric and/or natural gas costs; and

**WHEREAS**, annually, the City budgets \$0 to cover the costs associated with electricity needs and \$700,000 to cover the costs associated with natural gas needs; and

**WHEREAS**, as of this date, the City estimates it will have an obligation to pay a total of \$0 in electricity and \$1,639,777 in natural gas costs as a result of the unprecedented prices charged during the extreme winter weather conditions in February 2021; and

**WHEREAS**, without emergency action and aid, the increased prices required to purchase natural gas and/or electricity will result in significantly higher than normal utility bills for the citizens of the City threatening the financial health and the physical welfare of the City’s residents and businesses; and

**WHEREAS**, on March 3, 2021 Governor Laura Kelly signed into law House Substitute for Senate Bill 88, establishing the City Utility Low-Interest Loan Program and authorizing the State Treasurer to distribute up to \$100 million in loans for the purpose of providing loans to cities for extraordinary electric and/or natural gas costs incurred during the extreme winter weather event of February 2021.

**THEREFORE, BE IT RESOLVED BY THE CITY OF CHENEY, KANSAS AS FOLLOWS:**

1. The City shall begin the process of borrowing funds in the amount of not to exceed \$1,472,116 from the State of Kansas through the City Utility Low-Interest Loan Program, to pay the extraordinary electric and/or natural gas costs incurred during the extreme winter weather event of February 2021 (the “Extraordinary Costs”). The Governing Body hereby certifies that such amounts are attributable only to extraordinary electric and/or natural gas costs incurred during the extreme winter weather event of February 2021 and not to any other utility costs previously budgeted for by the City

2. The Governing Body agrees to the following terms designed to ensure the lawful use of funds and transparency, equity, and accountability:

a. The loan shall be used only for those extraordinary electric and/or natural gas costs incurred during the extreme winter weather event of February 2021 as certified by the Governing Body and not for any other utility costs previously budgeted for by the City.

b. The City requests that the term of the loan be for a period of not to exceed 10 years.

c. The interest rate on the loan shall be 2% below the market rate as provided in K.S.A. 75-4237, and amendments thereto, and shall be recalculated on the first business day of January of each year using the market rate then in effect. The minimum interest rate shall be 0.25% if the market rate is below 2.25%.

d. Payments on the loan will begin no later than July 1, 2021. The City requests the loan provide for semi-annual payment arrangements.

e. The City understands that the final terms of the loan, including amortization terms and repayment schedule, will be established through a loan agreement between the City and the State Treasurer’s Office. Upon delivery to the City of the form loan agreement, the City will have 5 business days to return an executed loan agreement. In the event the City does not return an executed loan agreement, it will be required to repay the loan in full plus accrued interest. The plan for such repayment must be submitted to the State Treasurer within 5 business days of the City receiving the form loan agreement, and the repayment plan must be accomplished with all reasonable dispatch.

f. The City certifies that if the City receives any federal monies related to the extreme winter weather event of February 2021, the first priority for expenditure of such amounts (or any similar amounts received by the State of Kansas for the benefit of the City) will be the payment of any outstanding balance of the loan made to the City under the City Utility Low-Interest Loan Program as provided in Section 4(b) of the legislation creating the loan program. If the City receives any recoveries as a result of settlement or litigation or other refunds of Extraordinary Costs paid by the City that relate to the extreme winter weather event of February 2021, such amounts (or any similar amounts received by the State of Kansas for the benefit of the City) will be used to pay any outstanding balance of the loan made to the City under the City Utility Low-Interest Loan Program. The City will establish a dedicated source of revenue for repayment of the loan from rates, fees and charges for the use and services furnished by or through its related utility system.

3. The Mayor, Clerk and other City officials are hereby further authorized and directed to execute any and all documents and take such actions as they may deem necessary or advisable in order to carry out and perform the purposes of the Resolution, and to make alterations, changes or additions in the foregoing agreements, statements, instruments and other documents herein approved, authorized and confirmed which they may approve, and the execution or taking of such action shall be conclusive evidence of such necessity or advisability.

4. This resolution shall take effect and be in force immediately upon its adoption and shall remain in effect until future action is taken by the Governing Body.

**ADOPTED** this 11th day of March 2021 and **SIGNED** by the Mayor.

\_\_\_\_\_  
Mayor

Attested:

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

(Published in [Official City Newspaper] on [publication date])

**ORDINANCE NO. 935**

**AN ORDINANCE AUTHORIZING THE EXECUTION OF A LOAN AGREEMENT BETWEEN THE CITY OF CHENEY, KANSAS AND THE STATE OF KANSAS, ACTING BY AND THROUGH THE KANSAS STATE TREASURER FOR THE PURPOSE OF OBTAINING A LOAN PURSUANT TO THE CITY UTILITY LOW-INTEREST LOAN PROGRAM TO FINANCE EXTRAORDINARY ELECTRIC AND/OR NATURAL GAS COSTS INCURRED DURING THE EXTREME WINTER WEATHER EVENT OF FEBRUARY 2021; ESTABLISHING A DEDICATED SOURCE OF REVENUE FOR REPAYMENT OF SUCH LOAN; AUTHORIZING AND APPROVING CERTAIN DOCUMENTS IN CONNECTION THEREWITH; AND AUTHORIZING CERTAIN OTHER ACTIONS IN CONNECTION WITH THE LOAN AGREEMENT.**

**WHEREAS**, on March 3, 2021, Governor Laura Kelly signed into law House Substitute for Senate Bill 88, establishing the City Utility Low-Interest Loan Program and authorizing the State Treasurer to distribute up to \$100 million in loans for the purpose of providing loans to cities for extraordinary electric and/or natural gas costs incurred during the extreme winter weather event of February 2021 (the “Act”); and

**WHEREAS**, the City of **CHENEY**, Kansas (the “City”) has previously adopted Resolution No. 306-2021 authorizing the City to make application to the State Treasurer for a loan pursuant to the City Utility Low-Interest Loan Program (the “Loan”); and

**WHEREAS**, the governing body of the City hereby finds and determines that it is necessary and desirable to accept the Loan and to enter into a loan agreement and certain other documents relating thereto, and to take certain actions required in order to implement such loan agreement.

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

**Section 1. Authorization of Loan Agreement.** The City is hereby authorized to accept the Loan and to enter into a Loan Agreement with the State of Kansas acting by and through the State Treasurer (the “Loan Agreement”) to finance the extraordinary natural gas costs incurred during the extreme winter weather event of February 2021 (the “Extraordinary Costs”).

The Loan shall be in the amount of not to exceed \$1,472,116.

The interest rate on the loan shall be 2% below the market rate as provided in K.S.A. 75-4237, and amendments thereto, and shall be recalculated on the first business day of January of each year using the market rate then in effect. The minimum interest rate shall be 0.25% if the market rate is below 2.25%.

The Loan shall be repaid over a term of not to exceed 10 years. The City has requested semi-annual repayment dates.

The Mayor and Clerk are hereby authorized to execute the Loan Agreement, the Mayor's execution of the Loan Agreement being conclusive evidence of such approval.

**Section 2. Establishment of Dedicated Source of Revenue for Repayment of Loan.** The City hereby establishes a dedicated source of revenue for repayment of the Loan. In accordance therewith, the City shall impose and collect such rates, fees and charges for the use and services furnished by or through its natural gas utility (the “System”), including all improvements and additions thereto hereafter constructed or acquired by the City as will provide revenues which are sufficient to (a) pay the cost of the operation and maintenance of the System, (b) pay the principal of and interest on the Loan as and when the same become due, (c) pay all other amounts due at any time under the Loan Agreement and (d) pay the principal of and interest on all other outstanding bonds or indebtedness of the System; provided, however, no lien or other security interest is granted by the City to the State on the System revenues pursuant to the Loan. If the City receives any federal monies related to the extreme winter weather event of February 2021, the first priority for expenditure of such amounts (or any similar amounts received by the State of Kansas for the benefit of the City) will be the payment of any outstanding balance of the loan made to the City under the City Utility Low-Interest Loan Program as provided in Section 4(b) of the legislation creating the loan program. If the City receives any recoveries as a result of settlement or litigation or other refunds of Extraordinary Costs paid by the City that relate to the extreme winter weather event of February 2021, such amounts (or any similar amounts received by the State of Kansas for the benefit of the City) will be used to pay any outstanding balance of the loan made to the City under the City Utility Low-Interest Loan Program.

In accordance with the Act, the obligations under the Loan and the Loan Agreement shall not be included within any limitation on the bonded indebtedness of the City.

**Section 3. Further Authority.** The Mayor, Clerk and other City officials are hereby further authorized and directed to execute any and all documents and take such actions as they may deem necessary or advisable in order to carry out and perform the purposes of the Ordinance, and to make alterations, changes or additions in the foregoing agreements, statements, instruments and other documents herein approved, authorized and confirmed which they may approve, and the execution or taking of such action shall be conclusive evidence of such necessity or advisability.

**Section 4. Governing Law.** The Ordinance and the Loan Agreement shall be governed exclusively by and construed in accordance with the applicable laws of the State of Kansas.

[Remainder this page intentionally left blank.]



**Section 5. Effective Date.** This Ordinance shall take effect and be in full force from and after its passage by the governing body of the City and publication (or publication of a summary thereof) in the official City newspaper.

**PASSED** by the governing body of the City on March 11, 2021 and signed and **APPROVED** by the Mayor.

(SEAL)

\_\_\_\_\_  
Mayor

ATTEST:

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



## OrderWORKBENCH

**Configure a New Vehicle: View Summary**

Order ID# [ ZBFZN6] was successfully submitted as of 02:25 PM , 09/28/2020

**GM Business Associate Information**

Charge-to BAC: 111895

Charge-to BFC: 1

Order-Through BAC:

Ship-to BAC: 111895

Ship-to BFC: 1

Contact Name:

DAN:

Phone#:

Stock No:

**Model Information**

Model Year: 2021

Distrib. Entity: FLT Fleet

Order Type: FBC-Fleet Political Subdivision

Division: CHEVROLET

Allocation Group: TAHOE

TRUCK

Model: CK10706 - Tahoe: 4WD

MSRP †: \$47,985.00

MSRP w/DFC †: \$49,280.00

Invoice †: \$45,627.35

Invoice w/DFC †: \$46,922.35

**Fleet Information**

Primary FAN: 000968910

End User FAN:

BID Number:

BID Item #:

PO Number:



**Configuration Information**

PEG: 1FL  
 Primary Color: GBA - Black  
 Engine: L84 - Engine, 5.3L EcoTec3 V8  
 Transmission: MQC - Transmission, 10-speed automatic  
 Trim: H1T - Jet Black, cloth seat trim  
 Emissions: FE9 - Emissions, Federal requirements  
 Requested TPW:  
 Options: 5J3, 5J9, 5LO, 5T5, 6J7, 7X3, 9C1, A2X, AMF, AT6, ATD, ATH, AY0, AZ3, BG9, BTV, BVE, C6C, CJ2, DLF, FE9, GU5, IOR, K34, KC4, KI4, KNP, KX4, L84, MQC, N37, PXT, R6J, R6Q, RC1, RNQ, TB4, U2J, UD7, UDA, UDD, UK3, UN9, UT7, UTJ, UVB, V03, V53, V76, VK3, VPV, VQ2, WUA, XCS, YK6, Z56, Z82

Options	MSRP	Invoice
5J3: Calibration, Surveillance Mode interior lighting		
5J9: Calibration taillamp flasher, Red/White		
5LO: Calibration taillamp flasher, Red/Red		
5T5: Seats, front cloth and second row vinyl		
6J7: Flasher system, headlamp and taillamp, DRL compatible with control wire	\$50.00	\$45.50
7X3: Spotlamp, left-hand	\$800.00	\$728.00
9C1: Identifier for Police Package Vehicle	-\$4,300.00	-\$3,913.00
A2X: Power Seat Adjuster (Driver's Side)		
AMF: Remote Keyless Entry Package	\$75.00	\$68.25
AT6: Seats, second row 60/40 split-folding bench, manual		
ATD: Seat delete, third row passenger		
ATH: Keyless Open		
AY0: Airbags, Frontal airbags for driver and front outboard passenger;		
AZ3: Seats, front 40/20/40 split-bench		
BG9: Floor covering, Black rubberized vinyl		
BTV: Remote start	\$300.00	\$273.00
BVE: Assist steps, Black with chrome accent strip		
C6C: GVWR, 7400 lbs. (3357 kg)		



## OrderWORKBENCH

CJ2: Air conditioning, tri-zone automatic climate control		
DLF: Mirrors, outside heated power-adjustable, manual-folding, body-color		
FE9: Emissions, Federal requirements		
GU5: Rear axle, 3.23 ratio		
IOR: Audio system, Chevrolet Infotainment 3 system, 8" diagonal color touchscreen		
K34: Cruise control, electronic with set and resume speed		
KC4: Cooling, external engine oil cooler, heavy-duty air-to-oil		
KI4: Power outlets, 2, 120-volt, located on the rear of the center seat and rear cargo area		
KNP: Cooling, auxiliary transmission oil cooler, heavy-duty air-to-oil		
KX4: Alternator, 220 amps		
L84: Engine, 5.3L EcoTec3 V8		
MQC: Transmission, 10-speed automatic		
N37: Steering column, manual tilt and telescopic		
PXT: Wheels, 20" x 9" (50.8 cm x 22.9 cm) steel		
R6J: Ship Thru Code Acknowledgement		
R6Q: Processing Option		
RC1: Skid plate, front		
RNQ: Wheel, full-size spare, matching 20" (50.8 cm) steel wheel without center cap		
TB4: Liftgate, rear manual		
U2J: SiriusXM Radio delete		
UD7: Rear Park Assist		
UDA: OnStar deactivated (does not delete Bluetooth)	-\$85.00	-\$77.35
UDD: Driver Information Center, 4.2" diagonal color display		
UK3: Steering wheel controls, mounted audio,		
UN9: Radio Suppressor Package, with ground straps	\$95.00	\$86.45
UT7: Ground wires, blunt cut cargo area and blunt cut console area		
UTJ: Theft-deterrent system, content, electrical, unauthorized entry		
UVB: HD Rear Vision Camera		
V03: Cooling system, extra capacity		
V53: Luggage rack side rails, delete		

**GM** Order**WORKBENCH**

V76: Recovery hooks, 2 front, frame-mounted, Black	\$50.00	\$45.50
VK3: License plate front mounting package		
VPV: Ship Thru, Produced in Arlington Assembly and shipped to Kerr Industries and onto Arlington Assembly		\$125.00
VQ2: Fleet processing option		
WUA: Fascia, front high-approach angle		
XCS: Tires, 275/55R20SL all-season, blackwall, Firestone Firehawk Pursuit		
YK6: SEO Processing Option		
Z56: Suspension Package, heavy-duty, police-rated		
Z82: Trailing equipment		

† North American Order Workbench is intended solely for business use by GM Dealers. Pricing shown is for illustration purposes only. Refer to [GMPricing.com](http://GMPricing.com) for official GM Price schedules. GM pricing is subject to change by GM at anytime, without notice. The GSA Price Level is for GM use only.

**Ken Winter**

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**From:** Derek Tanner <derek\_tanner@lubberscars.com>  
**Sent:** Monday, September 28, 2020 2:04 PM  
**To:** Ken Winter  
**Subject:** RE: Message from "ChevySalesRicoH"

\$38,982.

Thank you,  
Derek

-----Original Message-----

**From:** Ken Winter <kwinter@cheneyks.org>  
**Sent:** Monday, September 28, 2020 1:59 PM  
**To:** Derek Tanner <derek\_tanner@lubberscars.com>  
**Subject:** RE: Message from "ChevySalesRicoH"

Derek,

Looks good, what was the price again?

Ken

-----Original Message-----

**From:** Derek Tanner [mailto:derek\_tanner@lubberscars.com]  
**Sent:** Monday, September 28, 2020 1:28 PM  
**To:** Ken Winter <kwinter@cheneyks.org>  
**Subject:** FW: Message from "ChevySalesRicoH"

Can you please take a look and make sure all is good on this order. We can now put the order in for this Tahoe.

Thank you,  
Derek

-----Original Message-----

**From:** Scanner <scanner@lubberscars.com>  
**Sent:** Monday, September 28, 2020 12:24 PM  
**To:** Derek Tanner <derek\_tanner@lubberscars.com>  
**Subject:** Message from "ChevySalesRicoH"

This E-mail was sent from "ChevySalesRicoH" (MP C4504ex).

Scan Date: 09.28.2020 13:24:05 (-0400)  
Queries to: scanner@lubberscars.com

The following projects were prioritized in the Community Pedestrian and Bicycle Master Plan through meetings with Kirkham Michael and the Steering Committee. The projects included are shown below in order of priority:

1. Sidewalk that reaches City limits along 6<sup>th</sup> Ave and Main Street
2. Expanding sidewalk ramp availability and repairing existing sidewalk
3. South Sports Complex Path
4. Sidewalk in Northeast Cheney
5. Back Nine Subdivision Connector Path (Lake Road)
6. Bicycle path and amenities
7. Sidewalk Gap Elimination
8. Alternative Improvements
9. Regional Connectivity

Highlighted projects are being suggested as part of the KDOT Cost Share Program application.

Total Construction costs	\$389,180
Engineering costs	\$97,295
<b>Total Cost</b>	<b>\$486,475</b>

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10% match by the City for Construction costs	\$38,918
Engineering Costs to City	\$97,295
<b>Total Est. Cost to City</b>	<b>\$136,213</b>
Grant Funds	\$350,262

City currently has \$80,000 in CIP for sidewalks from previous year transfers to fund the sidewalk to South Main.

City has additional \$80,000 in CIP for street projects from previous year transfers.

City has additional \$6,500 in donations for sidewalks.

1. Sidewalk that Reaches City limits Along 6<sup>th</sup> Ave and Main Street

It would help reduce the presence of play deserts along major collectors by providing increased access to public places for physical activity such as school playgrounds, the municipal pool, and the South Sports Complex/Fairgrounds. Expanding upon available access to features such as these is a key focus of the Kansas Statewide Comprehensive Outdoor Recreation Plan.

The red lines shown in Figure 4 represent segments of proposed sidewalk and the green objects represent locations of necessary ramps along the route. Priority 1a is to add sidewalk on the north side of East 6th Avenue from Sunnyside Avenue to Hoover Street. Priority 1b places sidewalk along the south side of West 6th Avenue between Lake Road and Filmore Street. Priority 1c consists of adding sidewalk along South Main Street from north of Santa Fe Avenue to the South Sports Complex. Sidewalk construction along North Main Street was deemed to be improbable due to the current drainage channels that run adjacent to the road and was not included within the scope of the Master Plan.

<b>Cost- East 6<sup>th</sup> Ave - \$59,125</b>	<b>City- \$16,555</b>	<b>Grant- \$42,570</b>
<b>Cost- West 6<sup>th</sup> Ave- \$74,250</b>	<b>City- \$20,790</b>	<b>Grant- \$53,460</b>
<b>Cost- Sidewalk to South Main Complex- \$127,600</b>	<b>City- \$35,725</b>	<b>Grant \$91,872</b>



Figure 4. Priority 1 Sidewalk Locations



## 2. Expanding Upon Ramp Availability

Corner sidewalk ramps play an important role in making sidewalks, street crossings, and other pedestrian routes accessible to all people. Ramps allow pedestrians and bicyclists to more easily mount the sidewalk and are required by the Americans with Disabilities Act as previously noted.

The consensus is that installing ramps that satisfy these design requirements at sidewalk endpoints that currently do not have a ramp would be a greater benefit to the community than replacing existing ramps that do not meet current requirements. Doing so would decrease the number of sidewalks that end at a curb and therefore increase the range of sidewalks available to those who may be disabled while also encouraging pedestrians and bicyclists to use the sidewalk instead of sharing the streets with motorists. Installation of new ramps at street intersections where acceptable sidewalk currently exists without a ramp has been identified as a high priority related to pedestrian and bicycle paths for City.

It is worth noting that there are additional ramps that should be installed at locations where there is not currently acceptable sidewalk leading to the intersection. It's assumed that those ramps will be installed concurrently with the sidewalk that needs to be repaired or installed.

**Cost- 49 ADA Ramps- \$129,250**

**City- \$36,190**

**Grant- \$93,060**



Figure 5. Priority 2 Ramp Locations

**3. Sidewalk Construction in Northeast Cheney**

\*only the west sidewalk along Sunset Ave from Shadybrook to E. 6<sup>th</sup> Ave

An area that the Steering Committee chose for construction of new sidewalk was in the northeast corner of the City. The subdivisions in this area are relatively new and did not have sidewalk installed along with construction of the homes. Figure 9 on the following page shows proposed locations for new sidewalk within this area.

New sidewalk along Sunset and Sunnyside Avenues would provide an off-street pedestrian and bicycle route from northeast corner of the City to downtown Cheney. In addition to helping facilitate a north to south pedestrian corridor it would also provide children living in the area a route to safely walk or bike to school or the small park located just north of the water tower and south of Allison Drive.



Figure 9. Priority 4 Sidewalk Locations

**Cost- Sunset Ave Sidewalk \$96,250**

**City- \$26,950**

**Grant- \$69,300**



**1 SITE OVERVIEW**  
1" = 30'-0"



Item 7)

**EVANS**  
EVANS BUILDING CO. INC.  
5555 N. LARSON MAIZE, KANSAS 67101

**ALBERS FIVE LLC**  
1ST & MAIN  
CHENEY, KS

PROPERTY OF  
EVANS BUILDING COMPANY, INC.  
UNLAWFUL TO REPRODUCE  
Wichita City License No. 26  
Sedgwick Co. License No. 00046

REVISIONS		
NO.	DATE	BY

DATE: 03/02/21  
DR. BY: JMC  
CK. BY: Checker

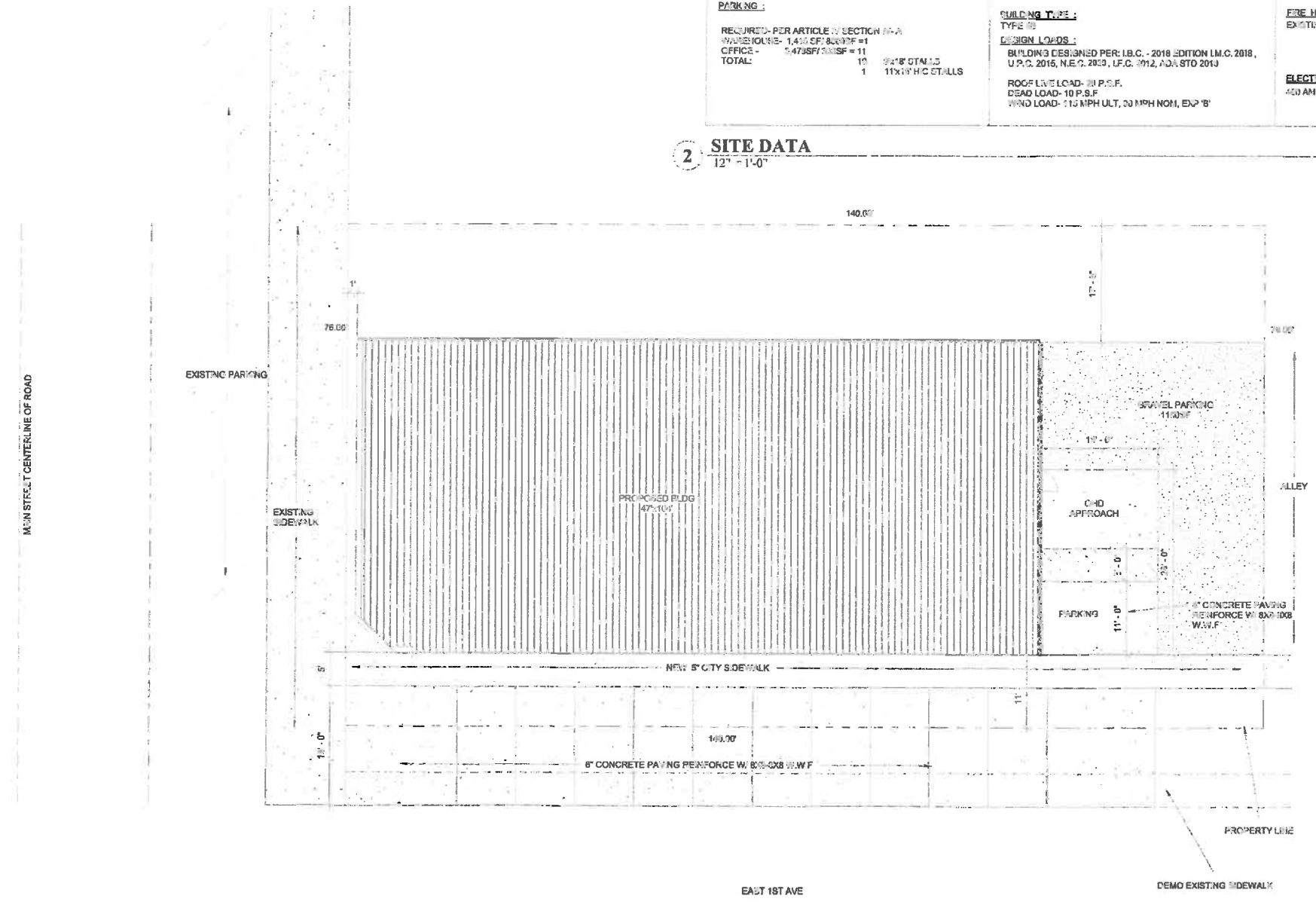
PROJECT NO.  
21-102

SHEET  
**SA0.1**

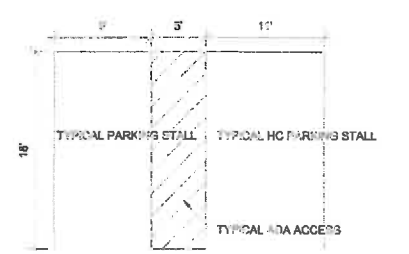
Wichita-Sedgewick County  
Metropolitan Area Building  
and Construction Department  
**REVIEWED FOR CODE COMPLIANCE**  
DATE: 03/02/21 BY: Jody Cox

DATA BLOCK		
SITE	BUILDING	MECHANICAL
<b>LEGAL DESCRIPTION:</b> LOTS 13-14 BLOCK 11 CITY OF CHENEY  <b>PARCEL SIZE:</b> 14,117 S.F. .32 ACRES  <b>ZONING:</b> LI LIMITED INDUSTRIAL  <b>PARKING:</b> REQUIRED PER ARTICLE 17 SECTION 17-1-1 WAREHOUSE - 1.47 SF/SQSF = 11 OFFICE - 2.47 SF/SQSF = 11 TOTAL: 10 9x18' STALLS 1 11x17' HC STALLS	<b>FLOOR AREA:</b> <b>ALLOWED</b> <b>ACTION</b> NEW OFFICE: UNL 3,478 SF NEW STORAGE: UNL 1,410 SF TOTAL: UNL 4,888 SF  <b>OCCUPANCY:</b> B, S2  <b>BUILDING TYPE:</b> TYPE 0B  <b>DESIGN LOADS:</b> BUILDING DESIGNED PER: I.B.C. - 2018 EDITION I.M.C. 2018, U.P.C. 2015, N.E.C. 2017, U.F.C. 2012, ADA STD 2010  ROOF LIVE LOAD - 20 P.S.F. DEAD LOAD - 10 P.S.F. WIND LOAD - 115 MPH ULT, 30 MPH NOM, EXP 'B'	<b>PLUMBING:</b> NEW 3/4" GAS SERVICE LINE NEW 1 1/2" WATER SERVICE LINE NEW 4" SANITARY SEWER SERVICE LINE  <b>AUTOMATIC FIRE SPRINKLER:</b> N/A  <b>FIRE HYDRANT:</b> EXISTING - WEST SIDE OF MAIN & 1ST STREET  <b>ELECTRICAL:</b> 400 AMP, 277/480 VOLT SERVICE

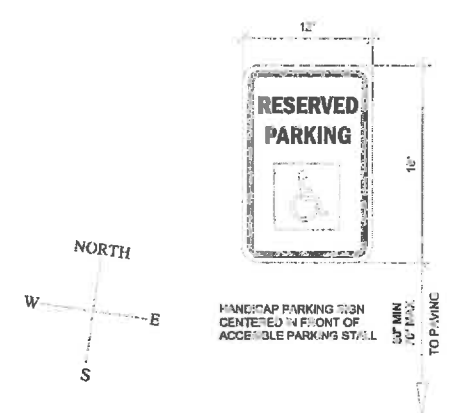
**2 SITE DATA**  
1/2" = 1'-0"



**1 Site**  
1" = 10'-0"



**3 TYP. PARKING STALLS**  
1/8" = 1'-0"



**4 ADA PARKING SIGN**  
1/2" = 1'-0"

**EVANS**  
EVANS BUILDING CO. INC.  
5555 N. LARSON  
MAIZE, KANSAS 67101

**ALBERS FIVE LLC**  
CHENEY, KS  
1ST & MAIN

**PROPERTY**  
Wichita City License No. 20  
Signed: C. Hesse No. 4566  
**REGISTERED ARCHITECT**  
Jody Cox  
STATE OF KANSAS  
1972

NO.	DATE	BY

DATE: 2/23/21  
DR. BY: JMC  
CK. BY: -

PROJECT NO.  
21-102

SHEET  
**SA1.1**

Wichita-Sedgwick County  
Metropolitan Area Building  
and Construction Department  
REVIEWED FOR CODE COMPLIANCE  
DATE: 05/05/21 BY: Grant Sims

**EVANS**  
EVANS BUILDING CO. INC.  
5555 N. LARSON MAIZE, KANSAS 67101

**ALBERS FIVE LLC**  
CHENEY, KS  
1ST & MAIN

PROPERTY OF  
ALBERS FIVE LLC  
Wichita City License No. 26  
Inspector Co. License No. 1846



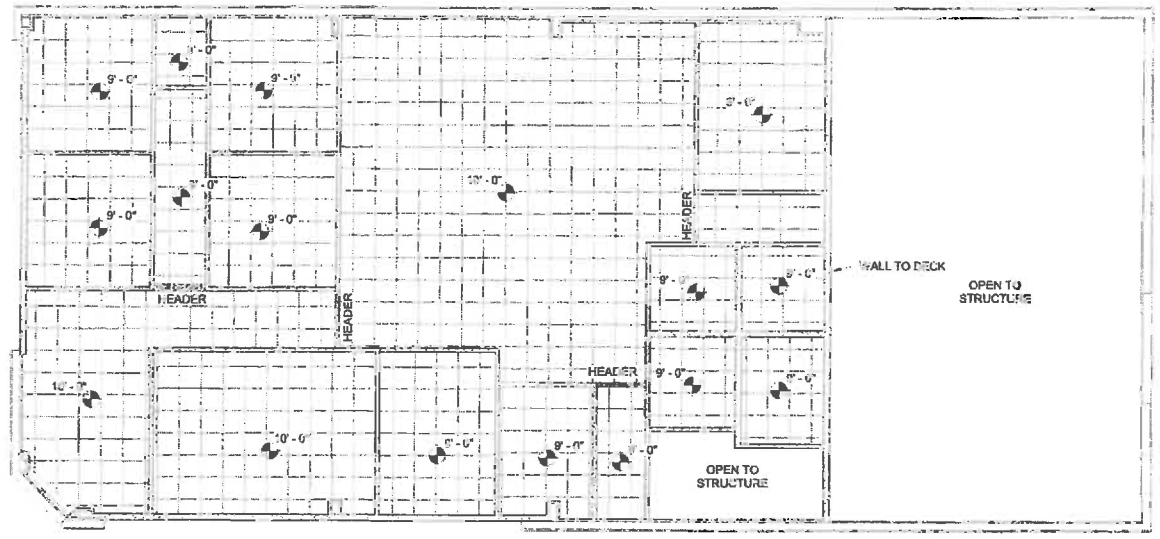
NO.	REVISION	DATE

DATE: 3/2/21  
DR. BY: JMC  
CK. BY: EM

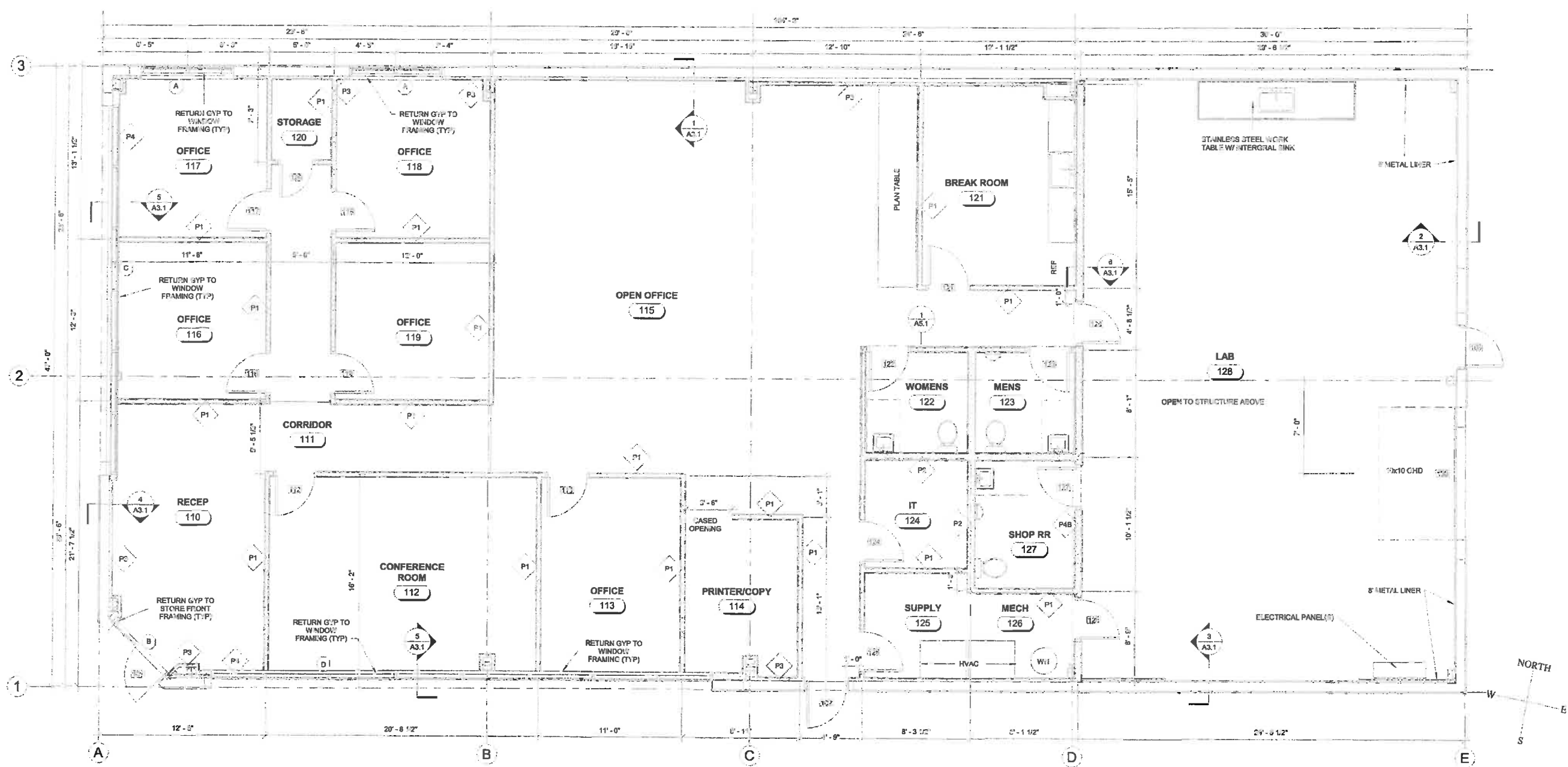
PROJECT NO.  
21-102

SHEET

**A1.1**



**2 MAIN FLOOR**  
1/8" = 1'-0"



**1 MAIN FLOOR**  
1/4" = 1'-0"

3/2/2021 1:53:13 PM G:\ACTIVE JOBS\Don Albers\Don Albers New Bldg.rvt

Wichita-Sedgwick County  
Metropolitan Area Building  
and Construction Department

REVIEWED FOR CODE COMPLIANCE

THIS REVIEW IS LIMITED TO THE INFORMATION PROVIDED AND DOES NOT CONSTITUTE A GUARANTEE OF THE ACCURACY OF THE INFORMATION PROVIDED. THE REVIEWER DOES NOT WARRANT THAT THE INFORMATION PROVIDED IS COMPLETE, CORRECT, OR UP-TO-DATE. THE REVIEWER IS NOT RESPONSIBLE FOR ANY ERRORS OR OMISSIONS IN THE INFORMATION PROVIDED. THE REVIEWER IS NOT A PROFESSIONAL ENGINEER OR ARCHITECT AND IS NOT PROVIDING ANY PROFESSIONAL SERVICES. THE REVIEWER IS PROVIDING THIS REVIEW AS A FAVOR AND IS NOT BEING PAID FOR THIS REVIEW. THE REVIEWER IS NOT PROVIDING ANY PROFESSIONAL SERVICES. THE REVIEWER IS PROVIDING THIS REVIEW AS A FAVOR AND IS NOT BEING PAID FOR THIS REVIEW.

DATE: 3/1/2021  
BY: JMC

Item 7)

**EVANS**  
EVANS BUILDING CO. INC.  
5555 N. LARSON MAIZE, KANSAS 67101

ALBERS FIVE LLC  
CHENEY, KS  
1ST & MAIN

PROPERTY  
Wichita City License No. 20  
Sedgwick Co. License No. 4814

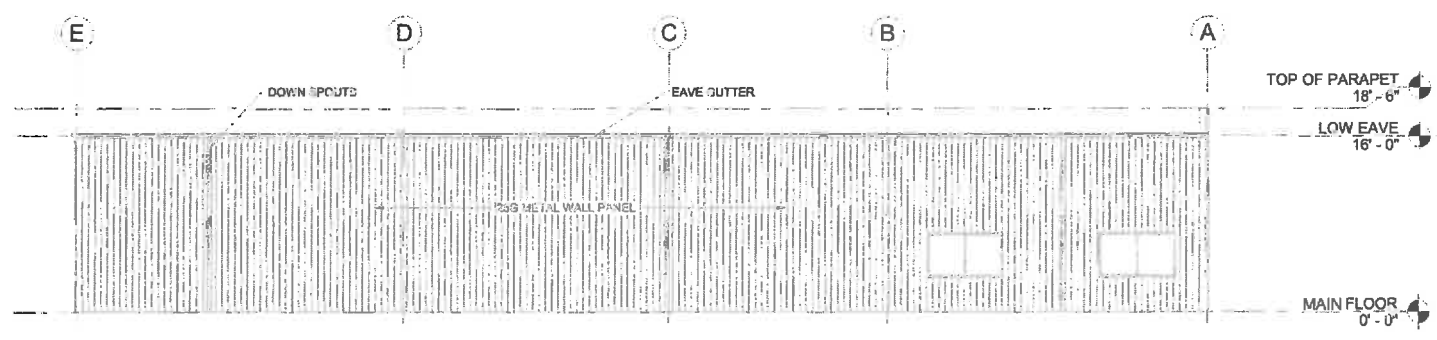
REGISTERED ARCHITECT  
JAMES M. COOPER  
1972  
STATE OF KANSAS

NO.	DATE	BY

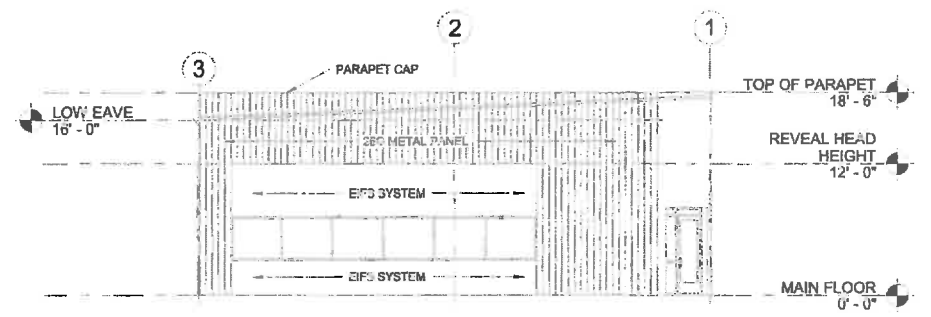
DATE: 3/1/2021  
DR. BY: JMC  
CK. BY: EM

PROJECT NO.  
21-102

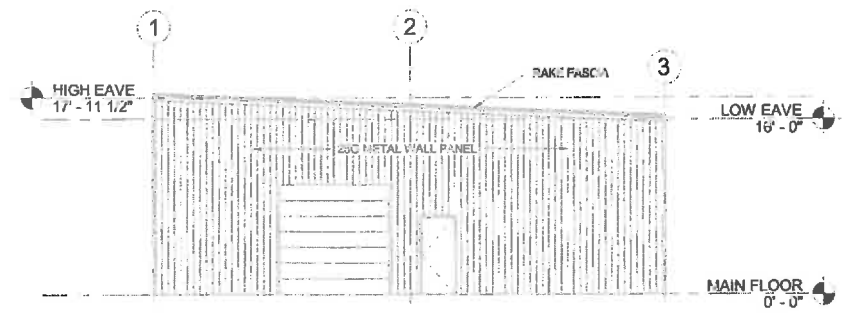
SHEET  
A2.1



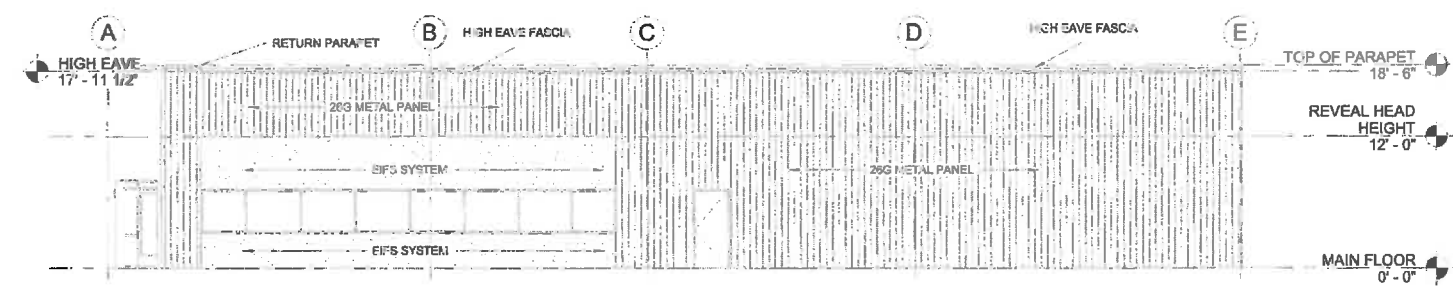
1 NORTH ELEVATION  
1/8" = 1'-0"



2 WEST ELEVATION  
1/8" = 1'-0"



3 EAST ELEVATION  
1/8" = 1'-0"



4 SOUTH ELEVATION  
1/8" = 1'-0"



**CHENEY MUNICIPAL COURT  
JANUARY 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:		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	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:	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 APPOINTED ATTORNEY FEES			\$200.00
INTERLINGUAL SERVICES			\$0.00



**CHENEY MUNICIPAL COURT  
FEBRUARY 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: 15

NUMBER OF TICKETS BY CHENEY #1	0	NUMBER OF TICKETS BY CHENEY #2	2
NUMBER OF TICKETS BY CHENEY #3	0	NUMBER OF TICKETS BY CHENEY #4	6
NUMBER OF TICKETS BY CHENEY #5	7	NUMBER OF TICKETS BY CHENEY #6	0
NUMBER OF TICKETS BY CHENEY #7	0	NUMBER OF TICKETS BY CHENEY #8	0
NUMBER OF TICKETS BY CHENEY #9	0	NUMBER OF TICKETS BY CHENEY #10	0
NUMBER OF TICKETS BY CHENEY #11	0	NUMBER OF TICKETS BY CHENEY #12	0

NUMBER OF ARRAIGNMENTS ON DOCKET:	18	NUMBER OF CONTINUED/REVIEWS ON DOCKET:	29
CONTINUED	12	CONTINUED	20
DISMISSED	4	SENTENCED	2
PAID	3	DISMISSED	0
FAIL TO APPEAR	2	PAID OR PMT MADE	4
WARRANT ISSUED	0	DRIVERS LICENSE SUSPENDED	0
SET FOR TRIAL	0	WARRANT ISSUED	4
SENTENCED	0	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	\$300.00
AMOUNT OF FINES COLLECTED FOR MONTH	\$1,502.50
AMOUNT OF FINES OUTSTANDING CURRENTLY	\$9,241.63
AMOUNT IN COLLECTIONS	\$19,777.72
COURT APPOINTED ATTORNEY FEES	\$400.00
INTERLINGUAL SERVICES	\$0.00

CHENEY POLICE DEPARTMENT

February 2021

MONTHLY REPORT

**CALLS FOR POLICE SERVICE HANDLED:**

**TOTAL- 257/9.2 Previous Month- 330**

**VEHICLE ACCIDENTS INVESTIGATED:**

Non injury- 3

Injury- 0

**TOTAL- 3**

**TRAFFIC INVESTIGATIONS:**

DUI & Other- 1

**TOTAL- 1**

**WARNINGS ISSUED:**

Speeding- 4

Defective Equipment- 13

Disabled/Junk Vehicle- 1

**TOTAL- 18**

**NOTICE TO APPEARS ISSUED:**

Expired Vehicle Registration- 3

Violation of Restrictions/Ignition Interlock- 1

DUI- 1

Parking Disabled Vehicle- 1

No Insurance- 1

Seatbelt- 3

Junk Vehicle Violation- 3

Illegal/No Vehicle Registration- 1

No Valid Driver's License in Possession- 3

**TOTAL- 17**

**CRIMINAL CASES INVESTIGATED**

Warrant Arrest- 3

Unattended Death- 1

Theft- 2

**Total- 6**

**CASES CLEARED- 4**

**PATROL CAR STATISTICS:**

Unit #1-(2020 Chevy)

Beginning Odometer- 2,397

Ending Odometer- 2,694

**TOTAL- 297**

Unit #2- (2020 Chevy)

Beginning Odometer- 10,055

Ending Odometer- 12,198

**TOTAL- 2,143**

Unit #3- (2018 Ford)

Beginning Odometer- 52,908

Ending Odometer- 54,899

**TOTAL- 1,991****TOTAL MILES DRIVEN- 4,431****TOTAL GALLONS OF FUEL- 505.5****AVERAGE MILES PER GALLON- 8.8**

**CHENEY POLICE MONTHLY OVERVIEW****FEBRUARY 2021**

**February 3- Taught Middle School DARE at Middle School**

**February 3- Timesheets Due**

**February 5- Payday**

**February 8- No School/Weather**

**February 9- No School/Weather**

**February 10- Remote School Day-Weather**

**February 11- Remote School Day- Weather**

**February 11- Chief Winter @ City Council**

**February 12- No School/PLD**

**February 15- No School**

**February 16- No School-Weather**

**February 16- Chief Winter & Sgt. Martinez, remote zoom trning**

**February 17- Timesheets Due**

**February- No School-Weather**

**February 17- City Court**

**February 18- Wellness Mtg/Remote**

**February 19- Payday**

**February 19- Chief Winter participated in Zoom Mtg Kansas Association of Chiefs of Police for 2020 awards selection**

**February 20- Officer Cook assisted with basketball games coverage at CHS**

**February 22- Chief Winter met with Mr. Woofter & Mrs. Rosenhagen regarding new date for Elementary School DARE**

**February 23- Sgt. Threadgill read to ES students**

***February 23- Chief Winter-department head mtg***

***February 24- Chief Winter taught MS DARE***

***February 24- Sgt. Threadgill read at Elementary School***

***February 25- Sgt. Threadgill read at Elementary School***

***February 25- Chief Winter attended special city council mtg at 3 pm***

***February 25- Officer Becker assisted with basketball game coverage at CHS***

**CHENEY FIRE DEPARTMENT  
FEBRUARY 2021**

**We Had 11 Fire Runs and 18 EMS Runs, Totaling 29 Runs for This Month.**

**Fire Runs**

<b><u>Fire Runs</u></b>	<b><u>Type of Incident</u></b>
02/03/2021	FALSE ALARM
02/04/2021	MUTUAL AID RENO CO GRASS FIRE
02/05/2021	LOST JUVENILES
02/19/2021	CONTROLLED BURN
02/20/2021	GRASS FIRE
02/21/2021	GRASS FIRE
02/23/2021	MUTUAL AID SPIVEY-LG GRASS FIRE
02/23/2021	BRUSH FIRE
02/25/2021	DISREGARDED POSSIBLE CODE BLUE
02/25/2021	DISREGARDED
02/28/2021	

**EMS Runs**

<b><u>EMS Runs</u></b>	<b><u>Type of EMS</u></b>
02/03/2021	FALL
02/05/2021	SEIZURE PT
02/05/2021	SEIZURE PT
02/08/2021	SICK PERSON
02/08/2021	DIFFICULTY BREATHING
02/10/2021	CHEST PAINS
02/10/2021	FALL
02/13/2021	SICK PERSON
02/14/2021	COVID
02/16/2021	SICK PERSON
02/17/2021	FALL
02/17/2021	CODE BLUE/BLACK
02/18/2021	SICK PERSON
02/18/2021	FALL
02/22/2021	DIFFICULTY BREATHING
02/22/2021	POSSIBLE STROKE
02/23/2021	SEIZURE PT
02/26/2021	FALL

2021 GAS REPORT

MONTH	CITY		LACK HILLS		CITY OF CHENEY			RESIDENTIAL			COMMERCIAL			NET REVENUE
	METER READING as of 15th	CITY MCF USAGE as of 15th	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.	
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)						0	\$ -							\$ -
APR (So.Mtr)						0	\$ -							\$ -
MAY (So.Mtr)						0	\$ -							\$ -
JUNE (So.Mtr)						0	\$ -							\$ -
JULY (So.Mtr)						0	\$ -							\$ -
AUG (So.Mtr)						0	\$ -							\$ -
SEPT (So.Mtr)						0	\$ -							\$ -
OCT (So.Mtr)						0	\$ -							\$ -
NOV (So.Mtr)						0	\$ -							\$ -
DEC (So.Mtr)						0	\$ -							\$ -
<b>TOTAL</b>	<b>0</b>	<b>0.00</b>	<b>32,947</b>	<b>\$ 165,955.28</b>	<b>0.00</b>	<b>32,613</b>	<b>\$ 244,232.44</b>	<b>710.50</b>	<b>\$ 139,311.51</b>	<b>17,915</b>	<b>83.00</b>	<b>\$ 104,920.93</b>	<b>14,698</b>	<b>\$ 78,277.16</b>

JAN 645+  
 FEB 979-  
 MARCH  
 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	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	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
<b>TOTAL-AVG.</b>	<b>9,625,700</b>	<b>\$117,039.54</b>	<b>770.50</b>	<b>\$45,599.24</b>	<b>6,641,100</b>	<b>86.50</b>	<b>\$9,481.42</b>	<b>2,984,600</b>	<b>\$61,958.88</b>	<b>9,911,000</b>	<b>285,300</b>	<b>3%</b>	<b>0</b>

\*\*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 -

MAINTENANCE REPORT  
March 2021

A combination of the extreme cold front/sub zero temperatures and the snow fall created issues in several areas. Listed are areas affected:

- 1) Gas odor complaint at 403 W 3rd-gas was detected at the foundation wall which made it a Class 1 leak (Immediate repair). After determining the leak to be in the alley in the vicinity of the gas main, an emergency locate was called in. Digging began to expose the main to determine area of the leak. Due to frozen ground 16" down, digging was slow. Leak was found to be a full circle split separating the main. A full circle clamp was applied to seal off the leak.
- 2) Issues with gas meter issues
- 3) Thawed out approximately 20 frozen water meters. Several had to be replaced.
- 4) Thawed out the Bulk Water Station
- 5) Thawed out water lines at the Senior Center
- 6) Snow removal on streets

The VFD was installed at Well 11 by Alexander Pumps. More parts are needed to make it operate properly for our water system & telemetry.

Dealing with Zenner on meter issues

Repaired a gas leak in the street at 320 E 2<sup>nd</sup>. Craig Schmidt from Sharon Kansas was called to do the welding on the repair.

The mini excavator was delivered-very nice machine.

We are continuing to update our major water meters along with our telemetry system. This may include a valve at the Valve Pit.

Brad Ewy  
Maintenance Superintendent

**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	\$0.00	\$14,215.75	
APRIL		\$0.00		
MAY		\$0.00		
JUNE		\$0.00		
JULY		\$0.00		
AUG		\$0.00		
SEPT		\$0.00		
OCT		\$0.00		
NOV		\$0.00		
DEC		\$0.00		
<b>TOTALS</b>	<b>807.3333333</b>	<b>\$30.00</b>	<b>\$42,749.25</b>	<b>\$21,044.76</b>

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



### **Golf Report March 2021**

Thanks to some decent play before and after Mother Nature lashed out at us the month wasn't all too bad. We had 16 straight days without revenue.

#### **Rounds Report**

<u>Year</u>	<u>February</u>	<u>Year to Date</u>
2021	436	964
2020	576	939
2019	278	687
2018	541	1032

#### **Revenue Report**

<u>Year</u>	<u>February</u>	<u>Year to Date</u>
2021	\$13,847.54	\$54,557.13
2020	\$17,663.31	\$42,835.31
2019	\$9,234.94	\$36,128.89
2018	\$12,811.98	\$37,739.18

### **Looking Ahead:**

We are ready to see some green grass!

Kevin Fowler

Director of Golf

**GRANTS:**

KDOT has a cost-share grant program open until April 9<sup>th</sup>. The City will look at applying for a grant to construct multiple ADA curb ramps and sidewalks. The City would have to pay 10% of the construction cost plus the engineering costs.

The National Park Service has not opened their first grant round yet. Our application we submitted last year for the South Main Complex is still on file with the State and will be submitted to NPS once the grant cycle opens. In the meantime, we will add some additional trees to the park area.

We are still waiting on traffic counts for South Main on the KDOT grant we received a year ago to construct the sidewalk.

Kelly Caswell hopes to have the mural finished by March 14<sup>th</sup>.

**POOL:**

The committee is still reviewing concept plans and making changes to get the project where it's presentable to the public.

We will open have Lifeguard applications are open on our website until March 26th.

**NATURAL GAS:**

We continue to work on the natural gas crisis.

**INSURANCE:**

The City's insurance is up for renewal on April 1<sup>st</sup>. We utilize EMC Insurance through Strong's Insurance.

**PLANNING COMMISSION MEETING:**

The Planning Commission met on February 22<sup>nd</sup> regarding a short-term rental request at 229 N Main for one of the apartments. Currently, the building operates under a Special Use Permit for 4 apartments. The Planning Commission determined that the current SUP did not specify the length of rental lease and did not see a need for an additional Special Use Permit. It was also the consensus of the Commission to not place regulations on short-term rentals, but would keep it on the horizon and address it at a later time if several pop up or there becomes an issue. Many viewed short-term rentals as being a great addition to the community to keep people in Cheney and stated most of the time these rentals are kept up or people simply wouldn't stay in them.

**MONTHLY DUTIES:**

Cash receipts and journal entries were posted to general ledger for February.

Cash receipts were balanced and the cash was reconciled for February.

Sales tax reports were filed. Payroll was conducted twice.

Council minutes were prepared for regular and meeting.

There were 127 past due notices mailed in the amount of \$22,620.69. (130 past due notices in 2020). 8 shut-offs done on March 1st.