



MEETING OF THE COUNCIL MEETING

Council Chambers, City Hall – 131 N Main St

December 08, 2022 at 7:00 PM

AGENDA

HONORABLE MAYOR MIZE AND MEMBERS OF THE COUNCIL

CALL REGULAR MEETING TO ORDER

MEMBERS PRESENT

PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

PRAYER

DETERMINE AGENDA ADDITIONS

CONSENT AGENDA

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

A) Building Permits

Electrical - 117 N Jefferson - Phil's Heating, Cooling, and Electric

Plumbing - 117 N Jefferson - P1 Service LLC

Mechanical - 117 N Jefferson - P1 Service LLC

Electrical - 602 E 6th Ave - DNA Electric LLC

Curb Cut - 519 Roosevelt - Kyle Miller

Roofing - 515 N Washington - Erie Constructin Midwest

Fence - 526 W 3rd - Fuqua Remodeling

Electrical - 407 N Main - Cheney Electric

Plumbing - 636 W 5th - Padgett Excavation

Well - 539 E Bob White - Weninger Drilling

Well - 4523 Wolf - Chase Drilling

CMB Licenses:

SPK Grocery Inc- 412 N Main

Casey's General Store 2948- 425 N Main

Dollar General 11843- 1100 N Main

Cherry Oaks Golf Course- 1119 N Main
SQRL 1008- 1110 N Main

[B\)](#) Bills List November 10, 2022

[C\)](#) Bills List November 29, 2022

[D\)](#) Minutes of the November 10, 2022 Council Meeting

Motion: Approve consent agenda as listed/amended.

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

OLD BUSINESS

NEW BUSINESS

1) CONSIDERATION OF MAYOR MIZE'S APPOINTMENT

Cheney Fire Department has requested the appointment of

Firefighters: Nolan Campbell

Motion: Confirm the Mayor's appointment.

[2\)](#) PURCHASE EQUIPMENT FOR FIRE DEPARTMENT

The Fire Department received 3 quotes and is requesting the purchase of the following equipment:

Hose and Adapters

Motion: Purchase equipment from Feld Equipment in the amount of \$9073.70

3) CONSIDERATION OF HIRING ARCHITECT FOR FIRE STATION ADDITION

City staff has been in contact with three different architects regarding the addition to the station. The architect could provide ideas on the design and also work with structural and MEP engineers to get the stamped plans required for MABCD on the commercial building permit. The plans would also be used to gather additional bids.

Motion: Approve architectural and engineering proposal for fire station in the amount of \$_____ from _____.

[4\)](#) CONSIDERATION OF AN AGREEMENT BY AND BETWEEN SEDGWICK COUNTY AND THE CHENEY SENIOR CENTER

The annual agreement is for January 1- December 31, 2023 and provides \$5,000 in funding for the Cheney Senior Center.

Motion: Enter into the agreement with Sedgwick County and the Cheney Senior Center.

5) CONSIDERATION OF CHANGES TO THE FEE SCHEDULE

The fee schedule is reviewed annually in December. Staff recommends the proposed changes. Changes include increases to golf course fees, trash fees, fingerprints, ROW, PUD, late dog tag, and water meter connection charges, due to increased costs from vendors to get meters.

Motion: Adopt Resolution 326-2022 Schedule of Service, License, and Permit Fees.

6) CONSIDERATION OF END OF YEAR TRANSFERS

The 2022 Budget showed Scheduled Transfers at \$365,000. Staff requests an increase of transfers into Water and Sewer Reserves for upcoming construction and equipment needs. The parks transfer is increased due to not remodeling the pool bathhouse this year that was budgeted and the fire station transfer is for budgeted construction funds not used this year for fire station expansion. These amounts can be transferred and utilized when the project occurs. Because the general fund had an increase over budgeted revenues by an estimated \$290,000, the general fund cash on hand has increased and staff would like to transfer the scheduled transfers of \$50,000 from the two utility funds (no transfer from gas fund) into Capital Improvement for the Pool Project instead of into the General Fund. The General Fund transfer into Capital Improvements would be set based on Budget Authority after all other expenditures are posted for 2022.

Motion: Approve stated year end transfers with the transfer from the General Fund to Capital Improvement equal to the amount of remaining general fund budget authority after determination of year end expenditures.

7) CONSIDERATION OF 2022 SALARY SCHEDULE

The Salary Schedule is a pay range schedule for the various positions. It is recommended to increase pay for Volunteer Firefighters from \$10/call to \$15/call. Ranges were also adjusted, so they're comparable across the board.

Motion: Adopt Resolution 327-2022, 2023 salary schedule and update job descriptions accordingly.

8) CONSIDERATION OF 2023 HEALTH AND DENTAL INSURANCE COVERAGE FOR EMPLOYEES

Employee health care coverage begins February 1 of each year. The renewal for Health Insurance rates had an overall increase of 32%. In 2022 rates increase .14%, 2021 our rates decreased by 3.39%, 2020 rates increased by 5.59%, 2019 rates decreased by 8.34%, 2018 rates increased by 12.45%, and in 2017 decreased by 3.08%

Staff feels the Blue Cross/Blue Shield, Blue Choice Comprehensive Plan for 2023 is an important benefit to our employees. Different options will be discussed at the meeting.

Motion: Approve BCBS Health and Dental Insurance for 2023.

REPORTS**Police Report**

[9\)](#) NOVEMBER POLICE REPORT

[10\)](#) Court Report

Fire Report

[11\)](#) FIRE RUNS FOR NOVEMBER

Maintenance Report

[12\)](#) Maintenance Report

[13\)](#) Water Report

[14\)](#) Gas Report

[15\)](#) Trash Report

Golf Course Report

[16\)](#) Golf Report

Administrator's Report

[17\)](#) December 2022

ATTORNEY'S ITEMS

MAYOR'S ITEMS

Mayor Philip Mize

COUNCIL ITEMS

Councilmember Albers

Councilmember Gile

Councilmember Graf

Councilmember Kampling

Councilmember Williams

EXECUTIVE SESSION

- 18) Motion to enter into executive session to discuss wages and employee performance pursuant to matters related to non-elected personnel KSA 75-4319 (b)(1) at ____ pm for ____ minutes with Administrator Young.

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

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.

Pool Workshop

INVOICE APPROVAL LIST BY FUND REPORT

Date: 11/10/2022
 Time: Item B)
 Page: 1

City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 010 GENERAL OPERATING							
Dept: 001.000 GENERAL							
010-001.000-718.000	OFFICE SUPPLI						
	QUILL CORPORATION///		OFFICE SUPPLIES	0	11/08/2022	11/08/2022	48.87
	QUILL CORPORATION///		OFFICE SUPPLIES	0	11/08/2022	11/08/2022	104.48
							153.35
010-001.000-726.000	OTHER COMMC						
	CHENEY CHAMBER OF COMME		CHENEY BUCKS	0	11/08/2022	11/08/2022	240.00
	SAM'S CLUB MASTERCARD		MONTHLY STATEMENT	0	11/08/2022	11/08/2022	82.82
	SPK CHENEY		MONTHLY STATEMENT	0	11/08/2022	11/08/2022	9.63
							332.45
010-001.000-730.000	PROFESSIONAL						
	EMPAC INC		QUARTERLY STATEMENT	0	11/08/2022	11/08/2022	50.00
							50.00
010-001.000-735.100	TELEPHONE						
	COX COMMUNICATIONS		MONTHLY STATEMENT	0	11/08/2022	11/08/2022	134.43
	VERIZON WIRELESS MESSAGIN		MONTHLY STATEMENT	0	11/08/2022	11/08/2022	41.41
							175.84
010-001.000-735.300	CITY UTILITIES						
	CHENEY MUNICIPAL UTILITIES/		NOVEMBER STATEMENT	0	11/09/2022	11/09/2022	10.00
							10.00
010-001.000-737.000	OTHER CONTR/						
	KERR/GARY//		NOVEMBER CLEANING	0	11/08/2022	11/08/2022	145.00
	PINK PEST CONTROL		QUARTERLY STATEMENT	0	11/08/2022	11/08/2022	32.00
	SAM'S CLUB MASTERCARD		MONTHLY STATEMENT	0	11/08/2022	11/08/2022	13.98
	UNIQUE ENTERPRISES		COMPUTER SERVICES	0	11/08/2022	11/08/2022	82.50
							273.48
010-001.000-737.100	POSTAGE						
	PETTY CASH FUND///		PETTY CASH CHECKBOOK	0	11/08/2022	11/08/2022	45.00
							45.00
010-001.000-760.000	MACHINERY AN						
	UNIQUE ENTERPRISES		COMPUTER SERVICES	0	11/08/2022	11/08/2022	1,500.00
	VERIZON WIRELESS MESSAGIN		MONTHLY STATEMENT	0	11/08/2022	11/08/2022	249.99
							1,749.99
						Total Dept. GENERAL:	2,790.11
Dept: 002.000 POLICE							
010-002.000-715.000	UNIFORMS AND						
	PURPLE MOOSE PRINTING LLC		POLICE SHIRT	0	11/08/2022	11/08/2022	8.00
							8.00
010-002.000-719.000	GAS & OIL						
	FARMERS CO-OP ELEVATOR C/		MONTHLY STATEMENT	0	11/08/2022	11/08/2022	1,378.95
	LUBBERS CHEVROLET, INC.,///		POLICE VEHICLES- OIL CHANGE	0	11/08/2022	11/08/2022	138.80
							1,517.75
010-002.000-726.000	OTHER COMMC						
	CHENEY CHAMBER OF COMME		CHENEY BUCKS	0	11/08/2022	11/08/2022	245.00
	SPK CHENEY		MONTHLY STATEMENT	0	11/08/2022	11/08/2022	17.72
							262.72
010-002.000-730.000	PROFESSIONAL						
	EMPAC INC		QUARTERLY STATEMENT	0	11/08/2022	11/08/2022	50.00
	NBC3 LLC		POLICE CAR WASHES	0	11/08/2022	11/08/2022	65.00
							115.00

INVOICE APPROVAL LIST BY FUND REPORT

Date: 11/10/2022
 Time: Item B)
 Page: 2

City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
010-002.000-735.100	TELEPHONE						
	COX COMMUNICATIONS		MONTHLY STATEMENT	0	11/08/2022	11/08/2022	134.43
	VERIZON WIRELESS MESSAGIN		MONTHLY STATEMENT	0	11/08/2022	11/08/2022	134.23
							268.66
010-002.000-737.000	OTHER CONTR/						
	VERIZON WIRELESS MESSAGIN		MONTHLY STATEMENT	0	11/08/2022	11/08/2022	80.04
							80.04
010-002.000-737.100	POSTAGE						
	PETTY CASH FUND///		PETTY CASH CHECKBOOK	0	11/08/2022	11/08/2022	2.64
							2.64
						Total Dept. POLICE:	2,274.81
Dept: 002.100 MUNICIPAL COURT							
010-002.100-737.100	POSTAGE						
	PETTY CASH FUND///		PETTY CASH CHECKBOOK	0	11/08/2022	11/08/2022	23.55
							23.55
						Total Dept. MUNICIPAL COURT:	23.55
Dept: 003.000 FIRE							
010-003.000-719.000	GAS & OIL						
	FARMERS CO-OP ELEVATOR C/		MONTHLY STATEMENT	0	11/08/2022	11/08/2022	672.37
							672.37
010-003.000-726.000	OTHER COMMC						
	BROADSTROKE INC		EMS FORMS	0	11/08/2022	11/08/2022	168.84
	CHENEY CHAMBER OF COMME		CHENEY BUCKS	0	11/08/2022	11/08/2022	300.00
	SPK CHENEY		MONTHLY STATEMENT	0	11/08/2022	11/08/2022	7.75
							476.59
010-003.000-735.300	CITY UTILITIES						
	CHENEY MUNICIPAL UTILITIES/		NOVEMBER STATEMENT	0	11/09/2022	11/09/2022	13.00
							13.00
010-003.000-737.000	OTHER CONTR/						
	GODDARD OUTDOOR POWER		FIRE DEPT PARTS	0	11/08/2022	11/08/2022	65.00
	PINK PEST CONTROL		QUARTERLY STATEMENT	0	11/08/2022	11/08/2022	39.00
	SCOTTS ELECTRIC		GENERATOR SERVICES	0	11/08/2022	11/08/2022	462.00
	UNIQUE ENTERPRISES		COMPUTER SERVICES	0	11/08/2022	11/08/2022	45.00
	VERIZON WIRELESS MESSAGIN		MONTHLY STATEMENT	0	11/08/2022	11/08/2022	40.01
							651.01
010-003.000-739.000	EQUIPMENT PA						
	FARMERS CO-OP ELEVATOR C/		MONTHLY STATEMENT	0	11/08/2022	11/08/2022	191.26
							191.26
						Total Dept. FIRE:	2,004.23
Dept: 004.000 PARKS & POOLS							
010-004.000-726.000	OTHER COMMC						
	ASCAP		BALANCE OF MUSIC LICENSE FEE	0	11/08/2022	11/08/2022	27.50
							27.50
010-004.000-735.300	CITY UTILITIES						
	CHENEY MUNICIPAL UTILITIES/		NOVEMBER STATEMENT	0	11/09/2022	11/09/2022	10.00
							10.00
						Total Dept. PARKS & POOLS:	37.50
Dept: 005.000 STREET LIGHT							
010-005.000-735.000	PUBLIC UTILITY						
	EVERGY		STREET LIGHTS	0	11/08/2022	11/08/2022	3,350.04

INVOICE APPROVAL LIST BY FUND REPORT

Date: 11/10/2022
 Time: Item B)
 Page: 3

City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							3,350.04
Total Dept. STREET LIGHT:							3,350.04
Dept: 006.000 STREET MAINT.							
010-006.000-719.000	GAS & OIL						
	FARMERS CO-OP ELEVATOR CO		MONTHLY STATEMENT	0	11/08/2022	11/08/2022	387.18
							387.18
010-006.000-726.000	OTHER COMM						
	CRAFCO INC		PAINT FOR STREETS	0	11/08/2022	11/08/2022	208.54
							208.54
010-006.000-733.000	TRAVEL EXPEN						
	KANSAS TURNPIKE AUTHORITY		TRIP TO LOOK AT STREET SWEEP	0	11/09/2022	11/09/2022	10.00
	SAM'S CLUB MASTERCARD		MONTHLY STATEMENT	0	11/08/2022	11/08/2022	11.50
							21.50
010-006.000-739.000	EQUIPMENT PA						
	FARMERS CO-OP ELEVATOR CO		MONTHLY STATEMENT	0	11/08/2022	11/08/2022	44.80
	KEY EQUIPMENT & SUPPLY CO		STREET DEPT PARTS	0	11/08/2022	11/08/2022	494.93
	KIMBALL MIDWEST		SHOP PARTS	0	11/08/2022	11/08/2022	37.74
	LAWSON PRODUCTS INC.		SHOP PARTS	0	11/08/2022	11/08/2022	153.62
							731.09
Total Dept. STREET MAINT.:							1,348.31
Dept: 008.000 SENIOR CITIZENS							
010-008.000-735.100	TELEPHONE						
	COX COMMUNICATIONS		MONTHLY STATEMENT	0	11/08/2022	11/08/2022	35.76
							35.76
010-008.000-735.300	CITY UTILITIES						
	CHENEY MUNICIPAL UTILITIES/		NOVEMBER STATEMENT	0	11/09/2022	11/09/2022	10.00
							10.00
010-008.000-736.000	BUILDING/GROU						
	QUILL CORPORATION///		OFFICE SUPPLIES	0	11/08/2022	11/08/2022	39.99
							39.99
010-008.000-737.000	OTHER CONTRI						
	PINK PEST CONTROL		QUARTERLY STATEMENT	0	11/08/2022	11/08/2022	34.00
							34.00
Total Dept. SENIOR CITIZENS:							119.75
Dept: 012.000 GOLF COURSE							
010-012.000-719.000	GAS & OIL						
	FARMERS CO-OP ELEVATOR CO		MONTHLY STATEMENT	0	11/08/2022	11/08/2022	2,206.03
							2,206.03
010-012.000-726.000	OTHER COMM						
	CHENEY CHAMBER OF COMME		CHENEY BUCKS	0	11/08/2022	11/08/2022	210.00
	SAM'S CLUB MASTERCARD		MONTHLY STATEMENT	0	11/08/2022	11/08/2022	30.98
	SPK CHENEY		MONTHLY STATEMENT	0	11/08/2022	11/08/2022	13.59
							254.57
010-012.000-730.000	PROFESSIONAL						
	EMPAC INC		QUARTERLY STATEMENT	0	11/08/2022	11/08/2022	50.00
							50.00
010-012.000-733.000	TRAVEL EXPEN						
	FWLW/KEVIN//		TRAVEL EXPENSES FOR KEVIN	0	11/08/2022	11/08/2022	

INVOICE APPROVAL LIST BY FUND REPORT

Date: 11/10/2022
 Time: Item B)
 Page: 4

City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
010-012.000-735.100	TELEPHONE						
	COX COMMUNICATIONS		MONTHLY STATEMENT	0	11/08/2022	11/08/2022	166.98
	VERIZON WIRELESS MESSAGIN		MONTHLY STATEMENT	0	11/08/2022	11/08/2022	41.41
							208.39
010-012.000-735.300	CITY UTILITIES						
	CHENEY MUNICIPAL UTILITIES/		NOVEMBER STATEMENT	0	11/09/2022	11/09/2022	84.34
							84.34
010-012.000-736.110	GOLF COURSE						
	HELENA AGRI-ENTERPRISES LI		GOLF COURSE CHEMICALS	0	11/08/2022	11/08/2022	250.00
							250.00
010-012.000-736.200	FOOD & BEVER.						
	PEPSI-COLA		GOLF COURSE BEVERAGES	0	11/09/2022	11/09/2022	204.37
	ROASTER JOES INC		GOLF COURSE BEVERAGES	0	11/08/2022	11/08/2022	56.50
	SAM'S CLUB MASTERCARD		MONTHLY STATEMENT	0	11/08/2022	11/08/2022	606.95
	SPK CHENEY		MONTHLY STATEMENT	0	11/08/2022	11/08/2022	160.38
							1,028.20
010-012.000-736.310	MERCHANDISE						
	TITLEIST		GOLF COURSE MERCHANDISE	0	11/08/2022	11/08/2022	246.95
							246.95
010-012.000-736.320	MERCHANDISE						
	TRACER GOLF USA		GOLF COURSE MERCHANDISE	0	11/08/2022	11/08/2022	777.46
							777.46
010-012.000-736.400	BEER PURCHASE						
	CHERRY OAKS GOLF COURSE		GOLF COURSE BEER PRODUCTS	0	11/08/2022	11/08/2022	262.60
	CHERRY OAKS GOLF COURSE		GOLF COURSE BEER PRODUCTS	0	11/09/2022	11/09/2022	129.60
							392.20
010-012.000-737.000	OTHER CONTR/						
	PINK PEST CONTROL		QUARTERLY STATEMENT	0	11/08/2022	11/08/2022	97.00
	SCHWAB-EATON, P.A.		ENGINEERING FEES	0	11/08/2022	11/08/2022	95.00
							192.00
010-012.000-737.100	POSTAGE						
	PETTY CASH FUND///		PETTY CASH CHECKBOOK	0	11/08/2022	11/08/2022	15.00
							15.00
010-012.000-738.000	ADVERTISING						
	ASPERA BROADCASTING INC		GOLF COURSE ADVERTISING	0	11/08/2022	11/08/2022	75.00
							75.00
010-012.000-739.000	EQUIPMENT PA						
	FARMERS CO-OP ELEVATOR C/		MONTHLY STATEMENT	0	11/08/2022	11/08/2022	189.16
	KANSAS GOLF AND TURF, INC.		GOLF COURSE PARTS	0	11/09/2022	11/09/2022	165.86
							355.02
							Total Dept. GOLF COURSE: 6,164.54
Dept: 025.000 TRASH SERVICE							
010-025.000-737.000	OTHER CONTR/						
	BROADSTROKE INC		NOVEMBER STATEMENT	0	11/08/2022	11/08/2022	110.49
	WASTE CONNECTIONS INC///		MONTHLY STATEMENT	0	11/08/2022	11/08/2022	13,284.00
							13,394.49
010-025.000-737.100	POSTAGE						
	BROADSTROKE INC		NOVEMBER STATEMENT	0	11/08/2022	11/08/2022	100.60
							100.60
							Total Dept. TRASH SERVICE: 13,495.09

INVOICE APPROVAL LIST BY FUND REPORT

Date: 11/10/2022
 Time: Item B)
 Page: 5

City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 091.000 INDUSTRIAL DEVELOPMENT							
010-091.000-726.000	OTHER COMM						
	SAM'S CLUB MASTERCARD		MONTHLY STATEMENT	0	11/08/2022	11/08/2022	25.00
	SPK CHENEY		MONTHLY STATEMENT	0	11/08/2022	11/08/2022	70.10
							95.10
Total Dept. INDUSTRIAL DEVELOPMENT:							95.10
Fund GENERAL OPERATING:							31,703.03
Fund: 030 SEWER							
Dept: 000.000							
030-000.000-719.000	GAS & OIL						
	FARMERS CO-OP ELEVATOR CO		MONTHLY STATEMENT	0	11/08/2022	11/08/2022	387.18
							387.18
030-000.000-726.000	OTHER COMM						
	CHENEY CHAMBER OF COMMERCE		CHENEY BUCKS	0	11/08/2022	11/08/2022	38.34
							38.34
030-000.000-730.000	PROFESSIONAL						
	EMPAC INC		QUARTERLY STATEMENT	0	11/08/2022	11/08/2022	50.00
							50.00
030-000.000-732.000	DUES AND TRAINING						
	KS DEPT OF HEALTH & ENVIRONMENT		WASTEWATER ANNUAL PERMIT	0	11/08/2022	11/08/2022	185.00
							185.00
030-000.000-735.100	TELEPHONE						
	COX COMMUNICATIONS		MONTHLY STATEMENT	0	11/08/2022	11/08/2022	28.47
	VERIZON WIRELESS MESSAGING		MONTHLY STATEMENT	0	11/08/2022	11/08/2022	27.62
							56.09
030-000.000-737.000	OTHER CONTRACTS						
	BROADSTROKE INC		NOVEMBER STATEMENT	0	11/08/2022	11/08/2022	110.50
	UNIQUE ENTERPRISES		COMPUTER SERVICES	0	11/08/2022	11/08/2022	255.00
	VERIZON WIRELESS MESSAGING		MONTHLY STATEMENT	0	11/08/2022	11/08/2022	13.33
							378.83
030-000.000-737.100	POSTAGE						
	BROADSTROKE INC		NOVEMBER STATEMENT	0	11/08/2022	11/08/2022	100.61
	PETTY CASH FUNDING		PETTY CASH CHECKBOOK	0	11/08/2022	11/08/2022	34.68
							135.29
030-000.000-739.000	EQUIPMENT PARTS						
	KIMBALL MIDWEST		SHOP PARTS	0	11/08/2022	11/08/2022	37.71
	LAWSON PRODUCTS INC.		SHOP PARTS	0	11/08/2022	11/08/2022	153.59
	SAM'S CLUB MASTERCARD		MONTHLY STATEMENT	0	11/08/2022	11/08/2022	204.14
							395.44
030-000.000-760.000	MACHINERY AND EQUIPMENT						
	SAM'S CLUB MASTERCARD		MONTHLY STATEMENT	0	11/08/2022	11/08/2022	332.57
							332.57
030-000.000-763.000	CONSTRUCTION						
	SCHWAB-EATON, P.A.		ENGINEERING FEES	0	11/08/2022	11/08/2022	1,680.18
							1,680.18
Total Dept. 000000:							3,638.92
Total Fund SEWER:							3,638.92

Fund: 050 WATER

Dept: 000.000

INVOICE APPROVAL LIST BY FUND REPORT

Date: 11/10/2022
 Time: Item B)
 Page: 0

City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
050-000.000-719.000	GAS & OIL FARMERS CO-OP ELEVATOR CO		MONTHLY STATEMENT	0	11/08/2022	11/08/2022	387.18
							387.18
050-000.000-726.000	OTHER COMM CHENEY CHAMBER OF COMME		CHENEY BUCKS	0	11/08/2022	11/08/2022	38.33
							38.33
050-000.000-730.000	PROFESSIONAL EMPAC INC		QUARTERLY STATEMENT	0	11/08/2022	11/08/2022	50.00
	SCHWAB-EATON, P.A.		ENGINEERING FEES	0	11/08/2022	11/08/2022	1,026.16
							1,076.16
050-000.000-735.100	TELEPHONE COX COMMUNICATIONS		MONTHLY STATEMENT	0	11/08/2022	11/08/2022	28.46
	VERIZON WIRELESS MESSAGIN		MONTHLY STATEMENT	0	11/08/2022	11/08/2022	27.60
							56.06
050-000.000-735.200	ELECTRIC SER\						
	SEDGWICK COUNTY ELECTRIC		MONTHLY STATEMENT	0	11/08/2022	11/08/2022	1,655.17
							1,655.17
050-000.000-735.300	CITY UTILITIES CHENEY MUNICIPAL UTILITIES/		NOVEMBER STATEMENT	0	11/09/2022	11/09/2022	42.78
							42.78
050-000.000-737.000	OTHER CONTR\						
	BROADSTROKE INC		NOVEMBER STATEMENT	0	11/08/2022	11/08/2022	110.49
	UNIQUE ENTERPRISES		COMPUTER SERVICES	0	11/08/2022	11/08/2022	255.00
	VERIZON WIRELESS MESSAGIN		MONTHLY STATEMENT	0	11/08/2022	11/08/2022	13.33
							378.82
050-000.000-737.100	POSTAGE						
	BROADSTROKE INC		NOVEMBER STATEMENT	0	11/08/2022	11/08/2022	100.60
	PETTY CASH FUND///		PETTY CASH CHECKBOOK	0	11/08/2022	11/08/2022	45.56
	PETTY CASH///		WATER SAMPLES	0	11/08/2022	11/08/2022	10.90
							157.06
050-000.000-739.000	EQUIPMENT PA						
	KIMBALL MIDWEST		SHOP PARTS	0	11/08/2022	11/08/2022	37.71
	LAWSON PRODUCTS INC.		SHOP PARTS	0	11/08/2022	11/08/2022	153.59
	SAM'S CLUB MASTERCARD		MONTHLY STATEMENT	0	11/08/2022	11/08/2022	396.09
							587.39
050-000.000-740.000	LINE MAINTENA						
	FASTENAL COMPANY///		WATER DEPT PARTS	0	11/08/2022	11/08/2022	93.73
	SALINA SUPPLY COMPANY///		WATER DEPT PARTS	0	11/08/2022	11/08/2022	119.00
	WICHITA WINWATER WORKS C		WATER DEPT PARTS	0	11/08/2022	11/08/2022	97.00
							309.73
050-000.000-760.000	MACHINERY AN						
	SAM'S CLUB MASTERCARD		MONTHLY STATEMENT	0	11/08/2022	11/08/2022	332.56
							332.56
Total Dept. 000000:							5,021.24
Total Fund WATER:							5,021.24

Fund: 060 GAS

Dept: 000.000

060-000.000-719.000 GAS & OIL
 FARMERS CO-OP ELEVATOR CO

MONTHLY STATEMENT 0 11/08/2022 11/08/2022

INVOICE APPROVAL LIST BY FUND REPORT

Date: 11/16/2022
 Time: Item B)
 Page: 7

City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
060-000.000-720.000	NATURAL GAS F						
	KANSAS MUNICIPAL GAS AGEN		SEPTEMBER GAS STATEMENT	0	11/08/2022	11/08/2022	71,799.72
							71,799.72
060-000.000-726.000	OTHER COMMC						
	CHENEY CHAMBER OF COMME		CHENEY BUCKS	0	11/08/2022	11/08/2022	38.33
	GROEBNER & ASSOCIATES, INC		GAS DEPT COMMODITIES	0	11/08/2022	11/08/2022	23.31
							61.64
060-000.000-730.000	PROFESSIONAL						
	EMPAC INC		QUARTERLY STATEMENT	0	11/08/2022	11/08/2022	50.00
	SCHWAB-EATON, P.A.		ENGINEERING FEES	0	11/08/2022	11/08/2022	1,026.16
							1,076.16
060-000.000-735.100	TELEPHONE						
	COX COMMUNICATIONS		MONTHLY STATEMENT	0	11/08/2022	11/08/2022	28.46
	VERIZON WIRELESS MESSAGIN		MONTHLY STATEMENT	0	11/08/2022	11/08/2022	27.60
							56.06
060-000.000-735.300	CITY UTILITIES						
	CHENEY MUNICIPAL UTILITIES/		NOVEMBER STATEMENT	0	11/09/2022	11/09/2022	13.00
							13.00
060-000.000-737.000	OTHER CONTRA						
	BROADSTROKE INC		NOVEMBER STATEMENT	0	11/08/2022	11/08/2022	110.49
	KANSAS ONE CALL SYSTEM, IN		OCTOBER LOCATES	0	11/08/2022	11/08/2022	61.20
	UNIQUE ENTERPRISES		COMPUTER SERVICES	0	11/08/2022	11/08/2022	255.00
	VERIZON WIRELESS MESSAGIN		MONTHLY STATEMENT	0	11/08/2022	11/08/2022	13.33
							440.02
060-000.000-737.100	POSTAGE						
	BROADSTROKE INC		NOVEMBER STATEMENT	0	11/08/2022	11/08/2022	100.60
	PETTY CASH FUND///		PETTY CASH CHECKBOOK	0	11/08/2022	11/08/2022	59.71
							160.31
060-000.000-739.000	EQUIPMENT PA						
	D.C. & B. SUPPLY, INC.		GAS DEPT PARTS	0	11/09/2022	11/09/2022	279.39
	KIMBALL MIDWEST		SHOP PARTS	0	11/08/2022	11/08/2022	37.71
	LAWSON PRODUCTS INC.		SHOP PARTS	0	11/08/2022	11/08/2022	153.59
	SAM'S CLUB MASTERCARD		MONTHLY STATEMENT	0	11/08/2022	11/08/2022	204.14
							674.83
060-000.000-760.000	MACHINERY AN						
	SAM'S CLUB MASTERCARD		MONTHLY STATEMENT	0	11/08/2022	11/08/2022	332.56
							332.56
Total Dept. 000000:							75,001.48
Total Fund GAS:							75,001.48

Fund: 080 METER DEPOSITS

Dept: 000.000

080-000.000-800.000	GAS DEPOSIT F						
	BELLATIN LLC///		DEPOSIT REIMBURSEMENT	0	11/09/2022	11/09/2022	78.75
	GRESHAM/KELSEY//		DEPOSIT REIMBURSEMENT	0	11/09/2022	11/09/2022	117.83
	VAN NESS/JEREMY//		DEPOSIT REIMBURSEMENT	0	11/09/2022	11/09/2022	121.91
							318.49
Total Dept. 000000:							318.49
Total Fund METER DEPOSITS:							318.49

Fund: 096 LIBRARY OPERATING FUNI

Dept: 000.000

INVOICE APPROVAL LIST BY FUND REPORT

Date: 11/10/2022
 Time: Item B)
 Page: 6

City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
096-000.000-723.000	BOOKS BAKER & TAYLOR BOOKS		LIBRARY BOOKS	0	11/08/2022	11/08/2022	341.89
							341.89
096-000.000-724.100	CHILDREN'S SE CHENEY LIBRARY///		LIBRARY PETTY CASH	0	11/08/2022	11/08/2022	26.76
							26.76
096-000.000-735.100	TELEPHONE COX COMMUNICATIONS		MONTHLY STATEMENT	0	11/08/2022	11/08/2022	36.32
							36.32
096-000.000-735.300	CITY UTILITIES CHENEY MUNICIPAL UTILITIES/		NOVEMBER STATEMENT	0	11/09/2022	11/09/2022	10.00
							10.00
096-000.000-737.100	POSTAGE CHENEY LIBRARY///		LIBRARY PETTY CASH	0	11/08/2022	11/08/2022	18.49
							18.49
						Total Dept. 000000:	433.46
						LIBRARY OPERATING FUND:	433.46
Fund: 111 PAYROLL CLEARING FUND							
Dept: 000.000							
111-000.000-222.000	CHILD SUPPORT KANSAS PAYMENT CENTER		CHILD SUPPORT	0	11/09/2022	11/09/2022	147.69
							147.69
111-000.000-225.000	VISION SURENCY LIFE & HEALTH		MONTHLY STATEMENT	0	11/08/2022	11/08/2022	271.72
							271.72
						Total Dept. 000000:	419.41
						111 PAYROLL CLEARING FUND:	419.41
Fund: 117 CAPITAL EQUIPMENT - POL							
Dept: 000.000							
117-000.000-760.000	MACHINERY AN SAM'S CLUB MASTERCARD		MONTHLY STATEMENT	0	11/08/2022	11/08/2022	150.00
							150.00
						Total Dept. 000000:	150.00
						CAPITAL EQUIPMENT - POLICE:	150.00
Fund: 140 AGENCY							
Dept: 000.000							
140-000.000-726.000	OTHER COMMC SAM'S CLUB MASTERCARD		MONTHLY STATEMENT	0	11/08/2022	11/08/2022	13.48
	SPK CHENEY		MONTHLY STATEMENT	0	11/08/2022	11/08/2022	6.25
							19.73
						Total Dept. 000000:	19.73
						Total Fund AGENCY:	19.73
Fund: 156 GREENS @ CO WATER							
Dept: 000.000							
156-000.000-763.000	CONSTRUCTION NOWAK CONSTRUCTION CO, IN		WATER AND SEWER	0	11/08/2022	11/08/2022	9,838.00

INVOICE APPROVAL LIST BY FUND REPORT

Date: 11/10/2022
 Time: Item B)
 Page: 9

City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							9,838.00
Total Dept. 000000:							9,838.00
Fund GREENS @ CO WATER:							9,838.00
Fund: 157 GREENS @ CO SEWER							
Dept: 000.000							
157-000.000-763.000	CONSTRUCTION						
	NOWAK CONSTRUCTION CO, INC		WATER AND SEWER	0	11/08/2022	11/08/2022	21,766.05
							21,766.05
Total Dept. 000000:							21,766.05
Fund GREENS @ CO SEWER:							21,766.05
Fund: 167 DARE Program							
Dept: 000.000							
167-000.000-726.000	OTHER COMM						
	SAM'S CLUB MASTERCARD		MONTHLY STATEMENT	0	11/08/2022	11/08/2022	55.17
	SPK CHENEY		MONTHLY STATEMENT	0	11/08/2022	11/08/2022	19.82
							74.99
Total Dept. 000000:							74.99
Total Fund DARE Program:							74.99
Grand Total:							148,384.80

INVOICE APPROVAL LIST BY FUND REPORT

Date: 11/06/2022
 Time: Item C)
 Page: 1

City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 010 GENERAL OPERATING							
Dept: 001.000 GENERAL							
010-001.000-714.000	HOSPITALIZATIC BLUE CROSS BLUE SHIELD OF		DECEMBER STATEMENT	0	11/21/2022	11/21/2022	1,215.52
							1,215.52
010-001.000-714.100	LIFE INSURANC KCL GROUP BENEFITS		DECEMBER STATEMENT	0	11/21/2022	11/21/2022	15.29
							15.29
010-001.000-718.000	OFFICE SUPPLI MIDWEST SINGLE SOURCE, INC		PAPER SUPPLY FOR CITY	0	11/22/2022	11/22/2022	25.30
	QUILL CORPORATION///		OFFICE SUPPLIES	0	11/22/2022	11/22/2022	53.72
	QUILL CORPORATION///		OFFICE SUPPLIES	0	11/22/2022	11/22/2022	45.59
	QUILL CORPORATION///		TAX SUPPLIES	0	11/29/2022	11/29/2022	64.28
							188.89
010-001.000-726.000	OTHER COMMC SAM'S CLUB MASTERCARD		MONTHLY STATEMENT	0	11/28/2022	11/28/2022	110.62
							110.62
010-001.000-732.000	DUES AND TRAI SAM'S CLUB MASTERCARD		MONTHLY STATEMENT	0	11/28/2022	11/28/2022	500.80
	TIMECLOCK PLUS		ANNUAL LICENSE	0	11/22/2022	11/22/2022	96.42
							597.22
010-001.000-733.000	TRAVEL EXPEN GASSMANN/ANGIE//		TRAVEL EXPENSES CONFERENC	0	11/21/2022	11/21/2022	75.62
							75.62
010-001.000-734.000	INSURANCE & E EMC INSURANCE COMPANIES//		DECEMBER STATEMENT	0	11/22/2022	11/22/2022	1,524.93
							1,524.93
010-001.000-735.200	ELECTRIC SER\ EVERGY		MONTHLY STATEMENT	0	11/28/2022	11/28/2022	311.03
							311.03
010-001.000-737.000	OTHER CONTR\ SAM'S CLUB MASTERCARD		MONTHLY STATEMENT	0	11/28/2022	11/28/2022	13.98
	SMITH/WINDOW//		CITY HALL/SR CENTER	0	11/22/2022	11/22/2022	30.00
							43.98
010-001.000-737.100	POSTAGE PETTY CASH FUND///		MISCELLANEOUS PETTY CASH	0	11/28/2022	11/28/2022	30.00
							30.00
010-001.000-738.000	ADVERTISING TIMES SENTINEL		ORD 944 945 946 947	0	11/28/2022	11/28/2022	277.48
							277.48
Total Dept. GENERAL:							4,390.58
Dept: 002.000 POLICE							
010-002.000-714.000	HOSPITALIZATIC BLUE CROSS BLUE SHIELD OF		DECEMBER STATEMENT	0	11/21/2022	11/21/2022	5,975.06
							5,975.06
010-002.000-714.100	LIFE INSURANC KCL GROUP BENEFITS		DECEMBER STATEMENT	0	11/21/2022	11/21/2022	20.95
							20.95
010-002.000-726.000	OTHER COMMC PETTY CASH FUND///		MISCELLANEOUS PETTY CASH	0	11/28/2022	11/28/2022	
	QUILL CORPORATION///		OFFICE SUPPLIES	0	11/22/2022	11/22/2022	36.85

INVOICE APPROVAL LIST BY FUND REPORT

Date: 11/09/2022
 Time: Item C)
 Page: 2

City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							61.85
010-002.000-730.000	PROFESSIONAL UNIQUE ENTERPRISES		ANTI VIRUS 24 MONTHS	0	11/22/2022	11/22/2022	432.00
							432.00
010-002.000-732.000	DUES AND TRAI TIMECLOCK PLUS		ANNUAL LICENSE	0	11/22/2022	11/22/2022	385.68
							385.68
010-002.000-734.000	INSURANCE & E EMC INSURANCE COMPANIES//		DECEMBER STATEMENT	0	11/22/2022	11/22/2022	926.44
							926.44
010-002.000-735.200	ELECTRIC SER\ EVERGY		MONTHLY STATEMENT	0	11/28/2022	11/28/2022	50.39
							50.39
010-002.000-737.100	POSTAGE PETTY CASH FUND/// PETTY CASH///		MISCELLANEOUS PETTY CASH POLICE POSTAGE/WATER SAMPL	0 0	11/28/2022 11/28/2022	11/28/2022 11/28/2022	4.08 1.92
							6.00
010-002.000-739.000	EQUIPMENT PA LUBBERS CHEVROLET, INC.,/// LUBBERS FORD, INC. OPTIV SECURITY INC		POLICE CAR REPAIRS POLICE CAR REPAIRS POLICE DEPT PARTS	0 0 0	11/28/2022 11/28/2022 11/21/2022	11/28/2022 11/28/2022 11/21/2022	289.64 18.34 101.68
							409.66
Total Dept. POLICE:							8,268.03
Dept: 002.100 MUNICIPAL COURT							
010-002.100-714.000	HOSPITALIZATIC BLUE CROSS BLUE SHIELD OF		DECEMBER STATEMENT	0	11/21/2022	11/21/2022	151.15
							151.15
010-002.100-718.000	OFFICE SUPPLI MIDWEST SINGLE SOURCE, INC		PAPER SUPPLY FOR CITY	0	11/22/2022	11/22/2022	20.00
							20.00
010-002.100-730.000	PROFESSIONAL UNIQUE ENTERPRISES		ANTI VIRUS 24 MONTHS	0	11/22/2022	11/22/2022	48.00
							48.00
010-002.100-731.000	STATE IMPOSEI KANSAS STATE TREASURER///		MUNICIPAL COURT FEES NOVEMI	0	11/29/2022	11/29/2022	117.50
							117.50
010-002.100-733.000	TRAVEL EXPEN SO CENTRAL KS COURT SERVI		TRAVEL EXPENSES FOR CHRIS	0	11/21/2022	11/21/2022	59.60
							59.60
010-002.100-737.000	OTHER CONTR/ GWORKS RITCHA/BRANDON//		COURT SOFTWARE OCTOBER COURT	0 0	11/22/2022 11/21/2022	11/22/2022 11/21/2022	1,219.00 336.00
							1,555.00
Total Dept. MUNICIPAL COURT:							1,951.25
Dept: 003.000 FIRE							
010-003.000-730.000	PROFESSIONAL UNIQUE ENTERPRISES		ANTI VIRUS 24 MONTHS	0	11/22/2022	11/22/2022	96.00
010-003.000-734.000	INSURANCE & E						

INVOICE APPROVAL LIST BY FUND REPORT

Date: 11/09/2022
 Time: Item C)
 Page: 5

City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	EMC INSURANCE COMPANIES//		DECEMBER STATEMENT	0	11/22/2022	11/22/2022	1,291.30
							1,291.30
010-003.000-735.100	TELEPHONE						
	AT&T #3///		SHOP & FIRE PHONE STATEMEN	0	11/21/2022	11/21/2022	40.30
							40.30
010-003.000-735.200	ELECTRIC SER\						
	EVERGY		MONTHLY STATEMENT	0	11/28/2022	11/28/2022	179.83
							179.83
010-003.000-739.000	EQUIPMENT PA						
	FARM SUPPLY LLC		FIRE SHOP GOLF COURSE STMEI	0	11/28/2022	11/28/2022	8.38
							8.38
						Total Dept. FIRE:	1,615.81
Dept: 004.000 PARKS & POOLS							
010-004.000-726.000	OTHER COMMC						
	FARM SUPPLY LLC		FIRE SHOP GOLF COURSE STMEI	0	11/28/2022	11/28/2022	23.16
							23.16
010-004.000-734.000	INSURANCE & E						
	EMC INSURANCE COMPANIES//		DECEMBER STATEMENT	0	11/22/2022	11/22/2022	535.55
							535.55
010-004.000-735.200	ELECTRIC SER\						
	EVERGY		MONTHLY STATEMENT	0	11/28/2022	11/28/2022	188.92
							188.92
010-004.000-737.000	OTHER CONTR\						
	BRIAN LECHNER LLC		REPAIR PARK SPRINKLER SYSTE	0	11/22/2022	11/22/2022	720.00
							720.00
010-004.000-739.000	EQUIPMENT PA						
	FARM SUPPLY LLC		FIRE SHOP GOLF COURSE STMEI	0	11/28/2022	11/28/2022	104.82
							104.82
010-004.000-760.000	MACHINERY AN						
	BRIAN LECHNER LLC		REPAIR PARK SPRINKLER SYSTE	0	11/22/2022	11/22/2022	1,200.00
							1,200.00
						Total Dept. PARKS & POOLS:	2,772.45
Dept: 005.000 STREET LIGHT							
010-005.000-735.000	PUBLIC UTILITY						
	EVERGY		MONTHLY STATEMENT	0	11/28/2022	11/28/2022	24.78
							24.78
						Total Dept. STREET LIGHT:	24.78
Dept: 006.000 STREET MAINT.							
010-006.000-714.000	HOSPITALIZATIC						
	BLUE CROSS BLUE SHIELD OF		DECEMBER STATEMENT	0	11/21/2022	11/21/2022	551.68
							551.68
010-006.000-734.000	INSURANCE & E						
	EMC INSURANCE COMPANIES//		DECEMBER STATEMENT	0	11/22/2022	11/22/2022	382.83
							382.83
010-006.000-739.000	EQUIPMENT PA						
	FARM SUPPLY LLC		FIRE SHOP GOLF COURSE STMEI	0	11/28/2022	11/28/2022	24.71
	KEY EQUIPMENT & SUPPLY CO		STREET DEPT PARTS	0	11/22/2022	11/22/2022	
	LAWSON PRODUCTS INC.		SHOP PARTS	0	11/22/2022	11/22/2022	
	SAM'S CLUB MASTERCARD		MONTHLY STATEMENT	0	11/28/2022	11/28/2022	

INVOICE APPROVAL LIST BY FUND REPORT

Date: 11/06/2022
 Time: Item C)
 Page: 4

City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							212.51
010-006.000-760.000	MACHINERY AN SAM'S CLUB MASTERCARD		MONTHLY STATEMENT	0	11/28/2022	11/28/2022	199.95
							199.95
						Total Dept. STREET MAINT.:	1,346.97
Dept: 008.000 SENIOR CITIZENS							
010-008.000-734.000	INSURANCE & E EMC INSURANCE COMPANIES//		DECEMBER STATEMENT	0	11/22/2022	11/22/2022	153.12
							153.12
010-008.000-735.200	ELECTRIC SER\ EVERGY		MONTHLY STATEMENT	0	11/28/2022	11/28/2022	77.41
							77.41
010-008.000-737.000	OTHER CONTR\ SMITH/WINDOW//		CITY HALL/SR CENTER	0	11/22/2022	11/22/2022	25.00
							25.00
						Total Dept. SENIOR CITIZENS:	255.53
Dept: 012.000 GOLF COURSE							
010-012.000-714.000	HOSPITALIZATIC BLUE CROSS BLUE SHIELD OF		DECEMBER STATEMENT	0	11/21/2022	11/21/2022	2,469.49
							2,469.49
010-012.000-714.100	LIFE INSURANC KCL GROUP BENEFITS		DECEMBER STATEMENT	0	11/21/2022	11/21/2022	6.91
							6.91
010-012.000-718.000	OFFICE SUPPLI SAM'S CLUB MASTERCARD		MONTHLY STATEMENT	0	11/28/2022	11/28/2022	11.38
							11.38
010-012.000-719.000	GAS & OIL FARM SUPPLY LLC		FIRE SHOP GOLF COURSE STMEI	0	11/28/2022	11/28/2022	625.20
							625.20
010-012.000-726.000	OTHER COMMC SAM'S CLUB MASTERCARD		MONTHLY STATEMENT	0	11/28/2022	11/28/2022	68.72
							68.72
010-012.000-730.000	PROFESSIONAL UNIQUE ENTERPRISES		ANTI VIRUS 24 MONTHS	0	11/22/2022	11/22/2022	192.00
							192.00
010-012.000-732.000	DUES AND TRAI TIMECLOCK PLUS		ANNUAL LICENSE	0	11/22/2022	11/22/2022	739.22
							739.22
010-012.000-733.000	TRAVEL EXPEN FOWLER/KEVIN//		TRAVEL EXPENSES FOR KEVIN	0	11/22/2022	11/22/2022	47.50
							47.50
010-012.000-734.000	INSURANCE & E EMC INSURANCE COMPANIES//		DECEMBER STATEMENT	0	11/22/2022	11/22/2022	1,571.86
							1,571.86
010-012.000-735.200	ELECTRIC SER\ EVERGY		MONTHLY STATEMENT	0	11/28/2022	11/28/2022	2,727.82
							2,727.82
010-012.000-736.100	GOLF COURSE						2,727.82

INVOICE APPROVAL LIST BY FUND REPORT

Date: 11/09/2022
 Time: Item C)
 Page: 5

City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	R & R PRODUCTS, INC.		GOLF COURSE CHEMICALS	0	11/28/2022	11/28/2022	378.25
							378.25
010-012.000-736.110	GOLF COURSE						
	HELENA AGRI-ENTERPRISES LI		GOLF COURSE CHEMICALS	0	11/28/2022	11/28/2022	1,390.00
							1,390.00
010-012.000-736.120	IRRIGATION REI						
	ALEXANDER PUMP & SERVICES		GOLF COURSE WELL PARTS	0	11/21/2022	11/21/2022	3,320.00
	W ELECTRIC		GOLF COURSE SERVICES	0	11/22/2022	11/22/2022	151.50
							3,471.50
010-012.000-736.200	FOOD & BEVER.						
	PEPSI-COLA		GOLF COURSE BEVERAGES	0	11/28/2022	11/28/2022	263.87
	SAM'S CLUB MASTERCARD		MONTHLY STATEMENT	0	11/28/2022	11/28/2022	167.86
							431.73
010-012.000-736.320	MERCHANDISE						
	DAPHNE'S HEADCOVERS		GOLF COURSE MERCHANDISE	0	11/28/2022	11/28/2022	415.59
	TITLEIST		GOLF COURSE MERCHANDISE	0	11/28/2022	11/28/2022	529.63
	TITLEIST		GOLF COURSE MERCHANDISE	0	11/28/2022	11/28/2022	279.30
							1,224.52
010-012.000-738.000	ADVERTISING						
	TIMES SENTINEL		GOLF COURSE ADVERTISING	0	11/29/2022	11/29/2022	41.00
							41.00
010-012.000-739.000	EQUIPMENT PA						
	KANSAS GOLF AND TURF, INC.		GOLF COURSE PARTS	0	11/21/2022	11/21/2022	49.32
	PROFESSIONAL TURF PRODUC		GOLF COURSE PARTS	0	11/21/2022	11/21/2022	333.18
							382.50
							Total Dept. GOLF COURSE: 15,779.60
							Fund GENERAL OPERATING: 36,405.00
Fund: 030 SEWER							
Dept: 000.000							
030-000.000-714.000	HOSPITALIZATIC						
	BLUE CROSS BLUE SHIELD OF		DECEMBER STATEMENT	0	11/21/2022	11/21/2022	1,506.11
							1,506.11
030-000.000-714.100	LIFE INSURANC						
	KCL GROUP BENEFITS		DECEMBER STATEMENT	0	11/21/2022	11/21/2022	6.99
							6.99
030-000.000-718.000	OFFICE SUPPLI						
	MIDWEST SINGLE SOURCE, INC		PAPER SUPPLY FOR CITY	0	11/22/2022	11/22/2022	20.00
	SAM'S CLUB MASTERCARD		MONTHLY STATEMENT	0	11/28/2022	11/28/2022	73.30
							93.30
030-000.000-730.000	PROFESSIONAL						
	UNIQUE ENTERPRISES		ANTI VIRUS 24 MONTHS	0	11/22/2022	11/22/2022	274.50
							274.50
030-000.000-732.000	DUES AND TRAI						
	TIMECLOCK PLUS		ANNUAL LICENSE	0	11/22/2022	11/22/2022	64.28
							64.28
030-000.000-734.000	INSURANCE & E						
	EMC INSURANCE COMPANIES//		DECEMBER STATEMENT	0	11/22/2022	11/22/2022	882.29
							882.29
030-000.000-735.100	TELEPHONE						
	AT&T #3///		SHOP & FIRE PHONE STATEMEN	0	11/21/2022	11/21/2022	26.88

INVOICE APPROVAL LIST BY FUND REPORT

Date: 11/09/2022
 Time: Item C)
 Page: 0

City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							26.88
030-000.000-735.200	ELECTRIC SER\						
	EVERGY		MONTHLY STATEMENT	0	11/28/2022	11/28/2022	613.86
							613.86
030-000.000-737.000	OTHER CONTR\						
	SCOTTS ELECTRIC		SEWER LIFT GENERATOR SERVIC	0	11/28/2022	11/28/2022	347.00
							347.00
030-000.000-737.100	POSTAGE						
	PETTY CASH FUND///		MISCELLANEOUS PETTY CASH	0	11/28/2022	11/28/2022	39.33
							39.33
030-000.000-739.000	EQUIPMENT PA						
	FARM SUPPLY LLC		FIRE SHOP GOLF COURSE STMEI	0	11/28/2022	11/28/2022	24.68
	LAWSON PRODUCTS INC.		SHOP PARTS	0	11/22/2022	11/22/2022	36.51
							61.19
						Total Dept. 000000:	3,915.73
						Total Fund SEWER:	3,915.73
Fund: 050 WATER							
Dept: 000.000							
050-000.000-714.000	HOSPITALIZATIC						
	BLUE CROSS BLUE SHIELD OF		DECEMBER STATEMENT	0	11/21/2022	11/21/2022	1,056.57
							1,056.57
050-000.000-714.100	LIFE INSURANC						
	KCL GROUP BENEFITS		DECEMBER STATEMENT	0	11/21/2022	11/21/2022	6.98
							6.98
050-000.000-718.000	OFFICE SUPPLI						
	MIDWEST SINGLE SOURCE, INC		PAPER SUPPLY FOR CITY	0	11/22/2022	11/22/2022	20.00
	SAM'S CLUB MASTERCARD		MONTHLY STATEMENT	0	11/28/2022	11/28/2022	73.32
							93.32
050-000.000-726.000	OTHER COMMC						
	HACH COMPANY///		WATER DEPT CHEMICALS	0	11/21/2022	11/21/2022	989.96
	MID-AMERICAN RESEARCH CHI		GAS & WATER COMMODITIES	0	11/22/2022	11/22/2022	178.28
							1,168.24
050-000.000-730.000	PROFESSIONAL						
	UNIQUE ENTERPRISES		ANTI VIRUS 24 MONTHS	0	11/22/2022	11/22/2022	274.50
							274.50
050-000.000-732.000	DUES AND TRAI						
	TIMECLOCK PLUS		ANNUAL LICENSE	0	11/22/2022	11/22/2022	64.28
							64.28
050-000.000-734.000	INSURANCE & E						
	EMC INSURANCE COMPANIES//		DECEMBER STATEMENT	0	11/22/2022	11/22/2022	1,611.50
							1,611.50
050-000.000-735.100	TELEPHONE						
	AT&T #3///		SHOP & FIRE PHONE STATEMEN	0	11/21/2022	11/21/2022	26.87
							26.87
050-000.000-735.200	ELECTRIC SER\						
	EVERGY		MONTHLY STATEMENT	0	11/28/2022	11/28/2022	299.07
050-000.000-737.000	OTHER CONTR\						
	DPC ENTERPRISES, L. P.		WATER RENTAL	0	11/22/2022	11/22/2022	30.00

INVOICE APPROVAL LIST BY FUND REPORT

Date: 11/06/2022
 Time: Item C)
 Page: 7

City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							30.00
050-000.000-737.100	POSTAGE						
	PETTY CASH FUND///		MISCELLANEOUS PETTY CASH	0	11/28/2022	11/28/2022	39.34
	PETTY CASH///		POLICE POSTAGE/WATER SAMPL	0	11/28/2022	11/28/2022	5.45
							44.79
050-000.000-739.000	EQUIPMENT PA						
	FARM SUPPLY LLC		FIRE SHOP GOLF COURSE STMEI	0	11/28/2022	11/28/2022	24.68
	LAWSON PRODUCTS INC.		SHOP PARTS	0	11/22/2022	11/22/2022	36.51
	SAM'S CLUB MASTERCARD		MONTHLY STATEMENT	0	11/28/2022	11/28/2022	397.18
							458.37
050-000.000-740.000	LINE MAINTENA						
	SALINA SUPPLY COMPANY///		WATER DEPT PARTS	0	11/22/2022	11/22/2022	145.00
							145.00
050-000.000-763.000	CONSTRUCTION						
	MILLER/KYLE//		CONCRETE REIMBURSEMENT	0	11/21/2022	11/21/2022	777.50
							777.50
						Total Dept. 000000:	6,056.99
						Total Fund WATER:	6,056.99
Fund: 060 GAS							
Dept: 000.000							
060-000.000-714.000	HOSPITALIZATIC						
	BLUE CROSS BLUE SHIELD OF		DECEMBER STATEMENT	0	11/21/2022	11/21/2022	1,557.55
							1,557.55
060-000.000-714.100	LIFE INSURANC						
	KCL GROUP BENEFITS		DECEMBER STATEMENT	0	11/21/2022	11/21/2022	6.98
							6.98
060-000.000-718.000	OFFICE SUPPLI						
	MIDWEST SINGLE SOURCE, INC		PAPER SUPPLY FOR CITY	0	11/22/2022	11/22/2022	20.00
	SAM'S CLUB MASTERCARD		MONTHLY STATEMENT	0	11/28/2022	11/28/2022	73.30
							93.30
060-000.000-726.000	OTHER COMMO						
	D.C. & B. SUPPLY, INC.		GAS COMMODITIES	0	11/28/2022	11/28/2022	68.14
	MID-AMERICAN RESEARCH CHI		GAS & WATER COMMODITIES	0	11/22/2022	11/22/2022	178.27
							246.41
060-000.000-730.000	PROFESSIONAL						
	UNIQUE ENTERPRISES		ANTI VIRUS 24 MONTHS	0	11/22/2022	11/22/2022	274.50
							274.50
060-000.000-732.000	DUES AND TRAI						
	TIMECLOCK PLUS		ANNUAL LICENSE	0	11/22/2022	11/22/2022	64.28
							64.28
060-000.000-733.000	TRAVEL EXPEN						
	SAM'S CLUB MASTERCARD		MONTHLY STATEMENT	0	11/28/2022	11/28/2022	61.79
							61.79
060-000.000-734.000	INSURANCE & E						
	EMC INSURANCE COMPANIES//		DECEMBER STATEMENT	0	11/22/2022	11/22/2022	905.25
							905.25
060-000.000-735.100	TELEPHONE						
	AT&T #3///		SHOP & FIRE PHONE STATEMEN	0	11/21/2022	11/21/2022	26.87

INVOICE APPROVAL LIST BY FUND REPORT

Date: 11/09/2022
 Time: Item C)
 Page: 6

City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
060-000.000-735.200	ELECTRIC SERV EVERGY		MONTHLY STATEMENT	0	11/28/2022	11/28/2022	310.61
							310.61
060-000.000-737.100	POSTAGE PETTY CASH FUND///		MISCELLANEOUS PETTY CASH	0	11/28/2022	11/28/2022	39.33
							39.33
060-000.000-739.000	EQUIPMENT PA FARM SUPPLY LLC		FIRE SHOP GOLF COURSE STMEI	0	11/28/2022	11/28/2022	235.76
	LAWSON PRODUCTS INC.		SHOP PARTS	0	11/22/2022	11/22/2022	36.51
							272.27
060-000.000-790.000	PRINCIPAL KANSAS STATE TREASURER///		GAS DEPT LOAN	0	11/21/2022	11/21/2022	73,149.67
							73,149.67
060-000.000-791.000	INTEREST KANSAS STATE TREASURER///		GAS DEPT LOAN	0	11/21/2022	11/21/2022	1,383.62
							1,383.62
						Total Dept. 000000:	78,392.43
						Total Fund GAS:	78,392.43
Fund: 080 METER DEPOSITS							
Dept: 000.000							
080-000.000-800.000	GAS DEPOSIT F CREEK/CHAD//		DEPOSIT REIMBURSEMENT	0	11/29/2022	11/29/2022	45.42
							45.42
						Total Dept. 000000:	45.42
						Total Fund METER DEPOSITS:	45.42
Fund: 096 LIBRARY OPERATING FUNI							
Dept: 000.000							
096-000.000-718.000	OFFICE SUPPLI ROBERTS HUTCH-LINE		LIBRARY SUPPLIES	0	11/21/2022	11/21/2022	25.32
							25.32
096-000.000-723.000	BOOKS BAKER & TAYLOR BOOKS		LIBRARY BOOKS	0	11/21/2022	11/21/2022	94.45
	BAKER & TAYLOR BOOKS		LIBRARY BOOKS	0	11/29/2022	11/29/2022	312.59
							407.04
096-000.000-732.000	DUES AND TRAI TIMECLOCK PLUS		ANNUAL LICENSE	0	11/22/2022	11/22/2022	128.56
							128.56
096-000.000-734.000	INSURANCE & E EMC INSURANCE COMPANIES//		DECEMBER STATEMENT	0	11/22/2022	11/22/2022	497.75
							497.75
096-000.000-735.200	ELECTRIC SERV EVERGY		MONTHLY STATEMENT	0	11/28/2022	11/28/2022	261.95
							261.95
096-000.000-736.200	FOOD & BEVER. PRAIRIE FIRE COFFEE ROASTE		LIBRARY BEVERAGES	0	11/21/2022	11/21/2022	96.65
096-000.000-737.000	OTHER CONTRI CHENEY LIBRARY///		LIBRARY PETTY CASH	0	11/22/2022	11/22/2022	24.00

INVOICE APPROVAL LIST BY FUND REPORT

Date: 11/09/2022
 Time: Item C)
 Page: 9

City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							24.00
096-000.000-737.100	POSTAGE						
	CHENEY LIBRARY///		LIBRARY PETTY CASH	0	11/22/2022	11/22/2022	29.08
							29.08
Total Dept. 000000:							1,470.35
LIBRARY OPERATING FUND:							1,470.35
Fund: 111 PAYROLL CLEARING FUND							
Dept: 000.000							
111-000.000-222.000	CHILD SUPPORT						
	KANSAS PAYMENT CENTER		CHILDCARE	0	11/28/2022	11/28/2022	147.69
							147.69
111-000.000-224.000	DENTAL						
	BLUE CROSS BLUE SHIELD OF		DECEMBER STATEMENT	0	11/21/2022	11/21/2022	561.67
							561.67
111-000.000-228.000	miscellaneous 4						
	BLUE CROSS BLUE SHIELD OF		DECEMBER STATEMENT	0	11/21/2022	11/21/2022	1,609.24
							1,609.24
Total Dept. 000000:							2,318.60
1 PAYROLL CLEARING FUND:							2,318.60
Fund: 136 DIGITAL SIGN							
Dept: 000.000							
136-000.000-730.000	PROFESSIONAL						
	EMC INSURANCE COMPANIES//		DECEMBER STATEMENT	0	11/22/2022	11/22/2022	9.97
	UNIQUE ENTERPRISES		ANTI VIRUS 24 MONTHS	0	11/22/2022	11/22/2022	157.50
							167.47
Total Dept. 000000:							167.47
Total Fund DIGITAL SIGN:							167.47
Fund: 140 AGENCY							
Dept: 000.000							
140-000.000-491.000	Income from Other						
	BLUE CROSS BLUE SHIELD OF		DECEMBER STATEMENT	0	11/21/2022	11/21/2022	1,225.84
							1,225.84
Total Dept. 000000:							1,225.84
Total Fund AGENCY:							1,225.84
Fund: 156 GREENS @ CO WATER							
Dept: 000.000							
156-000.000-730.000	PROFESSIONAL						
	SCHWAB-EATON, P.A.		ENGINEERING SERVICES	0	11/28/2022	11/28/2022	3,277.78
							3,277.78
Total Dept. 000000:							3,277.78
Fund GREENS @ CO WATER:							3,277.78
Fund: 157 GREENS @ CO SEWER							
Dept: 000.000							
157-000.000-730.000	PROFESSIONAL						

INVOICE APPROVAL LIST BY FUND REPORT

Date: 11/09/2022
 Time: Item C)
 Page: 10

City of Cheney

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	SCHWAB-EATON, P.A.		ENGINEERING SERVICES	0	11/28/2022	11/28/2022	4,344.98
							4,344.98
						Total Dept. 000000:	4,344.98
						Fund GREENS @ CO SEWER:	4,344.98
Fund: 158 GREENS @ CO PAVING							
Dept: 000.000							
158-000.000-730.000	PROFESSIONAL						
	SCHWAB-EATON, P.A.		CHERRY OAKS STAKING	0	11/21/2022	11/21/2022	5,350.00
	SCHWAB-EATON, P.A.		ENGINEERING SERVICES	0	11/28/2022	11/28/2022	7,702.26
							13,052.26
158-000.000-763.000	CONSTRUCTION						
	APAC, KANSAS INC.- SHEARS D		CHERRY OAKS PROJECT	0	11/21/2022	11/21/2022	122,703.30
							122,703.30
						Total Dept. 000000:	135,755.56
						Fund GREENS @ CO PAVING:	135,755.56
Fund: 167 DARE Program							
Dept: 000.000							
167-000.000-726.000	OTHER COMM						
	SAM'S CLUB MASTERCARD		MONTHLY STATEMENT	0	11/28/2022	11/28/2022	61.01
							61.01
						Total Dept. 000000:	61.01
						Total Fund DARE Program:	61.01
						Grand Total:	273,437.16



COUNCIL MEETING

Council Chambers, City Hall – 131 N Main St
November 10, 2022 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 7:00 pm. Council members Kassie Gile, Ryan Graf, Greg Kampling, Greg Williams and Jeff Albers were present. Staff present were City Admin/Clerk Danielle Young, Police Chief Ken Winter, Maintenance Superintendent/Fire Chief Jerry Peitz, Director of Golf Kevin Fowler and Attorney Patricia Parker. Guests present were Kelly Patterson, Logan Mills, and Travis Mounts- TSNews.

PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG

DETERMINE AGENDA ADDITIONS- none

CONSENT AGENDA

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

A) Building Permits

Fence - 544 E 6th - American Fence
Fence - 532 Aetna - Macay Ewy
Fence - 410 Roosevelt - Doug Lewis
Sign - 223 N Main - TriMark
Roof - 514 W Cherry Oaks - Eaton Roofing
Roof - 432 Washington (house) - Eaton Roofing
Roof - 432 Washington (garage) - Eaton Roofing
Roof - 724 N Main - Eaton Roofing
Roof - 802 N Main - Eaton Roofing
Roof - 103 N Adams (house) - Eaton Roofing
Roof - 103 N Adams (garage) - Eaton Roofing
Fence - 569 E Bob White - Steven Hanner
Roof - 611 Allison - Eaton Roofing
Roof - 217 N Harrison - Eaton Roofing
Roof - 820 N Lincoln - Partridge Roofing
Roof - 420 Meadows Ct - Diamond Roof & Gutter
Roof - 626 E 6th Ave - Landwehr Roofing

Roof - 734 N Lincoln (house) - Eaton
Roof - 734 N Lincoln (garage) - Eaton
Building - 635 Allison - Dal Eck
Building - 627 Allison - Dal Eck

- B) Minutes of the October 13, 2022 Meeting
Minutes of the October 19, 2022 Special Meeting

- C) BILLS LIST OCTOBER 2022

Motion: Approve the consent agenda as listed.

Motion made by Councilmember Graf, Seconded by Councilmember Gile.

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

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

Kelly Patterson addressed the Council and stated he owned the north half of Lot 7 of Northridge Estates. They would like to build a home on the lot and requested drive access from 383rd St N, instead of the 383rd St Court. Administrator Young explained that when the lot was split in 2006, access for the south lot off 383rd St N was granted, but access for the north half was not asked at that time. Council did not see an issue as there are plenty of other drives onto 383rd. Patterson stated they did not plan to back onto 383rd from their driveway.

Motion: Approve drive access off 383rd St N for north half of Lot 7 in Northridge Estates with issuance of a Right of Way Permit.

Motion made by Councilmember Albers, Seconded by Councilmember Graf.

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

OLD BUSINESS

NEW BUSINESS

DISCUSSION OF DEVELOPMENT BY ROGER ZERENER

Roger Zerner proposed a single-family home development of a 40+- acre tract in the far northeast corner of city limits at 23rd St & 375th St.

Logan Mills, engineer, presented the plan, estimating homes in \$350,000 range. The addition would have private water wells, private septic systems, propane and electric. Tim Wagner with Sedgwick County would inspect the sewers. The nearest City sewer is located 1/2 mile away. The layout showed six lots ranging in size from 3-9 acre lot sizes. Lot 5 would have a 40' wide access for a private drive. Mills stated it was hard to economically serve sewer for large lots.

Young mentioned the city offered natural gas utility and typically runs the natural gas line at no cost to owner and that propane tanks inside the city limits could be a public safety issue if people within the existing infill lots of the city also begin installing propane tanks.

Councilmember Albers wanted to make sure as the community continues to develop, they're not creating further issues down the road by people saying, "those guys have propane, and their own septic, why can't I have it too?"

Mayor Mize thought over the years that the city has told several people that this wasn't allowed. To allow it, several problems would need to be worked out in order to have a way to say yes. It needs to be a good use of

property, but the city needs to be careful on their decision and needs time for thought and discussion on the proposal.

Mills thought Zerener would be up for offering natural gas. It was mentioned that the homes on 383rd Ct had requested city water for some reason after their homes were built and wondered if this development would also make a similar request. Albers asked Mills if other cities had allowed lot development like this. Mills mentioned he worked with Clearwater and Mt Hope. The City could look at doing a no protest petition, so if water and sewer are extended in future the development would be forced to connect to the utilities and pay the costs. Albers asked if there were other cities that have their own sewer system and allow private septic systems?

Albers asked Mills about Zerener's other development he was working on and thought the city needed to be careful to not set precedence for the other development. Mills stated the lots north of Shadybrook could go in with city utilities, but Zerener couldn't attract builders interested in building homes. The development is not off the table. The part of the development, just north of the creek, could possibly have grinder pumps.

Mayor asked how the lots would be accessed. The lots would be accessed off of the county roads of 23rd and 375th.

Young mentioned that lot splits could become an issue as people don't want that much acreage, they could sell off portions of their lots and now instead of having 6 homes, there are 12 homes on private utilities. Mills stated restrictions on the plat could be put in place prohibiting lot splits.

Mills stated that the lots are undevelopable until sewer is closer. There are not a lot of costs involved with the layout. Albers stated that he wanted to make sure the city really talked through it and doesn't want to create problems down the road, as there have been nightmares with other private drives and access.

Councilmember Kampling mentioned to put in an alternative sewer, it used to cost \$17,000-\$20,000, and now it's upwards of \$40,000. Mills stated normal septic systems are \$10-\$15,000. Zerener had done some test holes with inspector, Tim Wagner, and the large lots south of the creek would also require alternative systems.

Albers thought the city needed to determine if this was the best option for the city to have for development in that area. Councilmember Gile asked about a sewer lift station to service the entire area. A low pressure sewer system was discussed. Young asked if a person was going to spend \$40,000 on an alternative sewer, couldn't they put that amount towards a lift station instead?

Mills stated the Bison Ridge development is still on the table and has 2 acre tracts. Young asked about the commercial part of Bison Ridge development and if a lift station would be needed for those lots. Young mentioned there might be grants out there to help build lift station for the commercial development.

Albers stated they were not trying to stunt growth of the city, but don't want to create more problems later on. He understood the increased costs are making it hard to develop inside smaller communities. Mills stated he would follow up with the city in a couple weeks.

DECLARE EQUIPMENT ITEMS SURPLUS AND SELL

The maintenance department requested to sell the following equipment on Purple Wave:

Four-wheeler and Forklift

The City will also sell the slurry truck and SCBA/fire radios that have already been declared surplus. Petiz stated they had removed the slurry box off of the ford truck and will sell just the chassis.

Motion: Declare items surplus and sell.

Motion made by Councilmember Williams, Seconded by Councilmember Graf.

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

CONSIDERATION OF ORDINANCES INCORPORATING BY REFERENCE THE INTERNATIONAL BUILDING CODE, 2018 EDITION, AS CURRENTLY AMENDED AND APPLIED BY SEDGWICK COUNTY RESOLUTION NUMBER 139-2019 BY AMENDING SECTION 4-202 OF THE CODE OF THE CITY OF CHENEY, KANSAS; UNIFORM PLUMBING CODE, 2021 EDITION, AS CURRENTLY AMENDED AND APPLIED BY SEDGWICK COUNTY RESOLUTION NUMBER 232-2021 BY AMENDING SECTION 4-402 OF THE CODE OF THE CITY OF CHENEY, KANSAS; INTERNATIONAL MECHANICAL CODE, 2021 EDITION, AS CURRENTLY AMENDED AND APPLIED BY SEDGWICK COUNTY RESOLUTION NUMBER 231-2021 BY AMENDING SECTION 4-801 OF THE CODE OF THE CITY OF CHENEY, KANSAS; NATIONAL ELECTRICAL CODE, 2020 EDITION, AS AMENDED AND APPLIED BY SEDGWICK COUNTY RESOLUTION NUMBER 167-2020 BY AMENDING SECTION 4-302 OF CODE OF THE CITY OF CHENEY, KANSAS AND REPEALING ALL CONFLICTING ORDINANCES OR PORTIONS THEREOF.

Young explained that since MABCD does the City's Code inspections, the City needs to adopt the same codes to align with Sedgwick County, since that's what is being inspected. They had had a contractor call asking which code to build to, since the city and MABCD were going off of different codes. The ordinances adopt new mechanical, plumbing, electrical and building codes.

Motion to adopt Ordinances 944, 945, 946, and 947.

Motion made by Councilmember Kampling, Seconded by Councilmember Graf.

Clerk Young called the vote. Albers- yea, Kampling-yea, Williams-yea, Albers-yea, Gile-yea, Graf-yea

LAND AND WATER CONSERVATION FUND PROGRAM

A project agreement was received on the LWCF grant with a 50/50 grant up to \$148,588 (\$74,294 is City share) from Kansas Department of Wildlife and Parks for the installation of irrigated multi-use fields, construction of full basketball court with goals, fencing, lighting, irrigation for water, water fountains and sidewalks at Cheney Sports Complex.

Motion: Approve project agreement and authorize Mayor to sign.

Motion made by Councilmember Albers, Seconded by Councilmember Graf.

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

REPORTS

Police Report

Chief Winter had nothing additional to report.

Fire Report

Fire Chief Peitz reported that two new tornado sirens were installed by Sedgwick County Emergency Management. They were having issues with their old sirens and the new ones are solar powered. They were placed in different locations because the tones project farther out. The County will still activate them. Peitz also mentioned that the Fire Department is over 400 runs on the year, which is more runs than in the past.

Maintenance Report

Maintenance Superintendent Jerry Peitz reported that parts are hard to get and have doubled in price. Some parts are 25-50 weeks out.

Golf Course Report

Director of Golf Kevin Fowler reported that revenue numbers are still good, but they have hit a plateau with the

weather. The golf course has already surpassed annual revenue from last year. The course received almost 3" of rain last week. The Assistant Superintendent is leaving employment on November 18th. Mayor Mize asked Fowler if he had received all of his mower parts. Fowler said mostly. Fowler will attend Annual Conference at the end of the month. Cherry Oaks is entering a new agreement with Golf Now, upgrading the Point of Sale System, and they will revamp pricing when doing inventory because can't keep absorbing price increases.

Administrator's Report

Administrator Young reported that with the KDOT Cost Share grant that was received for the ADA curb ramps, the city will be responsible for 15% of construction and design and construction engineering. Council agreed to send RFP out for engineering services.

Young stated they had met with some architects regarding the fire station project and may have proposals to present next month.

Closing will be November 16th on the Santa Fe lots with Grady Laverentz.

Young received word from Blue Cross/Blue Shield that insurance rates would be increasing 32%. Young has contacted KMIT to see if the City can join their insurance pool.

ATTORNEY'S ITEMS

Attorney Patricia Parker had nothing to report.

MAYOR'S ITEMS

Mayor Philip Mize mentioned Administrator Young had represented the City on receiving the grant and met Governor Kelly at Wichita Public Library. Eldorado and Hutchinson were also represented at the press conference.

COUNCIL ITEMS

Councilmember Albers had nothing to report.

Councilmember Gile had nothing to report.

Councilmember Graf had nothing to report.

Councilmember Kampling asked about finishing Field 4. He thought there was a lot of warm season grass out there already and city was behind schedule on being able to use it for next year. Young stated there was a group that had asked about putting up the "big red wall" in the outfield, but has not heard back from them. Young mentioned the dugouts also needed built. Kampling thought we needed to get going on Field 4 because it's going to sit there for another year not completed.

Councilmember Williams had nothing to report.

EXECUTIVE SESSION

Motion to enter into executive session to discuss employee performance pursuant to matters related to non-elected personnel KSA 75-4319 (b)(1) at 8:05 pm for 15 minutes with Administrator Young, Attorney Parker and Chief Ken Winter.

Motion made by Councilmember Graf, seconded by Councilmember Gile.

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

Mayor Mize stated the Council was back in regular session with no binding action taken.

ADJOURN

Motion to adjourn at 8:27 pm.

Motion made by Councilmember Gile, Seconded by Councilmember Graf.

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

WORKSHOP- DISCUSSION OF NEW SWIMMING POOL



Philip Mize, Mayor

Attest:

Danielle Young, City Clerk



Ed M. Feld Equipment Co.

113 North Griffith Road
Carroll, Iowa 51401
712-792-3143 fax 712-792-6658

Work Order

Customer

Name Cody Young/ Cheney Fire Department
Address 525 N. Main
City Cheney State KS ZIP 67025
Phone 316-542-3155

Date 11/28/2022
Order No. _____
Rep Yarnell
FOB Cheney, KS

Qty	Description	Unit Price	TOTAL
6	UTX50x100Y50S Snap-Tite UTX "Kryptonite" 5" LDH, 100ft. - Yellow w/ Storz Coupling	\$1,145.00	\$6,870.00
2	UTX50x50Y50S Snap-Tite UTX "Kryptonite" 5" LDH, 100ft. - Yellow w/ Storz Coupling	\$698.75	\$1,397.50
2	S54R525-H52 Kochek 5" Storz x 2.5" Swivel Female	\$178.48	\$356.96
1	S54L545-H52 Kochek 5" Storz x 4.5" Swivel Long Handle Female	\$221.54	\$221.54
2	36R2525 Kochek 2.5" NH Double Male Adapter	\$36.30	\$72.60
2	35R2525 Kochek 2.5" NH Double Swivel Female Adapter	\$77.55	\$155.10

Payment Details

- ☒ Cash
☐ Check
☐ Credit Card

Name _____
CC # _____
Expires _____

SubTotal	\$9,073.70
Shipping & Handling	\$0.00
Taxes	
TOTAL	\$9,073.70

Office Use Only

AGREEMENT FOR SENIOR CENTERS

by and between:

SEDGWICK COUNTY, KANSAS
and
CITY OF CHENEY
Cheney Senior Center

This Agreement made and entered into this ____ day of _____, 2022, by and between Sedgwick County, Kansas (“County”) and City of Cheney (“Contractor”).

WITNESSETH:

WHEREAS, County wishes to make available certain senior center services to older adult residents of Sedgwick County; and

WHEREAS, County desires to engage Contractor to provide said services; and

WHEREAS, County and Contractor desire to state the terms and conditions under which Contractor will provide said services.

NOW, THEREFORE, in consideration of the mutual covenants, conditions and promises contained herein, the parties hereto agree as follows:

SECTION 1: SCOPE OF SERVICES

1.1 Purpose and Scope of Work. Contractor shall provide senior clubs services to eligible Sedgwick County participants, as those participants are defined herein. The parties agree that time is of the essence in Contractor’s performance of this Agreement.

1.2 Term. This Agreement shall be for one (1) year, commencing January 1, 2023, and ending December 31, 2023. Notwithstanding the foregoing, this Agreement may continue on a month-to-month basis for a reasonable time after December 31, 2023, if: (a) both parties agree to continue operating under the terms and provisions of this Agreement while actively negotiating an agreement for FY 2024 and (b) funds are available for the 2024 program year.

SECTION 2: CONTRACTOR’S REPRESENTATIONS AND WARRANTIES

Contractor represents and warrants the following:

- a. Any funds provided for services under this Agreement which are unexpended upon termination of this Agreement will be returned to County.
- b. Its records used in the preparation of all reports are subject to review by County to insure the accuracy and validity of the information reported.
- c. This Agreement will be evaluated by County in terms of obtaining goals and objectives.

- d. It shall provide written notice to the Director of the Sedgwick County Department on Aging if it is unable to provide the required quantity or quality of services.
- e. It shall submit required eligible participant data reports and demographics reports by the 10th day of the month semi-annually (i.e., July and January). These semi-annual reports will include the information as set forth in Appendix A, which is attached hereto and incorporated as if fully set forth herein.
- f. All applicable records will be maintained by Contractor on such forms as the Director of the Sedgwick County Department on Aging shall designate. Contractors who do not submit required reports in accordance with this paragraph will not be sent payments by the County until they are deemed in compliance with the requirements of this Agreement.
- g. To provide a smoke free building. In the event that Contractor does not provide a building, which is smoke free in accordance with this paragraph, no payment will be sent by County until Contractor is deemed compliant with the requirements of this paragraph.
- h. An eligible participant in this program is:
 - i. a resident of Sedgwick County, Kansas; and
 - ii. fifty-five (55) years of age or older.
- i. It shall provide assistance in fulfilling the social, recreational, physical and emotional needs of eligible participants through the development, planning and coordination of activities, as such developing, planning and coordination are set forth in Appendix A.
- j. It shall obtain criminal background checks on all personnel or agents providing services and/or administering funds under this Agreement. For background check resources, Contractor may contact the Sedgwick County Department on Aging.
- k. It shall provide information and assistance to eligible participants regarding services. If Contractor is unable to provide such information and assistance, Contractor shall refer the participant to the Aging and Disability Resource Call Center (855.200.2372).
- l. It's Director, or his or her designee, will attend the four Senior Summit Meetings. Attendance at the Senior Summit Meetings is mandatory, unless otherwise excused by County prior to the Meeting.
- m. It's Director, or his or her designee, will strive to attend the Aging Network monthly meetings. Attendance at the Aging Network meetings is encouraged, but not required.

SECTION 3: COMPENSATION AND BILLING

3.1 Compensation. County and Contractor agree that under no circumstances shall the total compensation paid to Contractor under this Agreement exceed FIVE THOUSAND DOLLARS (\$5,000.00). This shall be the sole compensation rendered to Contractor hereunder. Contractor must expend the funds received in accordance with the approved cost section of the Notification of Mill Levy Award, which is attached hereto and incorporated as if fully set forth herein.

3.2 Invoicing and Billing. Contractor agrees that billings and payments under this Contract shall be processed in accordance with established budgeting, purchasing and accounting procedures of Sedgwick County, Kansas. Subject to the maximum amount of compensation prescribed in Paragraph 4.1, Contractor shall submit billing for services provided to the County by the 10th day of each month or on a quarterly basis. Payment to Contractor shall be made within 30 days following receipt of Contractor's billing. Billings submitted after the 10th of the month may be rolled over to the next billing cycle. Line item billings must include documentation to be support the invoice request. Payments shall be made to Contractor only for items and services provided to support the contract purpose and if such items are those that are authorized by Paragraph 4.1. The County reserves the right to disallow reimbursement for any item or service billed by Contractor if the County believes that any item or service was not provided to support the contract purpose.

Properly submitted invoices and/or billing statements will be paid within thirty (30) calendar days of receipt by County. All invoices must be submitted on or before December 15, 2023. County will not honor any requests for compensation received after this date.

Contractor may request the total grant award be paid in a single lump sum. In the event of such request, all of provisions of this Section 3.2 will apply.

3.3 Non-Supplanting Existing Funds. Grant funds made available under County mill levy grants and administered under this Agreement will not be used to supplant existing funds and/or funding sources, but will rather be used to increase the amounts of those other funding sources.

3.4 Reprogramming of Funds. In the event the amount of funds County actually receives from the mill levy is less than anticipated, or in the event that no funds are available to County for funding this Agreement, Contractor understands and agrees that County may decrease the total compensation and reimbursement to be paid hereunder, or may suspend or terminate this Agreement without penalty.

SECTION 4: CONTRACTOR'S PERSONNEL

4.1 Qualified Personnel. Contractor has, or shall secure at its own expense, personnel who are fully qualified in accordance with all applicable state and federal laws to provide the services as described herein. Such personnel shall not be Sedgwick County Department on Aging employees or have any other contractual relationship with the Sedgwick County Department on Aging. All of Contractor's personnel engaged, directly or indirectly, in the provision of services shall meet the requirements of this Agreement, all applicable federal laws, and all applicable laws of the State of Kansas.

4.2 Minimum Wage. Contractor shall comply with the minimum wage and maximum hour provisions of the Fair Labor Standards Act (29 U.S.C. § 201 *et seq.*).

4.3 Employee Conflict of Interest. Contractor shall establish written safeguards to prevent its employees from using their position with Contractor for a purpose that is, or gives rise to the perception that it is, motivated by a desire for private gain for themselves or others (particularly those with whom they have family, business, or other ties).

Contractor shall submit written notice to County in the event Contractor becomes aware that:

- a. an employee of the Department on Aging is also be an employee of Contractor at time this Agreement is executed;

- b. an employee of Contractor seeks additional/alternate employment with Department on Aging during the term of this Agreement;
- c. an employee of the Department on Aging seeks additional/alternate employment with Contractor during the term of this Agreement.

The Department on Aging shall have the sole discretion to determine what actions need to be taken to resolve the conflict. The Department on Aging may immediately terminate this Agreement without any further liability to Contractor if Contractor fails to adhere to the Department on Aging's decision.

4.4 Interest of Contractor. Contractor covenants and warrants that it presently has no interest, and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of program services pursuant to this Agreement.

4.5 Interest of Public Officials and Others. No County officer or employee, or any member of its governing body or other public official, shall have any interest, direct or indirect, in this Agreement or the proceeds thereof.

4.6 Advisory Council Members. *[reserved]*

4.7 Gratuities and Favors. Contractor shall not directly or indirectly offer to any of County's officers, employees, or agents anything having monetary value including, without limitation, gratuities and favors.

4.8 Participant Safeguards. Persons convicted of the following types of crimes during the consecutive ten (10) year period immediately preceding execution of this Agreement or, at any time during the pendency of this Agreement, are restricted as follows:

- a. persons convicted of any felony, drug or drug-related offense, crime of falsehood or dishonesty, or crime against another person are prohibited from performing Services, administering this Agreement, or handling any funds conveyed hereunder;
- b. persons convicted of any crimes of moral turpitude, including without limitation, sex offenses and crimes against children are prohibited from performing Services or otherwise interacting in any way with persons served pursuant to this Agreement; and
- c. persons convicted of a serious driving offense, including without limitation, driving under the influence of alcohol or a controlled substance, are prohibited from operating a vehicle in which a person served pursuant to this Agreement is a passenger. For purposes of this section, "serious traffic offense" shall not include any offense deemed a "traffic infraction" under K.S.A. §§ 8- 2116 and 8-2118.
- d. The terms "convicted" and "conviction" shall include: (i) convictions from any federal, state, local, military or other court of competent jurisdiction; (ii) nolo contendere ("no contest") pleas; and (iii) being placed into a diversion or deferred judgment program in lieu of prosecution.

- e. Any issues concerning the interpretation of this Section 4.8 or its application to an individual shall be referred to the Director of the Sedgwick County Department on Aging. The Director's decision shall be final for purposes of compliance with this Agreement.

SECTION 5: RECORDS, REPORTS, INSPECTIONS AND AUDITS

5.1 Internal Review and Corrective Action. Internal review and corrective action shall be carried out pursuant to the Department on Aging's Policies and Procedures Manual. An individual who feels that she or he has been treated in an unfair or discriminatory manner by employees, contractors or providers should contact County within sixty (60) days of the occurrence. An incident report will be completed and forwarded to the Director of the Sedgwick County Department on Aging for review. The Director will issue a timely written response to the individual, addressing his or her concern and detailing any actions taken to correct the inappropriate treatment. The decision by the Director is considered to be the final action on the issue. Identities of individuals filing a grievance shall be kept confidential to the extent possible.

5.2 Notice of Action-Including Notice of Appeal Rights. To the extent permitted by law, Contractor shall retain the right to appeal any final order or decision rendered at the administrative agency level which adversely affects the Contractor's interests, pursuant to the Kansas Act for Judicial Review and Civil Enforcement of Agency Actions (K.S.A. 77-601 *et seq.*).

5.3 County Audit. County may request an audit for all funds received by Contractor from County as part of this Agreement. Any such audit shall be performed in accordance with the provisions of this Agreement. The audit shall cover Contractor's Accounting Information and other financial records which apply to this Agreement only. A copy of the audit requested by County shall be provided to Department on Aging within twenty (20) days after receipt thereof. The audit may be requested by County at any time throughout the duration of this Agreement.

5.4 Audits by State or Federal Agencies. Contractor shall assist County in any audit or review of the Program which might be performed by the Kansas Division of Legislative Post Audit or by any other local, state or federal agency by making persons or entities, documents, and copies of documents subject to Contractor's control available for the auditors or their representatives.

5.5 Documentation of Costs. All costs incurred by Contractor for which Contractor purports to be entitled to reimbursement shall be supported by properly executed payrolls, time records, invoices, contracts, vouchers or other official documentation (hereinafter collectively referred to as "Expense Information") evidencing in proper detail the nature and propriety of the costs charged to the County.

5.6 Retention of Records. Unless otherwise specified in this Agreement, Contractor agrees to preserve and make available at reasonable times all of its books, documents, papers, records and other evidence involving transactions related to this Agreement for a period of five (5) years from the date of expiration or termination of this Agreement.

Matters involving litigation shall be kept for one (1) year following termination of litigation, including all appeals, if the litigation exceeds five (5) years.

5.7 Access to Records. At any time during which records are retained by Contractor pursuant to Section 5.6 herein, Contractor shall make any and all of its records, books, papers, documents and data

available to County (or an authorized representative of a State agency with statutory oversight authority) for the purposes of:

- a. assisting in litigation or pending litigation; or
- b. any audits or examinations reasonably deemed necessary by the Department on Aging.

SECTION 6: SUSPENSION & TERMINATION

6.1 Suspension of Services. County may, in its sole discretion, indefinitely suspend Contractor's performance of Services pursuant to this Agreement by providing a two (2) day notice to Contractor. Contractor shall resume performance of services within three (3) days after receipt of notice from County.

6.2 Termination.

A. Termination for Cause. In the event of any breach of the terms or conditions of this Agreement by Contractor, or in the event of any proceedings by or against Contractor in bankruptcy or insolvency or for appointment of receiver or trustee or any general assignment for the benefit of creditors, County may, in addition to any other remedy provided it by law or in equity or other right reserved to it elsewhere in this Agreement, without any liability to Contractor on account thereof, by written notice, terminate immediately all or any part of this Agreement, procure the goods, equipment and/or services provided for herein elsewhere, on such terms and under such conditions as are reasonable in the sole discretion of County, and Contractor shall be liable to pay to County any excess cost or other damages caused by Contractor as a result thereof.

B. Termination for Convenience. County shall have the right to terminate this Agreement for convenience in whole, or from time to time, in part, upon thirty (30) days' written notice. Upon receipt of such termination notice, Contractor shall not incur any new obligations and shall cancel as many outstanding obligations as reasonably possible. In such event, County's maximum liability shall be limited to payment for goods or equipment delivered and accepted and/or services rendered.

C. Reduction in Funds. It is understood that funding may cease or be reduced at any time. In the event that adequate funds are not available to meet the obligations hereunder, either party reserves the right to terminate this Agreement upon thirty (30) days' written notice.

SECTION 7: MISCELLANEOUS

7.1 Contractual Relationship. It is agreed that the legal relationship between Contractor and County is of a contractual nature. Both parties assert and believe that Contractor is acting as an independent contractor in providing the goods and services and performing the duties required by County hereunder. Contractor is at all times acting as an independent contractor and not as an officer, agent, or employee of County. As an independent contractor, Contractor, or employees of Contractor, will not be within the protection or coverage of County's worker's compensation insurance, nor shall Contractor, or employees of Contractor, be entitled to any current or future benefits provided to employees of County. Further, County shall not be responsible for the withholding of social security, federal, and/or state income tax, or unemployment compensation from payments made by County to Contractor.

7.2 Authority to Contract. Contractor assures it possesses legal authority to contract these services; that resolution, motion or similar action has been duly adopted or passed as an official act of Contractor's

governing body, authorizing the signing of this Agreement, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of Contractor to act in connection with the application and to provide such additional information as may be required.

7.3 Notification. Notifications required pursuant to this Agreement shall be made in writing and mailed to the addresses shown below. Such notification shall be deemed complete upon mailing.

County: Sedgwick County Department on Aging
Attn: Contract Notification
271 West 3rd St. North, Suite 500
Wichita, Kansas 67202

and

Sedgwick County Counselor's Office
Attn: Contract Notification
100 N. Broadway, Suite 650
Wichita, Kansas 67202

Contractor: City of Cheney
Attn: Contract Notification
131 N. Main St.
Cheney, KS 67025

7.4 Hold Harmless. Contractor shall indemnify County, and its elected and appointed officials, officers, managers, members, employees and agents, against any and all loss or damage to the extent such loss and/or damage arises out of Contractor's negligence and/or willful, wanton or reckless conduct in the provision of goods and equipment or performance of services under this Agreement. This indemnification shall not be affected by other portions of the Agreement relating to insurance requirements.

7.5 Liability Insurance. Contractor agrees to maintain the following minimum limits of insurance coverage throughout the term of this Agreement:

Worker's Compensation Applicable State Statutory Employer's Liability	
Employer's Liability Insurance:	\$100,000.00
Contractor's Liability Insurance: Form of insurance shall be by a Comprehensive General Liability and Comprehensive Automobile Liability	
Bodily Injury: Each occurrence Aggregate	 \$500,000.00 \$500,000.00

Property Damage:	
Each occurrence	\$500,000.00
Aggregate	\$500,000.00
Personal Injury:	
Each person aggregate	\$500,000.00
General aggregate	\$500,000.00
Automobile Liability – Owned, Non-Owned, and Hired:	
Bodily injury each person	\$500,000.00
Bodily injury each occurrence	\$500,000.00

Liability insurance coverage indicated above must be considered as primary and not as excess insurance. Contractor shall furnish a certificate evidencing such coverage, with County listed as an additional insured, except for professional liability, workers' compensation and employer's liability. Certificate shall be provided with bid/proposal submittals. Certificate shall remain in force during the duration of the project/services and will not be canceled, reduced, modified, limited, or restricted until thirty (30) days after County receives written notice of such change. All insurance must be with an insurance company with a minimum BEST rating of A- and licensed to do business in the State of Kansas. It is the responsibility of Contractor to require that any and all approved subcontractors meet the minimum insurance requirements. Contractor shall obtain the above referenced certificate(s) of insurance, and in accordance with this Agreement, provide copies of such certificates to County.

7.6 Entire Agreement. This Agreement and the documents incorporated herein contain all the terms and conditions agreed upon by both parties. No other understandings, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind any of the parties hereto. Any agreement not contained herein shall not be binding on either party, nor shall it be of any force or effect.

7.7 Assignment. Neither this Agreement nor any rights or obligations created by it shall be assigned or otherwise transferred by either party without the prior written consent of the other. Any attempted assignment without such consent shall be null and void.

7.8 Amendments. Neither this Agreement nor any rights or obligations created by it shall be amended by either party without the prior written consent of the other. Any attempted amendment without such consent shall be null and void.

7.9 Subcontracting. None of the work or services covered by this Agreement shall be subcontracted without the prior written approval of County. In the event subcontracting is approved by County, Contractor shall remain totally responsible for all actions and work performed by its subcontractors. All approved subcontracts must conform to applicable requirements set forth in this Agreement and in its appendices, exhibits and amendments, if any.

7.10 Severability Clause. In the event that any provision of this Agreement is held to be unenforceable, the remaining provisions shall continue in full force and effect.

7.11 Waiver. Waiver of any breach of any provision in this Agreement shall not be a waiver of any prior or subsequent breach. Any waiver shall be in writing and any forbearance or indulgence in any other form or manner by County shall not constitute a waiver.

7.12 Force Majeure. Contractor shall not be held liable if the failure to perform under this Agreement arises out of causes beyond the control of Contractor. Causes may include, but are not limited to, acts of nature, fires, tornadoes, quarantine, strikes other than by Contractor's employees, and freight embargoes.

7.13 Order of Preference. Any conflict to the provisions of this Agreement and the documents incorporated by reference shall be determined by the following priority order:

- a. Sedgwick County Mandatory Contractual Provisions Attachment
- b. Written modifications and addenda to the executed Agreement
- c. This Agreement document

7.14 Environmental Protection. Contractor shall abide by all federal, state and local laws, rules and regulations regarding the protection of the environment. Contractor shall report any violations to the applicable governmental agency. A violation of applicable laws, rules or regulations may result in termination of this Agreement for cause.

7.15 Nondiscrimination and Workplace Safety. Contractor agrees to abide by all federal, state and local laws, rules and regulations prohibiting discrimination in employment and controlling workplace safety. Any violation of applicable laws, rules or regulations may result in termination of this Agreement for cause.

7.16 Confidentiality. Both parties will comply with the provisions of State and federal regulations in regard to confidentiality of eligible participant records.

7.17 Required Certifications. If Contractor is organized as a business entity of any sort, it shall furnish evidence of good standing in the form of a certificate signed by the Kansas Secretary of State. If Contractor is not officially organized in Kansas, it shall furnish evidence of authority to transact business in Kansas in the form of a certificate signed by the Kansas Secretary of State. The applicable certificate shall be provided to County on or before execution of this Agreement.

7.18 Certificate of Tax Clearance. Annually, Contractor shall provide County with a certificate of tax clearance from the State of Kansas certifying Contractor has paid all state taxes. The statement of tax clearance must be provided before contract renewal/initiation and be dated no more than thirty (30) days prior to beginning date of the contract term.

7.19 Open Meetings. By accepting funding from County, Contractor agrees that all administrative meetings at which the management or distribution of such funding is a topic will be open to County officials and/or employees.

7.20 Publicity. Contractor shall not publicize in any manner whatsoever the participation in this Agreement, or the program services provided hereunder, without prior written consent of the County. County's support of program services shall be conspicuously acknowledged in all publicity releases.

7.21 Signs/Decals. Contractor agrees to allow County, upon County's request, to place signs and/or decals on Contractor's premises, the precise location of which shall be agreed upon by both parties. Such

signs and/or decals shall state “A portion of the funding for this program is provided by the Board of Sedgwick County Commissioners.”

7.22 Publication of Contract Results. If this Agreement results in a book or other material that may be copyrighted, the author is free to copyright the work. However, County reserves a royalty-free, non-exclusive and irrevocable license to reproduce, publish or otherwise use, and to authorize others to use, all such copyrighted material and all material which can be copyrighted.

7.23 Documentation of originality or source. All published and/or written reports submitted under this Agreement, or in conjunction with any thirty-party agreements hereunder, will be originally developed material unless specifically provided for otherwise. Material not originally developed that is included in published material and/or written reports shall identify the source in either the body of the publication and/or written report or in a footnote, regardless of whether the material is use verbatim or in an extensive paraphrase format. All published material and written reports shall give notice that funds were provided by a grants from Sedgwick County.

7.24 Drug Free Work Place Act of 1988 (49 CFR Part 32). Contractor is required to provide a drug-free workplace and comply with the Drug Free Work Place Act of 1988 as prescribed in 49 CFR Part 32.

7.25 Incorporation of Documents. Exhibit A (Sedgwick County Mandatory Contractual Provisions Attachment), Exhibit B (Sedgwick County Mandatory Independent Contractor Addendum), and Exhibit C (Program Goals and Objectives) are attached hereto and are made a part hereof as if fully set forth herein.

[remainder of this page intentionally left blank]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

SEDGWICK COUNTY, KANSAS

CITY OF CHENEY

David T. Dennis, Chair
Commissioner, Third District

Mayor

APPROVED AS TO FORM ONLY:

Katherine D. Rodriguez
Assistant County Counselor

ATTESTED TO:

Kelly B. Arnold
County Clerk

EXHIBIT A
SEDGWICK COUNTY MANDATORY CONTRACTUAL PROVISIONS ATTACHMENT

Important: This form contains mandatory contract provisions and must be attached to or incorporated in all copies of any contractual agreement. If it is attached to the vendor/contractor's standard contract form, then that form must be altered to contain the following provision:

"The Provisions found in the Sedgwick County Mandatory Contractual Provisions Attachment, which is attached hereto, are hereby incorporated in this Agreement and made a part thereof."

The parties agree that the following provisions are hereby incorporated into the Agreement to which it is attached and made a part thereof, said contract being the _____ day of _____, 20_____.

1. **Terms Herein Controlling Provisions:** It is expressly agreed that the terms of each and every provision in this attachment shall prevail and control over the terms of any other conflicting provision in any other document relating to and a part of the Agreement in which this attachment is incorporated.
2. **Choice of Law:** This Agreement shall be interpreted under and governed by the laws of the State of Kansas. The parties agree that any dispute or cause of action that arises in connection with this Agreement will be brought before a court of competent jurisdiction in Sedgwick County, Kansas.
3. **Termination Due To Lack of Funding Appropriation:** If, in the judgment of the Chief Financial Officer, sufficient funds are not appropriated to continue the function performed in this Agreement and for the payment of the charges hereunder, County may terminate this Agreement at the end of its current fiscal year. County agrees to give written notice of termination to Contractor at least thirty (30) days prior to the end of its current fiscal year, and shall give such notice for a greater period prior to the end of such fiscal year as may be provided for in the Agreement, except that such notice shall not be required prior to ninety (90) days before the end of such fiscal year. Contractor shall have the right, at the end of such fiscal year, to take possession of any equipment provided to County under the Agreement. County will pay to Contractor all regular contractual payments incurred through the end of such fiscal year, plus contractual charges incidental to the return of any related equipment. Upon termination of the Agreement by County, title to any such equipment shall revert to Contractor at the end of County's current fiscal year. The termination of the Agreement pursuant to this paragraph shall not cause any penalty to be charged to the County or the Contractor.
4. **Disclaimer of Liability:** County shall not hold harmless or indemnify any contractor beyond that liability incurred under the Kansas Tort Claims Act (K.S.A. 75-6101 *et seq.*).
5. **Acceptance of Agreement:** This Agreement shall not be considered accepted, approved or otherwise effective until the statutorily required approvals and certifications have been given.
6. **Arbitration, Damages, Jury Trial and Warranties:** Notwithstanding any language to the contrary, no interpretation shall be allowed to find the County has agreed to binding arbitration, or the payment of damages or penalties upon the occurrence of a contingency. Notwithstanding any language to the contrary, no interpretation shall be allowed to find the County has consented to a jury trial to resolve any disputes that may arise hereunder. Contractor waives its right to a jury trial to resolve any disputes that may arise hereunder. No provision of any Agreement and/or this Contractual Provisions Attachment will be given effect which attempts to exclude, modify, disclaim or otherwise attempt to limit implied warranties of merchantability and fitness for a particular purpose.
7. **Representative's Authority to Contract:** By signing this Agreement, the representative of the Contractor thereby represents that such person is duly authorized by the Contractor to execute this Agreement on behalf of the Contractor and that the Contractor agrees to be bound by the provisions thereof.
8. **Federal, State and Local Taxes:** Unless otherwise specified, the proposal price shall include all applicable federal, state and local taxes. Contractor shall pay all taxes lawfully imposed on it with respect to any product or service delivered in accordance with this Agreement. County is exempt from state sales or use taxes and federal excise taxes for direct purchases. These taxes shall not be included in the Agreement. Upon request, County shall provide to the Contractor a certificate of tax exemption.

County makes no representation as to the exemption from liability of any tax imposed by any governmental entity on the Contractor.

9. **Insurance:** County shall not be required to purchase any insurance against loss or damage to any personal property to which this Agreement relates, nor shall this Agreement require the County to establish a "self-insurance" fund to protect against any such loss or damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101 *et seq.*), Contractor shall bear the risk of any loss or damage to any personal property to which Contractor holds title.
10. **Conflict of Interest.** Contractor shall not knowingly employ, during the period of this Agreement or any extensions to it, any professional personnel who are also in the employ of the County and providing services involving this Agreement or services similar in nature to the scope of this Agreement to the County. Furthermore, Contractor shall not knowingly employ, during the period of this Agreement or any extensions to it, any County employee who has participated in the making of this Agreement until at least two years after his/her termination of employment with the County.
11. **Confidentiality.** Contractor may have access to private or confidential data maintained by County to the extent necessary to carry out its responsibilities under this Agreement. Contractor must comply with all the requirements of the Kansas Open Records Act (K.S.A. 42-215 *et seq.*) in providing services and/or goods under this Agreement. Contractor shall accept full responsibility for providing adequate supervision and training to its agents and employees to ensure compliance with the Act. No private or confidential data collected, maintained or used in the course of performance of this Agreement shall be disseminated by either party except as authorized by statute, either during the period of the Agreement or thereafter. Contractor must agree to return any or all data furnished by the County promptly at the request of County in whatever form it is maintained by Contractor. Upon the termination or expiration of this Agreement, Contractor shall not use any of such data or any material derived from the data for any purpose and, where so instructed by County, shall destroy or render such data or material unreadable.
12. **Cash Basis and Budget Laws.** The right of the County to enter into this Agreement is subject to the provisions of the Cash Basis Law (K.S.A. 10-1112 and 10-1113), the Budget Law (K.S.A. 79-2935), and all other laws of the State of Kansas. This Agreement shall be construed and interpreted so as to ensure that the County shall at all times stay in conformity with such laws, and as a condition of this Agreement the County reserves the right to unilaterally sever, modify, or terminate this Agreement at any time if, in the opinion of its legal counsel, the Agreement may be deemed to violate the terms of such laws.
13. **Anti-Discrimination Clause.** Contractor agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001 *et seq.*) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111 *et seq.*) and the applicable provisions of the Americans with Disabilities Act (42 U.S.C. 12101 *et seq.*) (ADA) and to not discriminate against any person because of race, religion, color, sex, disability, national origin or ancestry, or age in the admission or access to, or treatment or employment in, its programs and activities; (b) to include in all solicitations or advertisements for employees the phrase "equal opportunity employer;" (c) to comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the Contractor is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of contract and the Agreement may be cancelled, terminated or suspended, in whole or in part by County, without penalty thereto; and (f) if it is determined that the Contractor has violated applicable provisions of the ADA, such violation shall constitute a breach of the Agreement and the Agreement may be cancelled, terminated or suspended, in whole or in part by County, without penalty thereto.

Parties to this Agreement understand that the provisions of this paragraph 13 (with the exception of those provisions relating to the ADA) are not applicable to a contractor who employs fewer than four employees during the term of this Agreement or whose contracts with the County cumulatively total \$5,000 or less during the County's fiscal year.

14. **Suspension/Debarment.** Contractor acknowledges that as part of the Code of Federal Regulations (2 C.F.R. Part 180) a person or entity that is debarred or suspended in the System for Award Management (SAM) shall be excluded from federal financial and nonfinancial assistance and benefits under federal programs and activities. All non-federal entities, including Sedgwick County, must determine whether the Contractor has been excluded from the system and any federal funding received or to be received by the County in relation to this Agreement prohibits the County from contracting with any Contractor that has been so listed. In the event the Contractor is debarred or suspended under the SAM, the Contractor shall notify the County in writing of such determination within five (5) business days as set forth in the Notice provision of this Agreement. County shall have the right, in its sole discretion, to declare the Agreement terminated for breach upon receipt of

the written notice. Contractor shall be responsible for determining whether any sub-contractor performing any work for Contractor pursuant to this Agreement has been debarred or suspended under the SAM and to notify County within the same five (5) business days, with the County reserving the same right to terminate for breach as set forth herein.

15. **HIPAA Compliance.** Contractor agrees to comply with the requirements of the Health Insurance Portability and Accountability Act of 1996, Pub. L. No. 104-191 (codified at 45 C.F.R. Parts 160 and 164), as amended (“HIPAA”); privacy and security regulations promulgated by the United States Department of Health and Human Services (“DHHS”); title XIII, Subtitle D of the American Recovery and Reinvestment Act of 2009, Pub. L. No. 111-5, as amended (“HITECH Act”); the Genetic Information Nondiscrimination Act of 2008 (“GINA”); provisions regarding Confidentiality of Alcohol and Drug Abuse Patient Records (codified at 42 C.F.R. Part 2), as amended (collectively referred to as “HIPAA”), to the extent that the Contractor uses, discloses or has access to protected health information as defined by HIPAA. Under the final Omnibus Rule effective March 2013, Contractor may be required to enter into a Business Associate Agreement pursuant to HIPAA.
16. **Compliance with Law.** Contractor shall comply with all applicable local, state and federal laws and regulations in carrying out this Agreement, regardless of whether said local, state and federal laws are specifically referenced in the Agreement to which this attached is incorporated.
17. **Tax Set-Off.** If, at any time prior to or during the term of any executed agreement, Contractor is delinquent in the payment of real and/or personal property taxes to Sedgwick County, and the delinquency exists at the time payment is due under the agreement, County will offset said delinquent taxes by the amount of the payment due under the agreement and will continue to do so until the delinquency is satisfied, pursuant to K.S.A. 79-2012.

EXHIBIT B
SEDGWICK COUNTY MANDATORY INDEPENDENT CONTRACTOR ADDENDUM

1. This Agreement shall satisfy all tax and other governmentally imposed responsibilities including, but not limited to payment of: state, federal, and social security taxes; unemployment taxes; workers' compensation and self-employment taxes. No federal, state, or local taxes of any kind shall be withheld or paid by County.
2. The parties agree that as an independent contractor, Contractor is not entitled to the following benefits from County: (a) unemployment insurance benefits; (b) workers' compensation coverage; or (c) health insurance coverage. Contractor may only receive such coverages if provided by Contractor or an entity other than County. Subject to the foregoing, Contractor hereby waives and discharges any claim, demand, or action against County's workers' compensation insurance and/or health insurance and further agrees to indemnify County for any such claims related to Contractor's operations or the performance of services by Contractor hereunder
3. The parties hereby acknowledge and agree that County will not: (a) require Contractor to work exclusively for County; (b) establish a quality standard for Contractor, except that County may provide plans and specifications regarding the work but will not oversee the actual work or instruct Contractor as to how the work is to be performed; (c) pay to Contractor a salary or hourly rate, but rather will pay to Contractor a fixed or contract rate; (d) provide more than minimal training for Contractor; (e) provide tools or benefits to Contractor (materials and equipment may be supplied, however); (f) dictate the time of Contractor's performance; (g) pay Contractor personally when possible; instead, County will make all checks payable to the trade or business name under which Contractor does business; and (h) combine its business operations in any way with Contractor's business, but will instead maintain such operations as separate and distinct.
4. Contractor does not have the authority to act for County, to bind County in any respect whatsoever, or to incur debts or liabilities in the name of or on behalf of County.
5. Unless given express written consent by County, Contractor agrees not to bring any other party (including but not limited to employees, agents, subcontractors, sub-subcontractors, and vendors) onto the project site.
6. If Contractor is given written permission to have other parties on the site, and Contractor engages any other party which may be deemed to be an employee of Contractor, Contractor will be required to provide the appropriate workers' compensation insurance coverage as required by this Agreement.
7. Contractor has and hereby retains control of and supervision over the performance of Contractor's obligations hereunder and, if Contractor is given written permission to have other parties on site and the Contractor provides the appropriate coverage, the Contractor agrees to retain control over any persons employed by Contractor for performing the services hereunder and take full and complete responsibility for any liability created by or from any actions or individuals brought to the project by Contractor.
8. County will not provide training or instruction to Contractor regarding the performance of services hereunder.
9. Contractor will not receive benefits of any type from County.
10. Contractor represents that it is engaged in providing similar services to the general public and not required to work exclusively for County.
11. All services are to be performed solely at the risk of Contractor and Contractor shall take all precautions necessary for the proper and sole performance thereof.
12. No workers' compensation insurance shall be obtained by County covering Contractor. Contractor shall comply with the workers' compensation laws pertaining to Contractor.
13. Contractor will not combine its business operations in any way with County's business operations and each party shall maintain their operations as separate and distinct.

EXHIBIT C SCOPE OF SERVICES

A senior center is a community focal point where eligible participants come together for services and activities which enhance the dignity, support the independence and encourage the involvement of eligible participants in and with the community. As part of a comprehensive community strategy to meet the needs of eligible participants, senior center programs take place within and emanate from a facility.

GOALS

1. The senior center will be required to provide assistance in fulfilling the social, educational, recreational, physical and emotional needs of eligible participants through the development, planning and coordination of activities.
2. The senior center will be required to provide information and assistance to eligible participants regarding services including, but not limited to:
 - a. Adult Day Services
 - b. Case Management
 - c. Chore/Minor Home Repair
 - d. Commodities
 - e. Employment
 - f. Forms Assistance - Entitlement/Social Security
 - g. Housing Assistance/Referrals/Matches
 - h. In-Home Services - Respite/Homemaker/Attendant Care including:
 - i. Program literature
 - ii. Resources from the Center Director
 - i. Legal Assistance
 - j. Nutrition - Congregate/Homebound
 - k. Shopping and Errand Assistance
 - l. Support Groups
 - m. Translation/Interpretation
 - n. Transportation
 - o. Wellness Screenings
3. The senior center will be required to provide coordinated comprehensive and appealing programs in the area of social participation and education as outlined in the *Baseline, Special Events/Projects* and *Education* sections.
4. The senior center shall work to mobilize interest, skills and abilities of the participants in order for them to assist other elders within the community.
5. The senior center shall serve as a catalyst in bringing the participants together with services that will meet their various needs.

OBJECTIVES.

The senior center is a meeting and gathering point designed to give eligible participants a place for fellowship, a place to experience a sense of belonging and a place to obtain information to enrich their lives. Eligible participants should be given the opportunity to plan, or assist in the planning, of senior center activities. They should also be encouraged by the senior center to become involved in community activities.

The senior center will be required to offer at least three (3) baseline activities, four (4) special events/projects, and eight (8) educational opportunities in FY 2023.

1. **BASELINE ACTIVITIES**, which shall be selected from a standardized list. Baseline activities are Club activities that occur on a regular basis (e.g., daily, weekly, monthly, and/or quarterly). Baseline activities are to be provided specified through a description with projected outcomes (i.e., average number of participants). The senior center will be required to provide a minimum of three (3) Baseline activities, selected from the following options:
 - a. Crafts
 - b. Exercise
 - c. Games
 - d. Potluck/Meals (not including congregate meals)
 - e. Social/Support Groups
2. **SPECIAL EVENTS/PROJECTS** activities require the planning and/or coordination of the senior center director/board. These activities are to be specified through a description with projected outcomes. The senior center will be required to provide a minimum of four (4) Special Events/Projects, selected from the following:
 - a. Community Charities
 - b. Fundraising
 - c. Intergenerational Programs
 - d. Dinner Events with Programs
 - e. Musical Events
3. **EDUCATIONAL** activities require the planning and/or coordination of the senior center director/board. These activities are to be specified through a description with projected outcomes. The senior center will be required to provide a minimum of eight (8) Educational activities, selected from the following:
 - a. Community Education
 - b. Education Services
 - c. Health Presentations/Workshops
 - d. Advocacy Opportunities
 - e. Retirement Planning
 - f. Volunteer Services and Opportunities
 - g. Educational Tours and Cultural Enrichment

The senior center should work to recruit volunteers to expand the services and activities in the community.

The senior center should expend the funds as outlined in the budget to accomplish the goals of the program. Any activity that is introduced as a new activity will be counted as a new activity. When that activity becomes a regular activity, it then will become a part of the baseline category.

Sedgwick County Department on Aging will offer technical assistance to senior clubs upon request in an effort to maximize each senior center's potential for implementing successful new programs.

OUTCOMES

1. Seventy percent (70%) of the participants surveyed will indicate that the baseline, educational and special events provided at the senior center increased or changed their knowledge, skills or behavior.

NOTIFICATION OF MILL LEVY AWARD

Obligation Herein Awarded

\$5,000

Approved Project Period:

From: 1/1/2023 To 12/31/2023

GRANT OR ACTION

X New or Continuation
 Revision of Earlier
 Supplement of Earlier

Fiscal Year(s) from which funds are awarded
 2023

Cheney Senior
 Center
 516 N. Main
 Cheney, KS 67025

City of Cheney
 City Hall
 PO Box 1
 Cheney, KS 67025

1. Estimated Total Cost 5,000

APPROVED COST 5,000

1. Personnel	
2. Office Supplies	0
3. Telephone	500
4. Utilities	2100
5. Building Maintenance	800
6. Insurance	1600
7. Mileage	
8. Other	0

9. Total Cost 5,000

MILL LEVY SHARE 5,000

CITY OF CHENEY, KANSAS

RESOLUTION NO. 326-2022

A RESOLUTION CONCERNING SERVICE,
LICENSE AND PERMIT FEES WITHIN THE
CORPORATE LIMITS OF THE CITY OF
CHENEY, KANSAS

WHEREAS, the cost of providing certain governmental services by the City of Cheney, Kansas should be recuperated through the enactment of service fees;

WHEREAS, the Governing Body of the City of Cheney, Kansas has found it necessary to establish fees for the provision of certain governmental services by the City of Cheney, Kansas;

WHEREAS, the Governing Body of the City of Cheney, Kansas has found it necessary to establish licenses and permits to fulfill the governmental functions of the City of Cheney, Kansas;

WHEREAS, the cost of issuing, inspecting and enforcing licenses and permits is recuperated through the enactment of license and permit fees;

WHEREAS, the Governing Body of the City of Cheney, Kansas has enacted license and permit fees with the establishment of individual licenses and permits; and

WHEREAS, service, license and permit fees should be compiled on a single schedule for use of the citizens and staff of the City of Cheney, Kansas.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF CHENEY, KANSAS, that there is hereby compiled, enacted and adopted a Schedule of Service, License and Permit Fees for use within the corporate limits of the City of Cheney, Kansas. Said Schedule is hereby incorporated by reference. No fewer than three (3) copies of said Schedule shall be marked "As Adopted by Resolution No. 326-2022," to which shall be attached a copy of this Resolution, and filed with the City Clerk to be open to inspection and available to the public at all reasonable hours.

BE IT FURTHER RESOLVED that Resolution No. 321-2022 and the Schedule of Service, License and permit Fees compiled, enacted and adopted by said Resolution are hereby repealed.

Adopted by the City Council this 8th day of December, 2022

Approved by the Mayor this 8th day of December, 2022

MAYOR, Philip Mize

SEAL

ATTEST:

CITY CLERK, Danielle Young

CITY OF CHENEY
Schedule of Service, License and Permit Fees
As Adopted by Resolution No. 326-2022

FEE	CHARGE	Revise
<u>LICENSE</u>		
0-1 Year Dog Registration (City, spayed or neutered)	\$5.00	
1-2 Year Dog Registration (City, spayed or neutered)	\$10.00	
2-3 Year Dog Registration (City, spayed or neutered)	\$15.00	
0-1 Year Dog Registration (City, not spayed or neutered)	\$10.00	
1-2 Year Dog Registration (City, not spayed or neutered)	\$20.00	
2-3 Year Dog Registration (City, not spayed or neutered)	\$30.00	
Dog Tag- Late fee	\$5.00	\$10.00
Dog Tag Reissuance Fee	\$5.00	
Animal Impound Fee	\$74.00	
Annual Livestock License Fee	\$25.00/yr	
Cereal Malt Beverage License -Off Premise	\$75/yr	
Cereal Malt Beverage License -On Premise	\$200/yr	
Cereal Malt Beverage License	\$100/Event	
Alcoholic Liquor Occupational Biennial License	\$300 or 10% in 2 pmts	
Private Club License	\$250/yr	
Drinking Establishment Biennial License	\$500 or + 10% in 2 pmts	
Caterers License	\$250/yr	
Temp Permit to serve Alcohol	\$25.00/day	
Peddler License	\$25/day or \$250/yr	
Vehicle Permit (Solid Waste)	\$25/Vehicle	
Solid Waste Collection Fee	\$250.00/yr	
Fireworks Display Permit	\$100.00	
Fireworks Stand Permit	\$1,000.00	
Golf Cart/Utility Vehicle Tag	\$30.00/year	
Lost UTV/Golf Cart Tag & Registration Swap	\$10.00	
Mobile Food Vending License (month)	\$25.00	
Mobile Food Vending License (six months)	\$200.00	
Mobile Food Vending License (annual)	\$400.00	
<u>ADMINISTRATIVE</u>		
Insufficient check	\$35.00	
Copy Fee (Black and White)	\$.25/page	
Copy Fee (Color)	\$.50/page	
Inspection Fee for KORA	\$30.00/hr	
Fax Charge	\$1.00/page	
Reserve Park Shelter	\$10.00	
City Mowing	\$150.00/hr per person	
City Mowing (Contracted)	Fee + 10%	
Late Utility Collection Fee (State Setoff Program)	25%	
Convenience Fee on Online Utility Payments	\$3.95	
Convenience Fee on Credit Card payments	2.50%	
Brush Dumping Commercial (outside city limits)	\$25.00/Load	
Brush Dumping (outside city limits)	\$25.00/year	
Asphalt Millings	\$10.00/Ton	
Background Check	\$25.00	
Fingerprint (licensure)	\$15.00	\$20.00
Reissued Check Fee	\$20.00	
Backflow Filing Fee	\$5.00	

CITY OF CHENEY
Schedule of Service, License and Permit Fees
As Adopted by Resolution No. 326-2022

<u>BUILDING/PERMIT</u>		
Curb Cut-Sidewalk-Driveway Approach	\$15.00	
Well Permit	\$100.00	
Sprinkler Permit (Residential)	\$50.00	
Sprinkler Permit (Commercial)	\$75.00	
Board of Zoning Appeals (includes variances)	\$100.00	
Planning Commission (Zone Changes, Special Use Permits)	\$100.00	
Lot Split	\$50.00	
Preliminary Plat	\$100.00/\$3.00 lot	
Planned Unit Development (PUD)		\$100.00
Moving a Building or Structure	\$100 + Expenses	
Mobile Home License Fee	\$50/\$5 per home	
Well Producing Gas or Petroleum	\$300/yr	
Parabolic Antenna	\$25.00/yr	
Right-of-way Application (Residential)	\$10.00	\$25.00
Right-of-way Application (Commercial)	\$50.00	
Building Permits (MABCD)	MABCD Fee Schedule	
Demolition Permit	\$50.00	
RV Occupancy Permit over 9 acres	\$50.00/year	
Fence Permit	\$30.00	
Payday or Title Loan Business	\$1,000.00/year	
Vacation Fee/Street,Alley,Easement	\$100.00	
Administrative Exception Fee	\$100.00	
Commercial Portable Storage Container Permit	\$50.00	
Sign Permit	\$25.00 + \$6/10 sq ft per side	
<u>COURT</u>		
Daily Incarceration cost pursuant to an order of the Municipal Court Judge	\$2.73/per hour	\$2.65/per hour
Court Costs	\$100.00	
Waiver of trial	\$50.00	
Furnishing certified transcript	\$25.00	
Filing of petition for expungement	\$100.00	
Diversion Fee (DUI)	\$500.00	
Diversion Fee (Traffic/DB)	\$100-\$200	
Pre-sentence investigation	\$150.00	
Fines	(Set by judge)	
Court Record Request	\$25.00	
Video Cassette/DVD Copies	\$15+\$20/hr	
Warrant fee	\$50.00	
Failure to appear Letter Fee	\$15.00	
Court Ordered Finger Prints	\$33.00	
Set for Trial	\$25.00	
Certified Letter Fee	\$15.00	
Police Report	\$10.00	
DARE Fee	\$100-\$200	
Court Appointed Attorney	\$200/case	

CITY OF CHENEY
Schedule of Service, License and Permit Fees
As Adopted by Resolution No. 326-2022

TRASH		
Trash service Delinquent fee after the 17th	10%	
Residential Trash up to 95 gallon cart & Recycle Cart	\$19.00/month	\$19.25/month
Residential Trash (Additional Cart)	\$10.00/month	
Residential Recycle (Additional Cart)	\$8.00/Month	
Commercial Trash Small Business/95 gallon cart	\$19.00/month	\$19.25/month
Commercial Trash (Additional Cart)	\$10.00/month	
Commercial Recycle	\$8.00 First Cart	
Special Trash Pickup Fee (\$6.00 through \$50.00)	\$15.00	
Special Trash Pickup Fee -Carpet/+ Padding	per sq ft	
Special Trash Pickup Fee- Mattresses & Box Springs	\$30.00 each	
WATER		
Connection Fee (3/4" or less)	\$650.00	
Connection Fee (1")	\$800.00	\$1,000.00
Connection Fee (1" or less/ Outside City)	\$900.00	\$1,100.00
Connection Fee (1 1/2")	\$1,500.00	\$1,700.00
Connection Fee (1 1/2"/ Outside City)	\$2,000.00	\$2,200.00
Connection Fee (2")	\$2,000.00	\$2,200.00
Connection Fee (2"/ Outside City)	\$2,300.00	\$2,500.00
Connection Fee (4")	\$3,500.00	\$3,700.00
Connection Fee (4"/ Outside City)	\$5,000.00	\$5,200.00
Connection Fee (Commercial)	\$750/\$100 x # Units	
New Service Connection Fee	\$25.00	
New Service Connection Fee (After Hours)	\$50.00	
Reconnect Fee	\$25.00	
Reconnect Fee (After hours)	\$50.00	
Monthly Service (Up to 1000 gal)	\$21.50	
Monthly Service (Up to 1000 gal)(Outside City)	\$35.00/mo	
Consumption Fee	\$2.20 per 1000/mo	
Consumption Fee (Outside City)	\$2.20 per 1000/mo	
Multi-unit dwelling with one meter (duplexes, apts, mobile home park)	\$5.00 per unit/mo	
* Utility Equity Fee (Outside City limits)	\$2,500.00	
Fire Hydrant Meter Fee	\$25/mo	
Meter Testing Charge	\$30.00	
Fire Line Fee (4")	\$6/mo	
Fire Line Fee (8")	\$8/mo	
Fire Line Fee (10")	\$10/mo	
Deposit (Water)	\$50.00	\$50 Res/\$100 Comm
Bulk Water	\$9.00/1000 gal	
Delinquent fee after the 17th	10%	
Replacement of Water Meter MIU	\$90 + labor	
Replacement of Water Meter Lidlock	\$15.00	
Meter Read Fee (non-digital)	\$25/month	

CITY OF CHENEY
Schedule of Service, License and Permit Fees
As Adopted by Resolution No. 326-2022

GAS		
New Service Connection Fee	\$25.00	
New Service Connection Fee (After Hours)	\$50.00	
Connection Fee (r-275 or smaller)	\$750.00	
Connection Fee (r275 - r425)	\$1,200.00	
Connection Fee (r425 - r1600)	\$1,800.00	
Connection Fee (r1700 - r2200)	\$2,500.00	
Connection Fee (r-3000)	\$4,000.00	
Connection Fee (r-5000)	\$6,000.00	
Reconnect Fee	\$25.00	
Reconnect Fee (After hours)	\$50.00	
Consumption Fee	MCF + \$2.40	
Consumption Fee (Outside City limits)	MCF + \$3.40	
Monthly Service (R 275 or less)	\$10.00/mo	
Monthly Service (R 276 - R 415)	\$13.00/mo	
Monthly Service (R 416 - R 1600)	\$19.00/mo	
Monthly Service (R 1601 - R 2200)	\$25.00/mo	
Monthly Service (R 2201 - R 3000)	\$40.00/mo	
Monthly Service (R 3001 and up)	\$60.00/mo	
Copies of Maps (Up to 8 1/2 x 14)	\$10.00	
Copies of Maps (Larger than legal)	\$30.00	
CD Copies of Information	\$15 + \$15/hr	
Deposit (Gas)	\$200.00	\$200 Res/\$300 Comm
Delinquent fee after the 17th	10%	
Vehicle damage to gas meter and gas loss Fee, minium charge	\$275.00	
Replacement of Gas Meter MIU	\$90 + labor	
Meter Read Fee (non-digital)	\$25/month	
Notes:		
* Utility Equity Fee applies to parcels who have never paid a special for the respective utility main.		
SEWER		
Tap Inspection (Residential)	\$50.00	
Tap Inspection (Residential)(Outside limits)	\$70.00	
Tap Inspection (Commercial)	\$75.00	
Tap Inspection (Commercial)(Outside limits)	\$100.00	
Connection Fee (Residential)	\$750/\$100 x #Units	
Connection Fee (Residential/Outside City)	\$1,000/\$100 x # Units	
Connection Fee (Commercial)	\$750/\$100 x # Units	
Connection Fee (Commercial/Outside City)	\$1,250/\$100 x # Units	
Monthly Service (Up to 2000 gal)	\$21.00/month	
Monthly Service (Up to 2,000 gal / Outside City)	\$32.00/mo	
Consumption Fee	\$4.00 per 1000/mo	
Consumption Fee (Outside City)	\$4.00 per 1000/mo	
* Utility Equity Fee (Outside City Limits)	\$3,000.00	
Deposit (Sewer)	\$50.00	\$50 Res/\$100 Comm
Delinquent fee after the 17th	10%	
Utility Collection Fee	30.00%	
Notes:		
* Utility Equity Fee applies to parcels who have never paid a special for the respective utility main.		

CITY OF CHENEY
Schedule of Service, License and Permit Fees
As Adopted by Resolution No. 326-2022

GOLF COURSE		
18 Hole Green Fees (Weekdays)	\$25.00	\$26.00
18 Hole Green Fees (Weekends & Holidays)	\$28.00	\$29.00
9 Hole Green Fee (Weekdays)	\$17.00	\$18.00
9 Hole Green Fee (Weekends & Holidays)	\$18.00	\$19.00
Junior 18 hole Green Fees (High/Grade School Student) (Weekdays)	\$17.00	\$18.00
Junior 18 hole Green Fees (High/Grade School Student) (Weekends)	\$17.00	\$18.00
Junior 9 Hole Green Fee (Weekdays)	\$10.00	\$11.00
Junior 9 Hole Green Fee (Weekends & Holidays)	\$11.00	\$12.00
Senior 18 hole Green Fee (over 60) (Weekdays)	\$17.00	\$18.00
Senior 18 hole Green Fee (over 60) (Weekends & Holidays)	\$20.00	\$21.00
Senior 9 Hole Green Fee (Weekdays)	\$13.00	\$14.00
Senior 9 Hole Green Fee (Weekends & Holidays)	\$14.00	\$15.00
Military 18 hole Green Fee (Weekdays)	\$17.00	\$18.00
Military 18 hole Green Fee (Weekends & Holidays)	\$20.00	\$21.00
Military 9 Hole Green Fee (Weekdays)	\$13.00	\$14.00
Military 9 hole Green Fee (Weekends & Holidays)	\$14.00	\$15.00
Twilight Green Fee (After 4:00 p.m.) (M-F)	\$17.00	\$18.00
Green Fee Punch Card Regular 18 Hole / 9 Hole (10 for the price of 8)	\$224/\$144	\$232/\$152
Green Fee Punch Card- Senior 18 Hole / 9 Hole (10 for Price of 8)	\$160/\$112	\$168/\$120
Green Fee Punch Card- Junior 18 Hole / 9 Hole (10 for Price of 8)	\$136/\$88	\$144/\$96
5-Hole Junior Loop-	\$5.00	
Family Rate Green Fee (2-Parents, up to 3-Kids) 9 holes	\$50.00	
18 hole Cart Rental (2 Riders)	\$28.00	
18 hole Half Cart (1 Rider)	\$14.00	
9 hole Cart Rental (2 Riders)	\$22.00	
9 hole Half Cart (1 Rider)	\$11.00	
Pull Cart	\$5.00	
18 hole Golf Cart Punch Card (10 for the price of 8)	\$112.00	
9 hole Golf Cart Punch Card (10 for price of 8)	\$88.00	
Range Balls (Large Bag)	\$7.00	
Range Balls (Small Bag)	\$5.00	
Driving Range Punch Card (10 for price of 8)	\$56.00	
Driving Range Unlimited	\$325.00	
Tournament Fee (Monday, Tuesday, Wednesday, Thursday per person)	\$42.00	\$43.00
Tournament Fees (Friday, Saturday, Sunday per person)	\$45.00	\$46.00
Season Pass- Individual (any day)	\$975.00	\$1,025.00
Season Pass - Individual (Weekday Only)	\$875.00	\$900.00
Season Pass Couple- (married) (any day)	\$1,900.00	\$2,050.00
Season Pass- Senior (60 and over) (any day)	\$700.00	\$725.00
Senior Pass- Senior (60 and over) Weekday only	\$600.00	\$625.00
Season Pass- Senior Couple (married- 60 and over)	\$1,300.00	\$1,450.00
Season Pass- Junior (HS/MS/GS Student)	\$300.00	\$300.00
Season Pass- Family (2 adults/3 children under 18)	\$2,000.00	\$2,050.00
Season Pass Ultimate (Green Fee, Cart, Range)	\$1,550.00	\$1,600.00
Summer Pass High School (May 15-Aug 15) (GF + Range Balls)	\$250.00	\$275.00
Unlimited Golf Cart/With paid season pass	\$700/\$550	
Family Unlimited- First Cart/Second Cart	\$550/\$300	
Pavilion Rental/(over 4 hours)	\$60 (4 hrs)/ \$15 (hr)	

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2020	Actual Amount for 2021	Budgeted Amount for 2022	Proposed Amount for 2022	Transfers Authorized by Statute
General Fund	Capital Improvement	294,000	51,000	51,000	51000	KSA 12-1, 118
General Fund	Capital Equipment	50,000	75,000	50,000	50000	KSA 12-1, 117
Gas	Gas Reserve	15,000	-	35,000	30000	KSA 12-825d
Gas	General	-	-	15,000	0	KSA 12-825d
Sewer	General	-	-	25,000	0	KSA 12-825d
Sewer	Sewer Reserve	40,000	40,000	40,000	50000	KSA 12-825d
Water	Water Reserve	40,000	50,000	40,000	50000	KSA 12-825d
Water	General	-	-	25,000	0	KSA 12-825d
General Fund (Fire)	Capital Equipment Fire Reserve	30,000	40,000	40,000	40000	KSA 12-1, 117
General Fund (Fire)	Capital Improvement	-	-	-	11000	KSA 12-1, 118
General Fund (Golf)	Capital Improvement	24,770	23,150	24,000	25926	KSA 12-1, 118
General Fund (Parks)	Capital Improvement	35,000	35,000	10,000	175000	KSA 12-1, 118
General Fund (Streets)	Capital Improvement	30,000	30,000	10,000	10000	KSA 12-1, 118
General Fund (unallocated)	Capital Improvement	-	510,000	-	180,000?	KSA 12-1, 118
Gas	Capital Improvement	25,000	-	-	0	KSA 12-1, 118
Sewer	Capital Improvement	25,000	25,000	-	25000	KSA 12-1, 118
Water	Capital Improvement	25,000	25,000	-	25000	KSA 12-1, 118
	Totals	633,770	904,150	365,000	711,926	
	Adjustments					
	Adjusted Totals		904,150	365,000	711,926	

RESOLUTION # 327-2022**SALARY SCHEDULE FOR THE CITY OF CHENEY, KANSAS
CALENDAR YEAR 2022**

WHEREAS Ordinances 725A and 725B provide that the Governing Body may review annually the Pay Plan for city employees, Governing Body members and other officers of the City and may, by resolution, amend the range classifications and/or the minimum and maximum rates of pay for the positions contained within the Pay Plan.

NOW THEREFORE, be it resolved by the Governing Body of the City of Cheney, Kansas:

1. The attached pay plan, including members of the Governing Body and other officers of the City, for the calendar year 2023 be approved. All employees' earnings pursuant to this pay plan will be based on an hourly rate calculated from an annual salary, which is within the salary schedule range assigned to the employee's position within the Pay Plan. Compensation for the Governing Body and other officers of the City are as designated in Section 2 of the Pay Plan.

Adopted by the City Council this 8th day of December, 2022

Approved by the Mayor this 8th day of December, 2022

Mayor, Philip Mize

SEAL

ATTEST:

City Clerk, Danielle Young

Section 1

**SALARY SCHEDULE
CALENDAR YEAR 2023**

RANGE	Rate	MINIMUM	Rate	NORMAL	Rate	MAXIMUM
8	7.25	\$15,080	11.19	\$23,275	13.31	\$27,685
9	10.89	\$22,651	15.30	\$31,824	18.67	\$38,834
10	11.45	\$23,816	16.08	\$33,446	19.06	\$39,645
11	12.02	\$25,002	16.89	\$35,131	20.61	\$42,869
12	13.13	\$27,310	17.75	\$36,920	21.92	\$45,594
13	13.79	\$28,683	18.63	\$38,750	23.02	\$47,882
14	14.42	\$29,994	19.55	\$40,664	24.08	\$50,086
15	15.13	\$31,470	20.55	\$42,744	25.08	\$52,166
16	15.85	\$32,968	21.56	\$44,845	26.46	\$55,037
17	16.62	\$34,570	22.65	\$47,112	27.62	\$57,450
18	17.43	\$36,254	23.79	\$49,483	29.02	\$60,362
19	18.29	\$38,043	25.01	\$52,021	30.49	\$63,419
20	19.19	\$39,915	26.26	\$54,621	32.04	\$66,643
21	19.54	\$40,643	26.73	\$55,598	32.63	\$67,870
22	21.08	\$43,846	28.92	\$60,154	35.27	\$73,362
23	22.12	\$46,010	30.36	\$63,149	37.05	\$77,064
24	23.20	\$48,256	31.90	\$66,352	38.92	\$80,954
25	23.85	\$49,608	33.50	\$69,680	40.88	\$85,030
26	25.56	\$53,165	35.20	\$73,216	43.70	\$90,896
27	26.29	\$54,683	36.93	\$76,814	45.06	\$93,725
28	28.26	\$58,781	40.32	\$83,866	48.32	\$100,506

POSITION	GRADE
Golf Maintenance Worker	8
Golf Shop Worker	8
Swimming Pool Staff	8
Part-time Maintenance Worker	11
Assistant Golf Shop Manager	12
Administrative Intern	12
Part-time Police Officer (not FT certified)	13
Deputy City Clerk	14
Maintenance Worker I	14
Part-time Police Officer (FT certified)	15
Utility Clerk	15
Police Officer (Uncertified)	16
Maintenance Worker II	17
Police Officer (Certified)	18
Assistant Golf Superintendent	17
Maintenance Worker III	18
Police Sergeant	19
Club House Manager	18
Assistant Maintenance Superintendent	20
Police Lieutenant	21
City Clerk	25
Director of Golf	25
Chief of Police	25
Maintenance Superintendent	25
Director of Administration	27
City Administrator	28

CALENDAR YEAR 2023	
GOVERNING BODY, HOURLY, AND CONTRACT EMPLOYEES	
MAYOR	\$195.00 per month
CITY COUNCIL MEMBERS	\$165.00 per month
MUNICIPAL JUDGE	\$535.00 per session of court
CITY ATTORNEY	\$190.00 per hour
CITY PROSECUTOR	\$160.00 per hour
FIRE CHIEF	\$600.00 per month
VOLUNTEER FIREFIGHTER	\$15.00 per call (first 2 hours)
VOLUNTEER FIREFIGHTER	\$7.50/hour (after first 2 hours)
VOLUNTEER FIREFIGHTER	\$7.50/standby
VOLUNTEER FIREFIGHTER	\$15/training

CHENEY POLICE DEPARTMENT

NOVEMBER 2022

MONTHLY REPORT

CALLS FOR POLICE SERVICE:

TOTAL- 237 (average per day)- 7.9 per day Previous Month (October)- 237

VEHICLE ACCIDENTS INVESTIGATED:

Non-Injury- 1

Injury- 0

TOTAL- 1

TRAFFIC INVESTIGATIONS:

DUI & Other- 0

TOTAL- 0

WARNINGS ISSUED:

TOTAL- 2

NOTICE TO APPEARS ISSUED:

TOTAL- 9

CRIMINAL CASES INVESTIGATED:

TOTAL- 10

PATROL CAR STATISTICS:

Unit #1- (2021 Chevrolet)

Beginning Odometer- 5,653

Ending Odometer- 6,082

TOTAL- 429

Unit #2- (2021 Chevrolet)

Beginning Odometer- 12,752

Ending Odometer- 14,319

TOTAL- 1,567

Unit #3- (2020 Chevrolet)

Beginning Odometer- 38,062

Ending Odometer- 40,330

TOTAL- 2,268**TOTAL MILES DRIVEN- 4,264****TOTAL GALLONS OF FUEL- 502.2****AVERAGE MILES PER GALLON- 8.5**

NOVEMBER 2022 CHENEY POLICE MONTHLY OVERVIEW**NOVEMBER 2- TAUGHT DARE AT CHENEY MS****NOVEMBER 4- TAUGHT DARE AT CHENEY ES****NOVEMBER 5- WEDDING SECURITY AT WHITE BARN****NOVEMBER 8- WELLNESS MTG AT CITY OFFICE****NOVEMBER 8- OFFICERS READ AT CHENEY ES****NOVEMBER 9- OFFICERS READ AT CHENEY ES****NOVEMBER 10- OFFICERS READ AT CHENEY ES****NOVEMBER 10- TAUGHT DARE AT CHENEY MS****NOVEMBER 10- CHIEF WINTER ATTENDED CITY COUNCIL MTG**

NOVEMBER 11- OFFICERS TAUGHT DARE AT CHENEY ES

NOVEMBER 12- OFFICERS PROVIDED TRAFFIC CONTROL FOR THE VETERAN'S DAY PARADE

NOVEMBER 12- WEDDING SECURITY AT WHITE BARN

NOVEMBER 14- CHIEF WINTER MET WITH REP FROM DUI VICTIM'S IMPACT GROUP AT CHENEY PD

NOVEMBER 16- OFFICERS TAUGHT DARE AT CHENEY MS

NOVEMBER 16- OFFICERS PROVIDED SECURITY AT CITY COURT

NOVEMBER 17- CHIEF WINTER ATTENDED SG CO CHIEF'S MTG AT AUGUSTA

NOVEMBER 17- OFFICER A. BECKER ATTENDED MTG AT DA'S OFFICE

NOVEMBER 18- OFFICERS TAUGHT DARE AT CHENEY ES

NOVEMBER 19- WEDDING SECURITY AT WHITE BARN

NOVEMBER 26- WEDDING SECURITY AT WHITE BARN

NOVEMBER 28- CHIEF WINTER, OFFICER BECKER, OFFICER COOK & OFFICER TUXHORN ATTENDED TRNG AT FIRE DEPT

NOVEMBER 29- OFFICERS READ AT CHENEY ES

NOVEMBER 29- CHIEF WINTER ATTENDED DEPT HEAD MTG

NOVEMBER 29- CHIEF WINTER ATTENDED KASB SCHOOL SUPT FOCUS GROUP MTG

NOVEMBER 29- CHIEF WINTER & OFFICER HEATH ATTENDED SITE COUNCIL MTG AT CHS

NOVEMBER 30- SRO HEATH ATTENDED TRNG

NOVEMBER 30- CHIEF WINTER READ AT CHENEY ES

CHENEY MUNICIPAL COURT NOVEMBER 2022 COURT REPORT

MUNICIPAL COURT JUDGE:	HAROLD FLAIGLE
CITY PROSECUTOR:	BRANDON RITCHA
COURT APPOINTED ATTORNEYS:	REGINA GOFF, LOIS LYNN
POLICE CHIEF:	KENNETH WINTER
OFFICERS:	MICHAEL INLOW, AMOS BECKER, SHANNON HEATH GRANT COOK, BRYAN TUXHORN, DAVID OHLDE CHRIS BECKER, ANDREW ALLEN, MIKE SATTERLEE DANNY MCDORMAN, CARRIE PHELPS

COURT SERVICE OFFICER:	CHRISTOPHER DAVIS
COURT CLERK:	ANGIE GASSMANN

TOTAL NUMBER OF NEW NOTICES TO APPEAR:	3
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NUMBER OF TICKETS BY CHENEY #1	0	NUMBER OF TICKETS BY CHENEY #2	1
NUMBER OF TICKETS BY CHENEY #3	1	NUMBER OF TICKETS BY CHENEY #4	0
NUMBER OF TICKETS BY CHENEY #5	1	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:	6	NUMBER OF CONTINUED/REVIEWS ON DOCKET:	9
CONTINUED	2	CONTINUED	5
DISMISSED	1	SENTENCED	1
PAID	2	DISMISSED	1
FAIL TO APPEAR	0	PAID OR PMT MADE	3
WARRANT ISSUED	1	DRIVERS LICENSE SUSPENDED	0
SET FOR TRIAL	1	WARRANT ISSUED	0
SENTENCED	0	SET FOR TRIAL	0
		SENT FOR COLLECITON	0
		FAIL TO APPEAR	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	\$430.00
AMOUNT OF FINES COLLECTED FOR MONTH	\$770.00
AMOUNT OF FINES OUTSTANDING CURRENTLY	\$1,577.00
AMOUNT IN COLLECTIONS	\$21,677.72

COURT APPOINTED ATTORNEY FEES	\$0.00
INTERLINGUAL SERVICES	\$0.00

**CHENEY FIRE DEPARTMENT
NOVEMBER 2022**

We had 12 Fire Runs & 14 EMS Runs, Totaling 26 Runs For This Month

FIRE RUNS

<u>FIRE RUNS</u>	<u>TYPE OF INCIDENT</u>
11/03/2022	ILLEGAL BURNING
11/07/2022	DOWNED POWER LINE – GRASS FIRE
11/07/2022	INVESTIGATE SMOKE INSIDE HOME
11/07/2022	OUTLET IN HOME BURNING
11/11/2022	CO ALARM – FIREPLACE FLUE CLOSED
11/13/2022	CHICKEN COOP FIRE
11/15/2022	OUTSIDE STORAGE BUILDING
11/17/2022	10-48
11/19/2022	FALSE ALARM
11/21/2022	ASSIST CITIZEN
11/23/2022	ELECTRICAL SHORT
11/28/2022	LIFT ASSIST

EMS RUNS

<u>EMS RUNS</u>	<u>TYPE OF EMS</u>
11/01/2022	FALL
11/02/2022	ANKLE INJURY
11/03/2022	FALL
11/05/2022	SICK PERSON
11/05/2022	DIFFICULTY BREATHING
11/06/2022	ABDOMINAL PAIN
11/06/2022	ASSIST CITIZEN
11/16/2022	POSSIBLE STROKE
11/21/2022	CHEST PAIN
11/24/2022	DIFFICULTY BREATHING
11/26/2022	FALL
11/26/2022	INJURY ACCIDENT
11/30/2022	SICK PERSON
11/30/2022	OMEGA CALL

MAINTENANCE REPORT

December 2022

Christmas Display was set up at Veteran's Park.

Christmas wreaths were hung along with changing out banners.

Gas Leak survey should be completed before Council meeting. A leak was found under West 5th Avenue between Adams & Lincoln. Leak was pinpointed ; we will grind the asphalt to make repairs.

Gas/water services were installed for new construction at West 5th/Wolf.

Street work has been started at the Back 9. 5 inch rock base installed; curb & gutter installed. The week of the 5th will see application of asphalt.

Maintenance is currently in progress on all trucks/equipment .

We will begin installing the gas main at The Back 9 once street work is done.

Water samples were taken- E.coli & Total coliform were absent.

St. Rose Church (Mt Vernon) has asked if the city could supply water to the Parish Hall. They are not in a rush to get it done; they are thinking next spring sometime.

Performance evaluations have been started-will have those done within the next 2 weeks.

3 Maintenance personnel will be attending a class in Goddard coming up dealing with Variable Frequency Drive units so we have a better understanding of the operation/troubleshooting on the one we currently have on Well 11. Class is free through KRWA.

Maintenance Superintendent
Jerry Peitz

2022 WATER REPORT

MONTH	TOTAL VOLUME BILLED	TOTAL DOLLARS BILLED **	# RES. CUST.	\$ BILLED RES. CUST.	VOLUME RES. CUST.	# COMM. CUST.	\$ BILLED COMM. CUST.	VOLUME COMM. CUST.	SEWER DOLLARS BILLED	GALLONS OF WATER METERED INTO SYSTEM	UNACCOUNTED GALLONS OF WATER	PERCENTAGE ACCOUNT WATER	METERED WATER TO OLF COURSE
JANUARY	5,311,100	\$ 61,220.74	783	\$23,283.20	3,488,600	87	\$5,423.30	1,822,500	\$32,514.24	5,480,500	169,400	3%	0
FEBRUARY	5,029,100	\$ 60,500.98	778	\$22,822.54	3,293,400	88	\$5,337.72	1,735,700	\$32,340.72	5,131,200	102,100	2%	0
MARCH	4,972,400	\$ 60,098.43	784	\$22,719.04	3,247,900	88	\$5,298.12	1,724,500	\$32,081.27	5,412,200	439,800	8%	0
APRIL	5,570,500	\$ 61,510.36	772	\$23,831.08	3,779,600	92	\$5,371.82	1,790,900	\$32,307.46	5,707,200	136,700	2%	0
MAY	6,656,900	\$ 62,708.02	768	\$25,863.70	4,676,200	96	\$5,081.44	1,980,700	\$31,762.88	6,696,900	40,000	1%	0
JUNE	6,888,500	\$ 62,938.88	770	\$25,429.40	4,459,300	96	\$5,290.70	2,429,200	\$32,218.78	6,770,700	-117,800	-2%	0
JULY	10,092,000	\$ 70,821.57	777	\$31,495.75	7,224,700	101	\$6,383.55	2,867,300	\$32,942.27	9,632,900	-459,100	-5%	0
AUGUST	12,578,900	\$ 76,321.08	780	\$36,917.25	9,677,500	94	\$5,969.50	2,901,400	\$33,434.33	13,100,500	521,600	4%	0
SEPTEMBER	10,289,000	\$ 71,447.02	775	\$32,627.37	7,722,700	96	\$5,745.76	2,566,300	\$33,073.89	10,320,100	31,100	0%	0
OCTOBER	9,384,400	\$ 69,904.44	773	\$31,079.19	7,019,100	97	\$5,729.04	2,365,300	\$33,096.21	9,653,400	269,000	3%	0
NOVEMBER	6,615,600	\$ 62,719.91	776	\$25,682.58	4,574,800	97	\$5,104.18	2,040,800	\$31,933.15	7,039,744	424,144	6%	0
DECEMBER											0	#DIV/0!	0
TOTAL-AVG.	83,388,400	\$720,191.43	776.00	\$301,751.10	59,163,800	93.82	\$60,735.13	24,224,600	\$357,705.20	84,945,344	1,556,944	2%	0

**INC. SEWER

January -
 February -
 March - Flushed out 6" line/line broke
 April -
 May -
 June -
 July - 116,100 gallons fair usage
 August -
 September -
 October -
 November -
 December -

2022 GAS REPORT

MONTH	CITY OF CHENEY			RESIDENTIAL			COMMERCIAL			FEE						NET REVENUE
	CITY METER READING as of 15th	CITY MCF USAGE as of 15th	LACK HILLS MCF USAGE as of 15th	BLACK HILLS DOLLARS BILLED	LACK HILL BILLING RATE	TOTAL VOLUME BILLED	TOTAL DOLLARS BILLED	# RES. CUST.	\$ BILLED RES. CUST.	VOLUME RES. CUST.	# COMM. CUST.	\$ BILLED COMM. CUST.	VOLUME COMM. CUST.	REVENUE	\$3.15	
JAN (So.Mtr)			14259	\$ 93,416.69	\$6.5500	14,189	\$ 180,384.29	722	\$ 99,444.29	7,609	82	\$ 80,940.00	6,580	\$ 86,967.60	\$ 44,695.35	\$ 42,272.25
FEB (So.Mtr)			14782	\$ 96,103.25	\$6.5300	14,690	\$ 186,154.91	720	\$ 102,737.23	7,894	82	\$ 83,417.68	6,796	\$ 90,051.66	\$ 46,273.50	\$ 43,778.16
MAR (So.Mtr)			12073	\$ 71,118.16	\$5.8900	12,388	\$ 150,397.78	723	\$ 83,341.54	6,642	82	\$ 67,056.24	5,746	\$ 79,279.62	\$ 39,022.20	\$ 40,257.42
APR (So.Mtr)			7322	\$ 42,274.96	\$5.7700	7,389	\$ 92,202.24	718	\$ 48,849.08	3,676	82	\$ 43,353.16	3,713	\$ 49,927.28	\$ 23,275.35	\$ 26,651.93
MAY (So.Mtr)			3606	\$ 26,807.70	\$7.4300	3,608	\$ 55,322.54	714	\$ 29,103.95	1,689	82	\$ 26,218.59	1,919	\$ 28,514.84	\$ 11,365.20	\$ 17,149.64
JUNE (So.Mtr)			2788	\$ 24,377.66	\$8.7400	2,724	\$ 47,418.57	716	\$ 23,292.73	1,128	82	\$ 24,125.84	1,596	\$ 23,040.91	\$ 8,580.60	\$ 14,460.31
JULY (So.Mtr)			2226	\$ 14,279.16	\$6.4100	2,230	\$ 35,165.45	723	\$ 17,139.25	835	84	\$ 18,026.20	1,395	\$ 20,886.29	\$ 7,024.50	\$ 13,861.79
AUG (So.Mtr)			2243	\$ 19,633.28	\$8.7500	2,245	\$ 40,613.62	722	\$ 19,265.92	846	84	\$ 21,347.70	1,399	\$ 20,980.34	\$ 7,071.75	\$ 13,908.59
SEPT (So.Mtr)			2324	\$ 21,608.18	\$9.3000	2,229	\$ 41,601.46	717	\$ 18,944.86	793	83	\$ 22,656.60	1,436	\$ 19,993.28	\$ 7,021.35	\$ 12,971.93
OCT (So.Mtr)			2501	\$ 18,091.82	\$7.2300	2,531	\$ 40,817.17	718	\$ 18,743.23	907	83	\$ 22,073.94	1,624	\$ 22,725.35	\$ 7,972.65	\$ 14,752.70
NOV (So.Mtr)			5946	\$ 43,237.39	\$7.2700	5,609	\$ 80,436.57	720	\$ 41,955.03	2,711	84	\$ 38,481.54	2,898	\$ 37,199.18	\$ 17,668.35	\$ 19,530.83
DEC (So.Mtr)						0	\$ -							\$ -	\$ -	\$ -
TOTAL	0	0.00	70,070	\$ 470,948.25	0.00	69,832	\$ 950,514.60	719.36	\$ 502,817.11	34,730	82.73	\$ 447,697.49	35,102	\$ 479,566.35	\$ 219,970.80	\$ 259,595.55

JAN -70
 FEB -92
 MARCH 315
 APRIL 67
 MAY 2
 JUNE -64
 JULY 4
 AUG 2
 SEPT -95
 OCT 30
 NOV -337
 DEC
 TOTAL -238

2022 TRASH REPORT

	# ADDRESSES	X PICKUPS* PAID TO WC	BILLED MONTHLY	PAID WC
JAN	812	\$30.00	\$16,334.00	\$12,908.69
FEB	809	\$0.00	\$16,377.00	\$12,861.00
MARCH	809	\$45.00	\$16,316.00	\$12,906.00
APRIL	812	\$90.00	\$16,333.00	\$13,011.00
MAY	808	\$0.00	\$16,296.00	\$12,996.00
JUNE	807	\$0.00	\$16,278.00	\$12,918.00
JULY	813	\$0.00	\$16,499.00	\$12,978.00
AUG	810	\$0.00	\$16,414.00	\$12,963.00
SEPT	809	\$0.00	\$16,412.00	\$12,903.00
OCT	812	\$240.00	\$16,431.00	\$13,284.00
NOV	810	\$45.00	\$16,402.00	\$13,014.00
DEC	813	\$0.00	\$16,494.00	
TOTALS	810.3333333	\$450.00	\$196,586.00	\$142,742.69

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



Golf Report December 2022

We saw a drastic drop in our numbers in November, which can be attributed to the cold weather. Hopefully December is not as cold and we can hit our goal.

Rounds Report

<u>Year</u>	<u>November</u>	<u>Year to Date</u>
2022	562	21,494
2021	1,137	21,674
2020	1,206	22,784
2019	788	16,558

Revenue Report

<u>Year</u>	<u>November</u>	<u>Year to Date</u>
2022	\$14,669.47	\$782,113.17
2021	\$32,043.07	\$724,902.78
2020	\$29,725.52	\$731,223.46
2019	\$18,390.96	\$531,262.64

Looking Ahead

I have received a few applications for the Assistant position.

Kevin Fowler

Director of Golf

Online Auction
★

HOLIDAY FESTIVAL

BIDDINGOWL.COM



SCAN ME TO BID
Contact City Hall for assistance
316-542-3622

ITEMS ON DISPLAY UPSTAIRS AT
CHENEY PUBLIC LIBRARY.
ONLINE BIDDING TAKES PLACE
BETWEEN DEC 2ND-16TH
ENDING AT 7:00PM FRIDAY DEC 16TH
****AUCTION TIME ONLINE IS EST****

Administrator/Clerk Report December 2022

INSURANCE RENEWALS

Employee health care coverage begins February 1 of each year. Renewal rates for insurance had an overall increase of 32% for 2023. Rates are based on several factors and each year varies. Many other companies and cities have reported large increases in their rates, as well.

2022- increased .14%

2021- decreased 3.39%

2020 - increased 5.59%

2019 - decreased 8.34%

2018 - increased 12.45%

2017- decreased by 3.08%

Employees have completed documentation to see if the rates can be lowered and other pricing for different plans were received. Staff feels the Blue Cross/Blue Shield, Blue Choice Comprehensive Plan for 2023 is an important benefit to our employees.

LOW INTEREST LOAN PAYMENT

The fourth payment of the \$1,472,116 low-interest loan is due January 1st. To date, the City has billed out \$356,353.20 in market rate adjustment fees (over 21 months) to apply towards the four loan payments totaling \$298,133.16. The loan interest rate may change January 1st.

SALARY SCHEDULE

Each December the Salary schedule is presented for adoption for the upcoming year. Changes have been made placing jobs in different levels, due to recent changes. This schedule is reviewed and adjusted each year.

YEAR-END TRANSFERS

Year-end transfers included in the packet are transfers that were budgeted. It is possible to increase those amounts after we see where total expenditures will be for the end of the year.

YEAR END CLERK DUTIES:

KPERS payroll dates for 2023 were verified.

CMB License Applications were mailed and returned. Background checks were completed.

The 2023 Township Funding for fire coverage was calculated and invoices were sent.

The 2023 Mobile Home License Application was mailed to the Mobile Home Park.

Employees were given Cafeteria Plan documents for 2023.

PAST DUES:

There were 110 past due notices sent on 11/18/2022 (95 in 2021, 97 in 2020, 134 in 2019 and 2018, 125 past dues in 2017, 153 past dues in 2016).

MONTHLY DUTIES:

Journal entries were posted to general ledger for November. Revenue and expense reports were given to each department head. Cash and Cash Receipts were reconciled for November. Sales tax reports were filed. Payroll was conducted twice. Longevity pay was paid to employees with over 5 years of service. Minutes were prepared for the regular meeting.

Year in Review-

- Partnership with KPTS
- Updated Liquor Ordinance
- Updated Procurement Policy
- Updated Building code Ordinances
- Approved budget through new RNR legislation
- Approved 3 Special Use Permits: Methodist Church, Storage Units at South Ave, Commercial Storage 327 Main
- Approved 2 Planned Unit Developments for Commercial Buildings: Storage Units and Stucky
- Received Excellent Bond Rating, receiving financing and construction began at Back 9 Housing Development
- Approved Santa Fe Plat between Main St and Garfield, straightened road, drainage and sold the 4 lots
- Approved new Plat for Feather Lane at Santa Fe and Lake Road for 7 new homes
- Approved artwork for front of Library
- Removed two large dead trees at Budd Park
- Purchased new 800 radios for Fire Department and switched phone line to ring to cell phones
- Switched Maintenance phone to ring through cell phone AND walkie
- Fire Department had record number of calls
- Golf Course had record high revenues
- Continued project of uploading electronic Council minutes to website

Grants:

- Applied for and received KDOT Cost-Share Grant in the amount of \$91,392 to construct ADA curb ramps
- Signed agreement for LWCF grant for South Main Complex improvements
- Awarded \$4,999 K-State Fire Grant to purchase wildland gear

Infrastructure/Equipment:

- Built Pickleball Courts with Lights
- Constructed sidewalk on South Main St
- Irrigation capital improvement project at Cherry Oaks
- Built lean-to for storage at Cherry Oaks Maintenance
- Looked at multi-use fields at Sports Complex and created plan for new grass
- Slurry sealed 44 blocks of streets
- Continued discussion of building new swimming pool
- Two new tornado sirens were installed
- Discussed fire station addition with architectural firms
- Purchased 2021 Chevy Tahoe for Police Department and sold 2020 Chevy Tahoe
- Purchased and installed generator for Maintenance Shop
- Purchased 2022 Chevy 1500 Pickup for Maintenance Dept and sold 2007 Chevy Pickup
- Purchased speed mover to blade dirt roads
- Purchased 2 new laptops and camera systems for Police Cars
- Purchased new copier at City Hall

Utilities:

- Extended utilities to new home on 375th
- Water, Sewer, and Natural Gas were extended at the Back 9 housing development
- Plan to extend water to new Santa Fe lots City platted
- Studied sewer at Santa Fe between Wolf and Lake Road and created plan to address elevated manhole
- Looked into purchasing natural gas storage

Personnel:

- Hired 3 New volunteer firefighters
- Hired one new full-time maintenance employee and three new full-time police officers & a part-time police officer
- Angie graduated from 4-year Clerk Institute at WSU, Officer Tuxhorn graduated from KLETC
- Grieved the sudden loss of employee, Craig Monk

Events:

- Fire Department held 2nd Annual Car Show
- Fire Department Golf Tournament and Friends of Cherry Oaks Golf Tournament
- Held outdoor movie in August
- Cruise Night on Main Street
- Soup/Chili Feed on Main Street
- Fire Department served Pancakes on Saturdays in January