

1904

### Fourth of July.

When it comes to celebrating the Fourth of July Towanda people know how to do it and they have the enterprise, energy and patriotism about them to see that it is done right,

Higginsville grove was chosen as the place for the picnic, and nearly everybody for miles around assembled there to have a good time, which they did.

The first on the program was the opening address by Ralph B Halston, who made an interesting talk to a large audience of friends, who were pleased to hear him. He was followed by Hon A W Stearns, who is always equal to the occasion, and made a very pleasing half hour's talk,

It was then about noon and the ladies proceeded to open their well filled baskets, and all enjoyed an elegant dinner, such as only a Kansas woman knows how to prepare.

Then came the ball game—the boys of the east side of the Whitewater against the boys of the west side. They played a good game of ten innings and the score stood 13 to 12 in favor of the west side boys.

In the contests Mrs M L Thomas proved herself to be the best ball driver in a bunch of six ladies. ...

Egg race was won by Grace Johnson Fred Lambing and Earl Garber won the three legged race, and Earl Garber the sack race.

Elmer Warren took first prize in the foot race,

The crowd then dispersed, after one of the most enjoyable Fourth's they had ever spent.

The crowd assembled in Towanda at night to see the display of fireworks, which was good, and everybody went to their homes well satisfied with the day.

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# City of Towanda Council Meeting July 12<sup>th</sup>, 2023

1909

## 4th OF JULY CELEBRATION

TOWANDA JULY 5th

### Base Ball

at 3 p m

### BALLOON ASENTION

both afternoon and Evening

### ICE-CREAM Social

given by the Towanda Band

### Band Concert at 8 p m

### FIRE-WORKS

A mammoth display of Fire works will be discharged about 9:30 The largest display ever given in Towanda.

Every body come and have a glorious Fourth. Come one, Come all



# The City of Towanda

City Council Regular Meeting Agenda

Wednesday, July 12, 2023, 7:00 PM

City Hall – 110 S 3<sup>rd</sup> St.

## REGULAR COUNCIL MEETING

### 1. CALL TO ORDER

### 2. ROLL CALL

### 3. APPROVAL OF MINUTES & CLAIMS

- Minutes of June 14<sup>th</sup>, 2023, Regular Meeting
- **Treasurer's Report**
  - Statement of Activities
  - Fund Balance Report
  - Budget Execution Report
  - Claims
  - Appropriations Ordinance 06-2023

### 4. POLICE & COURT REPORTS

- Sheriff Office Report
- Rachel Cain, Court Report

### 5. PRESENTATIONS AND GUEST SPEAKERS

- None Scheduled

### 6. PUBLIC COMMENT

### 7. PLANNING/ZONING

Lisa Long, Department Report

### 8. FIRE DEPARTMENT

T.C. Pyle, Department Report

### 9. MAINTENANCE

Sam French, Department Report

### 10. ADMINISTRATION

Andy Newbrey, City Administrator

- GAS STATION & KDHE
- Budget Things
- Pool Progress
  - i. Water Usage
- ARPA & The Radio Read Meters, Costs & Timeline
- Update on Industrial Land
- Trash Contract Update

### 11. EXECUTIVE SESSION

- 20 Min. for Personnel Issues

### 12. ITEMS TO CONSIDER FOR THE FUTURE

- Trash Contract
- ARPA Funds
- Lead & Copper Plan

### 13. ADJOURN

**The City of Towanda, Kansas  
City Council Meeting Minutes**

**Towanda City Hall  
110 S 3<sup>rd</sup> St.  
June 14, 2023 at 7:00 PM**

**Governing Body**

**Present**

Mayor – Jennifer Shaults  
Council President – Mike Hayes  
Council Member – Darrell White  
Council Member – Kendall Pierce  
Council Member – Bill Wolf

**Absent**

Council Member – Jeff Banks

**Staff**

**Present**

City Administrator – Andy Newbrey  
City Attorney – Rob Lane  
Superintendent – Sam French  
Planning/Zoning Administrator – Lisa Long  
Fire Chief – T.C. Pyle  
Court Administrator – Rachel Cain

**1. Call To Order**

- Mayor Jennifer Shaults, 7:07pm

**2. Roll Call**

**3. Approval of Minutes & Claims**

- *Motion by Kendall Pierce to approve the minutes from the May 10, 2023 regular council meeting. Second by Mike Hayes. Motion carried (4-0).*
- City Administrator Andy Newbrey presented the monthly claims report. Mr. Newbrey noted that the consolidation between the accounting softwares should be completed next month, and he will provide the treasurer's reports for the previous months at that time. Mike Hayes questioned if there had been an upfront fee for QuickBooks. Mr. Newbrey replied no, that it is only a monthly subscription.
- *Motion by Kendall Pierce to approve Appropriations Ordinance 05-2023 in the total amount of \$94,908.31. Second by Bill Wolf. Motion carried (4-0).*

**4. Police & Court Reports**

- Court Clerk Rachel Cain presented the monthly activity report for the Municipal Court.
- No representative from the Sheriff's Department was present in reference to the monthly activity report for the Sheriff's Department.

## **5. Presentations and Guest Speakers**

- None

## **6. Public Comment**

- Towanda Postmaster Darren Berryman updated council regarding possible changes occurring at the Towanda post office subsequent of other office changes within the state. He will return to brief council if any decisions are made.
- City resident Kurt Reeves inquired as to if the city has a 3–5-year plan in place. City Administrator Andy Newbrey and Mayor Shaults responded with current work to identify and prioritizing items to solidify a certain year plan. Mr. Reeves also noted he feels the city has targeting him and other business owners. City staff, council, and the mayor responded.
- City business owner Nicole Mandina inquired into the process of repairing lights along the highway. Ms. Mandina also inquired into the firework discharge schedule for the July 4<sup>th</sup> holiday. City will post the schedule once established.
- City resident Grant Smith noted he had previously requested blockades for a July 4<sup>th</sup> street party and asked if he could apply for the same this year. Council and staff responded that without a current application process, a gathering should be fine as long as emergency personnel can get through.

## **7. Planning/Zoning**

- Planning and Zoning Administrator Lisa Long presented the monthly activity report for the Planning and Zoning Department. Mike Hayes asked what a “consult” meant. Ms. Long responded that it was a consult with the City Inspector by a property owner or contractor.
- Ms. Long updated council regarding the dilapidated structure at 214 N 3<sup>rd</sup>. The property owners have demolished the building and removed most of the debris, so no city action has been required thus far.
- Ms. Long noted that she will initially address the worst properties throughout town concerning code enforcement before working through the city zones.
- Mike Hayes inquired into the procedure for how an item is placed on the Planning Commission agenda. Mr. Hayes asked which meeting the Kurt Reeves item was tabled to and how Mr. Reeves was informed.

## **Fire Department**

- Fire Chief T.C. Pyle presented the monthly activity report for the Fire Department.
- Mr. Pyle noted that the recent Family Fun Day had a good turnout.
- Mike Hayes and Bill Wolf questioned the status of trucks.
- Mr. Pyle noted that he had met with Jim Reddin yesterday. Mr. Reddin has determined he is unable to provide Towanda Fire Rescue with an adequate report compared to all of the research the department has already conducted and will not charge for any services previously rendered. Council established July 19, 2023 at 6:00pm for a workshop to formulate a written plan for the department’s desire for a new station.

## 8. Maintenance

- Superintendent Sam French presented the monthly activity report for the Maintenance Department.
- Mr. French provided a list of major projects to complete by the end of 2023.
- Mr. French requested action from council regarding the proposed radio read water meters so he can plan the lead/copper survey around such installations. Darrell White expressed his concern regarding 4G to 5G upgrades. Mr. French and Administrator Andy Newbrey will confirm in hopes of a possible motion next month.
- City resident Kit Williams inquired into any updates for Pool Rd. Mr. French responded that the last bid to pave Pool Rd. from 6<sup>th</sup> St. to River Valley Rd. totaled \$800,000 and that the bid was several years old now.

## 9. Administration

- City Administrator Andy Newbrey presented a proposal to renovate the old gas station building at 322 Main St. into city hall offices. After discussion, council directed Mr. Newbrey to present costs for remodeling the current office building at the next meeting.
- A representative from Lange Real Estate briefed council on propositions for the land north of the lagoons for residential housing. The proposal requested the city donate the land to Lange Real Estate to provide development for an estimated thirty duplexes and thirty single-family homes. Discussion ensued. Council will consider the proposal and directed Lange Real Estate continue discussions with Mr. Newbrey.
- Mr. Newbrey noted that the Waste Connections contract is renewing soon. Council directed Mr. Newbrey to research additional bids for waste disposal.
- Mr. Newbrey updated council regarding unresolved issues with the city's auditor. Mr. Newbrey will now move forward with obtaining Scot Loyd as the city's new auditor.
- Mr. Newbrey briefed council on the city's need for a Housing Needs Assessment and requested council review the proposed bid to hire WSU to create the assessment. Council to possibly make a motion on item next month.

## 10. Executive Session

- *Motion by Mike Hayes to recess into executive session to discuss non-elected personnel matters for a length of thirty minutes. The session to include the Mayor, Governing Body, City Administrator, and City Attorney. Second by Kendall Pierce. Motion carried (3-0, with Darrell White abstaining).*
- Entered into executive session at 9:20pm.
- Resumed open meeting at 9:55pm.

## 11. Items To Consider

- *No action taken.*

## 12. Adjourn

- *Motion by Mike Hayes to adjourn at 9:55pm. Second by Bill Wolf. Motion carried (4-0).*

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Andrew Newbrey  
City Clerk

*Approved the 12<sup>th</sup> day of July 2023 by the City Council, City of Towanda, Kansas.*

Ordinary Income/Expense	Type	Date	Num	Name	Memo	Debit	Credit
<b>Expense</b>							
<b>100X - GENERAL FUND EXPENSES</b>							
<b>12 - ADMINISTRATION EXPENSES</b>							
<b>12-Administration/Finance</b>							
<b>10 - GENERAL GOVERNMENT</b>							
<b>105471 - 254 CORRIDOR PARTICIPATION</b>							
	Check	06/21/2023	38618	KANSAS DEPARTMENT OF TRANSPORTATION	KA-6499-01- K-254 CORRIDOR PLAN- COOPERATION AGREEMENT (203-23)	3,700.00	
Total 105471 - 254 CORRIDOR PARTICIPATION						3,700.00	0.00
Total 10 - GENERAL GOVERNMENT						3,700.00	0.00
<b>12-5200 - Non-Material Expenditures</b>							
	Check	06/13/2023	38600	Culligan		13.50	
	Check	06/28/2023	38635	CAROLYN K BROCK	2024 BUDGET ASSISTANCE	675.00	
Total 12-5200 - Non-Material Expenditures						688.50	0.00
<b>12-5213 - Lodging/Meals</b>							
	Check	06/26/2023	38621	Bank of America	FOOD FOR MEETINGS	97.34	
Total 12-5213 - Lodging/Meals						97.34	0.00
<b>12-5242 - Building / Facilities R&amp;M</b>							
	Check	06/14/2023	38607	Pelly Cash	Lighting	67.70	
Total 12-5242 - Building / Facilities R&M						67.70	0.00
<b>12-5254 - Printing / Publications</b>							
	Check	06/27/2023	38631	CANON FINANCIAL SERVICES		32.49	
Total 12-5254 - Printing / Publications						32.49	0.00
<b>12-5255 - Postage &amp; Shipping Charges</b>							
	Check	06/26/2023	38621	Bank of America	EVERY DOOR DIRECT MAILING	139.48	
Total 12-5255 - Postage & Shipping Charges						139.48	0.00
<b>12-5256 - Equipment Rentals</b>							
	Check	06/26/2023	38621	Bank of America	ASBESTOS TESTING	275.00	
Total 12-5256 - Equipment Rentals						275.00	0.00
<b>12-5319 - Misc. Supplies</b>							
	Check	06/02/2023	38580	WALMART COMMUNITY BRC	CLIPBOARD, FILE FOLDERS, AND OTHER OFFICE SUPPLIES	53.99	
	Check	06/21/2023	38616	Sam's Club	SAMS CARD	107.63	
	Check	06/26/2023	38621	Bank of America	PAPER SIGN HOLDER, SPRAYER, LIGHTS, AND FLOWERS FOR CITY	336.37	
Total 12-5319 - Misc. Supplies						497.99	0.00
<b>12-5400 - Computer Software</b>							
	Check	06/26/2023	38621	Bank of America	MICROSOFT	361.89	
Total 12-5400 - Computer Software						361.89	0.00
Total 12-Administration/Finance						5,860.39	0.00
<b>12-5100 - Staff Expense Administration</b>							
<b>12-5110 - Salaries</b>							
	General	06/30/2023	EOMPRADL			18,846.44	
Total 12-5110 - Salaries						18,846.44	0.00
<b>12-5140 - PR Tax Expense City Share</b>							
	General	06/30/2023	EOMPRADL			1,451.60	
Total 12-5140 - PR Tax Expense City Share						1,451.60	0.00
<b>12-5150 - KPERS City Share</b>							
	General	06/30/2023	EOMPRADL			1,608.92	
Total 12-5150 - KPERS City Share						1,608.92	0.00
<b>12-5160 - Health Ins. - City Share</b>							
	General	06/30/2023	EOMPRADL			3,933.68	
Total 12-5160 - Health Ins. - City Share						3,933.68	0.00
Total 12-5100 - Staff Expense Administration						25,840.64	0.00
<b>12-5251 - Utilities</b>							
	Check	06/02/2023	38578	BUTLER RURAL ELECTRIC	ELECTRIC UTILITY	61.70	
	Check	06/02/2023	38584	EVERGY	EVERGY UTILITY	579.96	
	Check	06/07/2023	38592	COX	COX UTILITY	173.43	
	Check	06/07/2023	38596	EVERGY	EVERGY UTILITY	1,303.33	
	Check	06/14/2023	38608	VERIZON WIRELESS	Verizon Utility	41.34	
Total 12-5251 - Utilities						2,159.76	0.00
<b>12-5253 - Insurance</b>							
	Check	06/13/2023	38602	EMC INSURANCE	EMC INSURANCE	1,235.38	
Total 12-5253 - Insurance						1,235.38	0.00
<b>12 - ADMINISTRATION EXPENSES - Other</b>							
	Check	06/27/2023	38623	KANSAS GAS SERVICE	GAS UTILITY	122.95	
Total 12 - ADMINISTRATION EXPENSES - Other						122.95	0.00
Total 12 - ADMINISTRATION EXPENSES						35,219.12	0.00
<b>13 - COURT</b>							
<b>13-Court General Expenses</b>							
<b>13-5224 - Consulting Services</b>							
	Check	06/02/2023	38582	CAMI R, BAKER & ASSOCIATES	COURT APPOINTED ATTORNEY CASE #2020-39, 2020-81	200.00	
Total 13-5224 - Consulting Services						200.00	0.00
<b>13-5251 - Utilities</b>							
	Check	06/14/2023	38608	VERIZON WIRELESS	Verizon Utility	81.35	
Total 13-5251 - Utilities						81.35	0.00
Total 13-Court General Expenses						281.35	0.00
<b>13-5100 - Staff Expense Court</b>							
<b>13-5110 - Salaries</b>							
	General	06/30/2023	EOMPRADL			1,228.75	
Total 13-5110 - Salaries						1,228.75	0.00
<b>13-5140 - PR Tax Expense City Share</b>							
	General	06/30/2023	EOMPRADL			102.59	

City of Towanda, KS  
Claims Report  
June 2023

	Type	Date	Num	Name	Memo	Debit	Credit
Total 13-5140 - PR Tax Expense City Share						102.59	0.00
<b>13-5150 - KPERS City Share</b>							
	General	06/30/2023	EOMPRADL				
Total 13-5150 - KPERS City Share						0.00	0.00
<b>13-5160 - Health Ins. - City Share</b>							
	General	06/30/2023	EOMPRADL				
Total 13-5160 - Health Ins. - City Share						0.00	0.00
Total 13-5100 - Staff Expense Court						1,331.34	0.00
Total 13 - COURT						1,612.69	0.00
<b>14 - LEGAL</b>							
<b>14-5110 - Salaries / Permanent</b>							
	Check	06/29/2023	38534	Robert Lane	ATTORNEY PAY FOR JULY 2023	1,000.00	
Total 14-5110 - Salaries / Permanent						1,000.00	0.00
<b>14-5255 - Shipping Charges</b>							
	Check	06/14/2023	38507	Petty Cash	Postage	24.39	
Total 14-5255 - Shipping Charges						24.39	0.00
Total 14 - LEGAL						1,024.39	0.00
<b>15 - PLANNING &amp; ZONING</b>							
<b>15-5252 - Communications</b>							
	Check	06/29/2023	38633	LISA HAMILTON	LISA PHONE FOR JULY 2023	59.71	
Total 15-5252 - Communications						59.71	0.00
<b>15-5254 - Printing / Publications</b>							
	Check	06/26/2023	38621	Bank of America	COLUMN PUBLIC NOTICE	222.70	
	Check	06/27/2023	38631	CANON FINANCIAL SERVICES		32.49	
Total 15-5254 - Printing / Publications						255.19	0.00
<b>15-5255 - Shipping Charges</b>							
	Check	06/14/2023	38507	Petty Cash	Postage	72.89	
Total 15-5255 - Shipping Charges						72.89	0.00
Total 15 - PLANNING & ZONING						387.79	0.00
<b>21 - PARKS</b>							
<b>21-5251 - Utilities</b>							
	Check	06/02/2023	38584	EVERGY	EVERGY UTILITY	51.91	
Total 21-5251 - Utilities						51.91	0.00
<b>21-5319 - MISC SUPPLIES</b>							
	Check	06/21/2023	38612	SHEREWIN-WILLIAMS	PAINT FOR PARKS	78.99	
Total 21-5319 - MISC SUPPLIES						78.99	0.00
<b>21-5420 - Contractural Services</b>							
	Check	06/27/2023	38627	AAA PORTABLE SERVICES	PORTABLE RESTROOM AT LIBRARY PARK	120.75	
Total 21-5420 - Contractural Services						120.75	0.00
Total 21 - PARKS						251.65	0.00
<b>22 - POOL</b>							
<b>22-Pool General Expenses</b>							
<b>22-5242 - Building / Facilities R&amp;M</b>							
	Check	06/02/2023	38579	D. GERBER COMMERCIAL POOL PRODUCTS	EMERGENCY SHUT OFF VALVE ASSEMBLY, DISCHARGE VALVE ASSEMBLY, INJECTION CHECK VALVE, AND LABOR	500.00	
	Check	06/13/2023	38606	AUGUSTA RENTAL	TOILET AUGER	25.00	
	Check	06/27/2023	38528	D. GERBER COMMERCIAL POOL PRODUCTS	ACID MAGIC 15 GALLON	405.00	
Total 22-5242 - Building / Facilities R&M						930.00	0.00
<b>22-5251 - Utilities</b>							
	Check	06/02/2023	38584	EVERGY	EVERGY UTILITY	247.88	
	Check	06/07/2023	38589	VERIZON WIRELESS	VERIZON UTILITY	64.33	
Total 22-5251 - Utilities						312.21	0.00
<b>22-5253 - Insurance</b>							
	Check	06/13/2023	38602	EMC INSURANCE	EMC INSURANCE	350.00	
Total 22-5253 - Insurance						350.00	0.00
<b>22-5312 - Chemicals</b>							
	Check	06/02/2023	38575	D. GERBER COMMERCIAL POOL PRODUCTS	ACID MAGIC 15 GALLON CARBOY X2	270.00	
	Check	06/21/2023	38617	D. GERBER COMMERCIAL POOL PRODUCTS	HYDROCHLORITE BRIQUETTES, AND ACID MAGIC 1 CASE 4 GALLON JUGS	1,360.00	
Total 22-5312 - Chemicals						1,630.00	0.00
<b>22-5315 - Operating Supplies</b>							
	Check	06/02/2023	38573	D. GERBER COMMERCIAL POOL PRODUCTS	STENNER CHEMICAL FEED PUMP .25 FITTINGS, SHIPPING AND HANDLING	592.31	
	Check	06/02/2023	38574	D. GERBER COMMERCIAL POOL PRODUCTS	SPRAY MANIFOLD FOR P3 CHLORINATOR AND 3X SPRAY NOZZLE FOR P3	300.00	
Total 22-5315 - Operating Supplies						892.31	0.00
<b>22-5319 - Misc. Supplies</b>							
	Check	06/14/2023	38607	Petty Cash	Brushes	18.38	
	Check	05/14/2023	38610	SUTHERLANDS CREDIT	Paint, Plumbing, Supplies, and Misc. Supplies	777.56	
	Check	06/21/2023	38616	Sam's Club	SAMS CARD	327.90	
	Check	06/26/2023	38621	Bank of America	POOL BASKETS GIVEAWAY	237.10	
Total 22-5319 - Misc. Supplies						1,360.94	0.00
<b>22-5332 - Building / Facility Parts</b>							
	Check	06/21/2023	38617	D. GERBER COMMERCIAL POOL PRODUCTS	ORP SENSOR FOR POOL	445.00	
Total 22-5332 - Building / Facility Parts						445.00	0.00



Type	Date	Num	Name	Memo	Debit	Credit
Total 22-Pool General Expenses					5,920.46	0.00
<b>22-5100 - Staff Expense Pool</b>						
<b>22-5110 - Salaries</b>						
General	06/30/2023	EOMPRADL			<u>8,660.79</u>	
Total 22-5110 - Salaries					<u>8,660.79</u>	0.00
<b>22-5140 - PR Tax Expense City Share</b>						
General	06/30/2023	EOMPRADL			723.19	
Total 22-5140 - PR Tax Expense City Share					<u>723.19</u>	0.00
Total 22-5100 - Staff Expense Pool					<u>9,383.98</u>	0.00
Total 22 - POOL					<u>15,304.44</u>	0.00
<b>24 - LIBRARY-BILLING</b>						
<b>24-5244 - Other Repair / Maintenance</b>						
Check	06/02/2023	38576	ORKIN	STANDARD PEST CONTROL FOR A YEAR (CALLED AND ASKED)	<u>376.32</u>	
Total 24-5244 - Other Repair / Maintenance					<u>376.32</u>	0.00
<b>24-5251 - Utilities</b>						
Check	06/27/2023	38623	KANSAS GAS SERVICE	GAS UTILITY	<u>64.67</u>	
Total 24-5251 - Utilities					<u>64.67</u>	0.00
<b>24-5253 - Insurance</b>						
Check	06/13/2023	38602	EMC INSURANCE	EMC INSURANCE	<u>350.00</u>	
Total 24-5253 - Insurance					<u>350.00</u>	0.00
Total 24 - LIBRARY-BILLING					<u>790.99</u>	0.00
<b>25 - SENIOR CENTER</b>						
<b>25-5251 - Utilities</b>						
Check	06/02/2023	38584	EVERGY	EVERGY UTILITY	80.69	
Check	06/13/2023	38604	COX	COX UTILITY	280.84	
Check	06/27/2023	38623	KANSAS GAS SERVICE	GAS UTILITY	<u>45.28</u>	
Total 25-5251 - Utilities					<u>406.81</u>	0.00
<b>25-5253 - Insurance</b>						
Check	06/13/2023	38602	EMC INSURANCE	EMC INSURANCE	<u>275.00</u>	
Total 25-5253 - Insurance					<u>275.00</u>	0.00
Total 25 - SENIOR CENTER					<u>681.81</u>	0.00
<b>26 - MUSEUM</b>						
<b>26-5242 - Building / Facilities R&amp;M</b>						
Check	06/13/2023	38605	AUGUSTA RENTAL	AERIAL LIFT ON 5/26/2023	<u>180.00</u>	
Total 26-5242 - Building / Facilities R&M					<u>180.00</u>	0.00
Total 26 - MUSEUM					<u>180.00</u>	0.00
<b>31 - SHERIFF DEPARTMENT CONTRACT</b>						
<b>31-Police General Expenditures</b>						
<b>31-5200 - Non-Material Expenditures</b>						
Check	06/13/2023	38600	Culligan		<u>14.00</u>	
Total 31-5200 - Non-Material Expenditures					<u>14.00</u>	0.00
<b>31-5251 - Utilities</b>						
Check	06/02/2023	38577	COX	COX UTILITIES	191.05	
Check	06/02/2023	38584	EVERGY	EVERGY UTILITY	86.02	
Check	06/27/2023	38623	KANSAS GAS SERVICE	GAS UTILITY	<u>45.34</u>	
Total 31-5251 - Utilities					<u>322.41</u>	0.00
<b>31-5253 - Insurance</b>						
Check	06/13/2023	38602	EMC INSURANCE	EMC INSURANCE	<u>650.00</u>	
Total 31-5253 - Insurance					<u>650.00</u>	0.00
Total 31-Police General Expenditures					<u>986.41</u>	0.00
<b>31-5243 - Contractual Services</b>						
Check	06/02/2023	38583	BUTLER COUNTY SHERIFF LE	2X DEPUTIES IN CITY CONTRACT	<u>9,475.53</u>	
Total 31-5243 - Contractual Services					<u>9,475.53</u>	0.00
Total 31 - SHERIFF DEPARTMENT CONTRACT					<u>10,461.94</u>	0.00
<b>34 - ANIMAL CONTROL</b>						
<b>34-5251 - Utilities</b>						
Check	06/02/2023	38584	EVERGY	EVERGY UTILITY	<u>25.96</u>	
Total 34-5251 - Utilities					<u>25.96</u>	0.00
<b>34-5319 - Misc. Supplies</b>						
Check	06/02/2023	38580	WALMART COMMUNITY BRC	DOG FOOD	<u>66.07</u>	
Total 34-5319 - Misc. Supplies					<u>66.07</u>	0.00
Total 34 - ANIMAL CONTROL					<u>92.03</u>	0.00
<b>50 - PUBLIC WORKS SHOP</b>						
<b>50-Public Works General</b>						
<b>50-5200 - Non-Material Expenditures</b>						
Check	06/13/2023	38600	Culligan		<u>13.00</u>	
Total 50-5200 - Non-Material Expenditures					<u>13.00</u>	0.00
<b>50-5242 - Building / Facilities R&amp;M</b>						
Check	06/02/2023	38581	BRONCO LOCKSMITH	LOCK CHANGE FOR BACK DOOR OF CITY BUILDING	<u>125.00</u>	
Total 50-5242 - Building / Facilities R&M					<u>125.00</u>	0.00
<b>50-5244 - Other Repair / Maintenance</b>						
Deposit	06/02/2023	L34664	EMC INSURANCE	LIGHT POLE DAMANGE		3,881.69
Check	06/05/2023	38586	UMB- KANSAS CITY	LIGHT POLE DAMAGE REPAIR	<u>4,583.75</u>	
Total 50-5244 - Other Repair / Maintenance					<u>4,583.75</u>	3,881.69
<b>50-5251 - Utilities</b>						
Check	06/07/2023	38592	COX	COX UTILITY	<u>173.43</u>	
Total 50-5251 - Utilities					<u>173.43</u>	0.00
<b>50-5311 - Gasoline / Fuel / Lubricants</b>						
Check	06/27/2023	38626	SOUTHWIND OIL CORPORATION	440 GALLONS UNLEADED	<u>531.81</u>	
Total 50-5311 - Gasoline / Fuel / Lubricants					<u>531.81</u>	0.00
<b>50-5315 - Operating / Shop Supplies</b>						

City of Towanda, KS  
 Claims Report  
 June 2023

Type	Date	Num	Name	Memo	Debit	Credit
Check	06/27/2023	38632	KIMBALL MIDWEST	WASHERS, SCREWS, HEX NUTS STOCK FOR MAINTENANCE	269.83	
Total 50-5315 - Operating / Shop Supplies					269.83	0.00
<b>50-5319 - Misc. Supplies</b>						
Check	06/21/2023	38614	BUMPER TO BUMPER OF EL DORADO	HYDRAULIC FITTING, HYDRAULIC HOSE, STEP DRILL BIT	133.48	
Total 50-5319 - Misc. Supplies					133.48	0.00
<b>50-5331 - Vehicle / Mobile Parts-Supplies</b>						
Check	06/21/2023	38615	BUMPER TO BUMPER OF EL DORADO	FUEL LINE HOSE	18.00	
Total 50-5331 - Vehicle / Mobile Parts-Supplies					18.00	0.00
Total 50-Public Works General					5,848.30	3,881.69
<b>50-5100 - Staff Expense Public Works</b>						
<b>50-5110 - Salaries</b>						
General	06/30/2023	EOMPRADL			2,449.55	
Total 50-5110 - Salaries					2,449.55	0.00
<b>50-5140 - PR Tax Expense City Share</b>						
General	06/30/2023	EOMPRADL			194.18	
Total 50-5140 - PR Tax Expense City Share					194.18	0.00
<b>50-5150 - KPERS City Share</b>						
General	06/30/2023	EOMPRADL			148.92	
Total 50-5150 - KPERS City Share					148.92	0.00
<b>50-5160 - Health Ins. - City Share</b>						
General	06/30/2023	EOMPRADL			611.84	
Total 50-5160 - Health Ins. - City Share					611.84	0.00
Total 50-5100 - Staff Expense Public Works					3,404.49	0.00
Total 50 - PUBLIC WORKS SHOP					9,252.79	3,881.69
Total 100X - GENERAL FUND EXPENSES					75,259.64	3,881.69
<b>66900 - Reconciliation Discrepancies</b>						
General	06/30/2023	VBPYBK		Balance Adjustment	10.79	
Total 66900 - Reconciliation Discrepancies					10.79	0.00
Total Expense					138,571.98	67,183.24
Net Ordinary Income					138,571.98	67,183.24
<b>Other Income/Expense</b>						
<b>Other Expense</b>						
<b>DESIGNATED FUND EXPENDITURES</b>						
<b>210X - LIBRARY BLDG COUNTY TAX DIS</b>						
<b>2105610 - Appropriations</b>						
Check	06/07/2023	38597	TOWANDA LIBRARY BOARD	BUTLER COUNTY TAX 6/06/2023 DISBURSEMENT	21,651.34	
Total 2105610 - Appropriations					21,651.34	0.00
Total 210X - LIBRARY BLDG COUNTY TAX DIS					21,651.34	0.00
<b>220X - FIRE RESCUE EXPENSE</b>						
<b>2205100 - Staff Expense Fire Rescue</b>						
<b>2205110 - Salaries</b>						
General	06/30/2023	EOMPRADL			893.12	
Total 2205110 - Salaries					893.12	0.00
<b>2205140 - PR Tax Expense City Share</b>						
General	06/30/2023	EOMPRADL			74.58	
Total 2205140 - PR Tax Expense City Share					74.58	0.00
Total 2205100 - Staff Expense Fire Rescue					967.70	0.00
<b>2205213 - Lodging / Meals</b>						
Check	06/26/2023	38622	Bank of America	MEALS	100.59	
Total 2205213 - Lodging / Meals					100.59	0.00
<b>2205241 - Vehicle / Mobile Equip. R/M</b>						
Check	06/02/2023	38572	MAD REPAIR, LLC	INSTALLED A NEW ALTERNATOR AND PARTS	1,358.80	
Check	06/14/2023	38611	MAD REPAIR, LLC	DTL Replace Intake Tube	231.33	
Check	06/21/2023	38620	HEARTLAND TOWING	SURGE TANK CAP	42.00	
Total 2205241 - Vehicle / Mobile Equip. R/M					1,632.13	0.00
<b>2205244 - Other Repair / Maintenance</b>						
Check	06/14/2023	38610	SUTHERLANDS CREDIT	Truck Parts ECLIPSE POWERHOUSE	73.99	
Check	06/21/2023	38619	WEIS FIRE AND SAFETY	VEHICLE CHARGING MOUNT	663.09	
Total 2205244 - Other Repair / Maintenance					737.08	0.00
<b>2205251 - Utilities</b>						
Check	06/02/2023	38584	EVERGY	EVERGY UTILITY	138.46	
Check	06/07/2023	38592	COX	COX UTILITY	173.43	
Check	06/14/2023	38608	VERIZON WIRELESS	Verizon Utility	41.34	
Total 2205251 - Utilities					353.23	0.00
<b>2205253 - Insurance</b>						
Check	06/13/2023	38602	EMC INSURANCE	EMC INSURANCE	950.00	
Total 2205253 - Insurance					950.00	0.00
<b>2205319 - Misc. Supplies</b>						
Check	06/26/2023	38622	Bank of America	HERO'S SHEERS, CONNECTORS, AND TOWELS	337.31	
Total 2205319 - Misc. Supplies					337.31	0.00
<b>2205321 - Uniforms</b>						
Check	06/26/2023	38622	Bank of America	DOTY BELT	799.52	
Total 2205321 - Uniforms					799.52	0.00
Total 220X - FIRE RESCUE EXPENSE					5,877.56	0.00
<b>250X - STREETS OM FUND EXPENSE</b>						
<b>2506100 - Staff Expense Streets</b>						
<b>2505110 - Salaries</b>						
General	06/30/2023	EOMPRADL			2,449.55	
Total 2505110 - Salaries					2,449.55	0.00
<b>2505140 - PR Tax Expense City Share</b>						

	Type	Date	Num	Name	Memo	Debit	Credit
Total 2505140 - PR Tax Expense City Share	General	06/30/2023	EOMPRADL			194.18	
<b>2505150 - KPERS City Share</b>						194.18	0.00
Total 2505150 - KPERS City Share	General	06/30/2023	EOMPRADL			148.92	
<b>2505160 - Health Ins. - City Share</b>						148.92	0.00
Total 2505160 - Health Ins. - City Share	General	06/30/2023	EOMPRADL			611.84	
Total 2505100 - Staff Expense Streets						611.84	0.00
<b>2505244 - Other Repair / Maintenance</b>						3,404.49	0.00
Total 2505244 - Other Repair / Maintenance	Check	06/21/2023	38613	PEARSON CONSTRUCTION	12.07 TONS OF SC-1 R15 ON 6/13/2023	727.22	
<b>2505251 - Utilities</b>						727.22	0.00
Total 2505251 - Utilities	Check	06/02/2023	38584	EVERGY	EVERGY UTILITY	65.10	
<b>2505254 - Printing / Publications</b>	Check	06/14/2023	38608	VERIZON WIRELESS	Verizon Utility	34.94	
Total 2505254 - Printing / Publications						100.04	0.00
Total 2505254 - Printing / Publications	Check	06/27/2023	38631	CANON FINANCIAL SERVICES		32.49	
<b>2505311 - Gasoline/ Fuel/ Lubricants</b>						32.49	0.00
Total 2505311 - Gasoline/ Fuel/ Lubricants	Check	06/27/2023	38626	SOUTHWIND OIL CORPORATION	440 GALLONS UNLEADED	531.80	
<b>2505333 - Street Material / Supplies</b>						531.80	0.00
Total 2505333 - Street Material / Supplies	Check	06/13/2023	38601	PEARSON CONSTRUCTION		1,212.41	
Total 250X - STREETS OM FUND EXPENSE	Check	06/13/2023	38601	PEARSON CONSTRUCTION		0.00	
<b>260X - COMMUNITY CENTER EXPENSE</b>	Check	06/13/2023	38601	PEARSON CONSTRUCTION		0.00	
<b>2605251 - Utilities</b>	Check	06/13/2023	38601	PEARSON CONSTRUCTION		0.00	
Total 2605251 - Utilities	Check	06/13/2023	38601	PEARSON CONSTRUCTION		0.00	
Total 260X - COMMUNITY CENTER EXPENSE						1,212.41	0.00
<b>611X - WATER FUND EXPENSE</b>						6,008.45	0.00
Total 2605251 - Utilities	Check	06/27/2023	38623	KANSAS GAS SERVICE	GAS UTILITY	56.68	
<b>2605319 - Misc. Supplies</b>	Check	06/27/2023	38629	COX	COX UTILITY	79.64	
Total 2605319 - Misc. Supplies						136.32	0.00
Total 2605319 - Misc. Supplies	Check	06/21/2023	38616	Sam's Club	SAMS CARD	123.83	
<b>6115100 - Staff Expense Water</b>						123.83	0.00
Total 260X - COMMUNITY CENTER EXPENSE						260.15	0.00
<b>6115110 - Salaries</b>							
Total 6115110 - Salaries	General	06/30/2023	EOMPRADL			11,073.28	
<b>6115140 - PR Tax Expense City Share</b>						11,073.28	0.00
Total 6115140 - PR Tax Expense City Share	General	06/30/2023	EOMPRADL			869.36	
<b>6115150 - KPERS City Share</b>						869.36	0.00
Total 6115150 - KPERS City Share	General	06/30/2023	EOMPRADL			743.30	
<b>6115160 - Health Ins. - City Share</b>						743.30	0.00
Total 6115160 - Health Ins. - City Share	General	06/30/2023	EOMPRADL			2,878.48	
Total 6115100 - Staff Expense Water						2,878.48	0.00
<b>6115200 - Non- Material Expenditures</b>						15,564.42	0.00
Total 6115200 - Non- Material Expenditures	Check	06/07/2023	38591	AMERICAN MESSAGING	SEWER EMERGENCY CALL 5/16/2023 TO 5/31/2023 WATER SAMPLE	17.12	
<b>6115212 - Transportation / Mileage</b>						44.16	
Total 6115212 - Transportation / Mileage	Check	06/13/2023	38603	METRO COURIER		61.28	0.00
<b>6115226 - Testing Services</b>							
Total 6115226 - Testing Services	Check	06/27/2023	38624	METRO COURIER	WATER SAMPLE SHIPPING 6-01-2023 TO 6-15-2023	22.26	
<b>6115251 - Utilities</b>						22.26	0.00
Total 6115251 - Utilities	Check	06/26/2023	38621	Bank of America	WATER TESTING FOR ASBESTOS	162.05	
<b>6115253 - Insurance</b>						162.05	0.00
Total 6115253 - Insurance	Check	06/02/2023	38584	EVERGY	EVERGY UTILITY	91.84	
<b>6115254 - Printing / Publications</b>	Check	06/14/2023	38608	VERIZON WIRELESS	Verizon Utility	34.94	
Total 6115254 - Printing / Publications						126.78	0.00
Total 6115253 - Insurance	Check	06/13/2023	38602	EMC INSURANCE	EMC INSURANCE	900.00	
<b>6115254 - Printing / Publications</b>						900.00	0.00
Total 6115254 - Printing / Publications	Check	06/27/2023	38631	CANON FINANCIAL SERVICES		32.49	
<b>6115311 - Gaoline / Fuel / Lubricants</b>						32.49	0.00
Total 6115311 - Gaoline / Fuel / Lubricants	Check	06/27/2023	38626	SOUTHWIND OIL CORPORATION	277 GALLONS DIESEL FUEL	531.80	
<b>6115319 - Misc. Supplies</b>						531.80	0.00
Total 6115319 - Misc. Supplies	Check	06/27/2023	38630	MID-AMERICAN RESEARCH CHEMICALS	PAINT	303.47	
Total 6115319 - Misc. Supplies						303.47	0.00

Type	Date	Num	Name	Memo	Debit	Credit
<b>6115334 - Materials / Supplies Stock</b>						
Check	06/07/2023	38590	Lamplon Welding Supply	OXYGEN AND ARGON WELDING SUPPLIES	12.61	
Total 6115334 - Materials / Supplies Stock					12.61	0.00
<b>6115341 - Water For Resale</b>						
Check	06/07/2023	38593	RURAL WATER DIST, NO. 5	WATER SERVICE FROM 4/27/2023 TO 5/30/2023	24,578.58	
Check	06/07/2023	38594	RURAL WATER DIST, NO. 5	WATER USAGE FROM 4/27/2023 TO 5/30/2023	196.78	
Check	06/07/2023	38595	RURAL WATER DIST, NO. 5	WATER USAGE FROM 4/27/2023 TO 5/30/2023	68.08	
Total 6115341 - Water For Resale					24,843.44	0.00
Total 611X - WATER FUND EXPENSE					42,560.60	0.00
<b>612X - WATER RESERVE EXPENSE</b>						
<b>6125319 - Water Infrastructure Parts</b>						
Check	06/14/2023	38609	MUNICIPAL SUPPLY COMPANY	All supplies for meter at Pine Ridge without the meter	4,506.08	
Total 6125319 - Water Infrastructure Parts					4,506.08	0.00
Total 612X - WATER RESERVE EXPENSE					4,506.08	0.00
<b>621X - SEWER FUND EXPENSE</b>						
<b>6215100 - Staff Expense Sewer</b>						
<b>6215110 - Salaries</b>						
General	06/30/2023	EOMPRADL			2,449.55	
Total 6215110 - Salaries					2,449.55	0.00
<b>6215140 - PR Tax Expense City Share</b>						
General	06/30/2023	EOMPRADL			194.18	
Total 6215140 - PR Tax Expense City Share					194.18	0.00
<b>6215150 - KPERS City Share</b>						
General	06/30/2023	EOMPRADL			148.92	
Total 6215150 - KPERS City Share					148.92	0.00
<b>6215160 - Health Ins. - City Share</b>						
General	06/30/2023	EOMPRADL			611.84	
Total 6215160 - Health Ins. - City Share					611.84	0.00
Total 6215100 - Staff Expense Sewer					3,404.49	0.00
<b>6215200 - Non-Material Expenditures</b>						
Check	06/07/2023	38591	AMERICAN MESSAGING	SEWER EMERGENCY CALL	17.11	
Total 6215200 - Non-Material Expenditures					17.11	0.00
<b>6215224 - CONSULTING SERVICES</b>						
Check	06/07/2023	38599	RICHARD KEARNEY	6/07/2023 HELP WITH SEWER	100.00	
Total 6215224 - CONSULTING SERVICES					100.00	0.00
<b>6215251 - Utilities</b>						
Check	06/02/2023	38584	EVERGY	EVERGY UTILITY	325.73	
Check	06/14/2023	38608	VERIZON WIRELESS	Verizon Utility	34.93	
Check	06/27/2023	38625	LINGO	SEWER PHONE	81.21	
Total 6215251 - Utilities					441.87	0.00
<b>6215253 - Insurance</b>						
Check	06/13/2023	38602	EMC INSURANCE	EMC INSURANCE	900.00	
Total 6215253 - Insurance					900.00	0.00
<b>6215254 - Printing / Publications</b>						
Check	06/27/2023	38631	CANON FINANCIAL SERVICES		32.49	
Total 6215254 - Printing / Publications					32.49	0.00
<b>6215311 - Gasoline / Fuel / Lubricants</b>						
Check	06/27/2023	38626	SOUTHWIND OIL CORPORATION	277 GALLONS DIESEL FUEL	531.80	
Total 6215311 - Gasoline / Fuel / Lubricants					531.80	0.00
<b>6215334 - Materials / Supplies Stock</b>						
Check	06/07/2023	38590	Lamplon Welding Supply	OXYGEN AND ARGON WELDING SUPPLIES	12.61	
Total 6215334 - Materials / Supplies Stock					12.61	0.00
Total 621X - SEWER FUND EXPENSE					5,440.37	0.00
<b>630X - TRASH FUND EXPENSE</b>						
<b>6305225 - Cleaning / Disposal Service</b>						
Check	06/07/2023	38588	WASTE CONNECTIONS OF KANSAS	TRASH SERVICE	7,522.22	
Total 6305225 - Cleaning / Disposal Service					7,522.22	0.00
<b>6305254 - Printing / Publications</b>						
Check	06/27/2023	38631	CANON FINANCIAL SERVICES		32.46	
Total 6305254 - Printing / Publications					32.46	0.00
Total 630X - TRASH FUND EXPENSE					7,554.68	0.00



T C PYLE

Business Card

May 08, 2023 - June 07, 2023

Cardholder Statement

Account Information: www.bankofamerica.com

Mail Billing Inquiries to: BANK OF AMERICA PO BOX 660441 DALLAS, TX 75266-0441

Mail Payments to: BUSINESS CARD PO BOX 15796 WILMINGTON, DE 19886-5796

Customer Service: 1.800.673.1044, 24 Hours

Outside the U.S.: 1.509.353.6656, 24 Hours

For Lost or Stolen Card: 1.800.673.1044, 24 Hours

Business Offers: www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total \$1,237.42
Minimum Payment Due \$25.00
Payment Due Date 07/04/23

Late Payment Warning: If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date: \$0.00 for balance less than \$100.01 \$29.00 for balance less than \$1,000.01 \$39.00 for balance less than \$5,000.01 \$49.00 for balance equal to or greater than \$5,000.01

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.

Account Summary

Previous Balance \$4,349.44
Payments and Other Credits -\$4,349.44
Balance Transfer Activity \$0.00
Cash Advance Activity \$0.00
Purchases and Other Charges \$1,237.42
Fees Charged \$0.00
Finance Charge \$0.00
New Balance Total \$1,237.42

Credit Limit \$6,000
Credit Available \$4,762.58
Statement Closing Date 06/07/23
Days in Billing Cycle 31

Transactions

Table with columns: Posting Date, Transaction Date, Description, Reference Number, Amount. Includes entries for Payments and Other Credits, Purchases and Other Charges, and various merchant transactions like GAMBINO'S PIZZA TO, DOTY BELT LLC, MYAED, WAL-MART #0186, and GAMBINO'S PIZZA TO.



Account Number: [Redacted]
May 08, 2023 - June 07, 2023

New Balance Total \$1,237.42
Minimum Payment Due \$25.00
Payment Due Date 07/04/23



BUSINESS CARD
PO BOX 15796
WILMINGTON, DE 19886-5796



T C PYLE
THE CITY OF TOWANDA
PO BOX 160
TOWANDA, KS 67144-0160

Enter payment amount

\$

For change of address/phone number, see reverse side.

Mail this coupon along with your check payable to: BUSINESS CARD, or make your payment online at www.bankofamerica.com



T C PYLE

May 08, 2023 - June 07, 2023  
Page 3 of 4

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
06/07	06/06	SQ *T-BIRD GRILL LLC Towanda KS Food Meeting	55432863157205229925861	25.50
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$1,237.42</b>

**Finance Charge Calculation**

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	16.99%	\$0.00	\$0.00
CASH	29.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

BANK OF AMERICA BUSINESS ADVANTAGE

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SSM-01-23-2064 | 5362537

ANDY NEWBREY

May 08, 2023 - June 07, 2023

**Business Card**

Cardholder Statement

**Account Information:**  
www.bankofamerica.com

**Mail Billing Inquiries to:**  
BANK OF AMERICA  
PO BOX 660441  
DALLAS, TX 75266-0441

**Mail Payments to:**  
BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796

**Customer Service:**  
1.800.673.1044, 24 Hours

**Outside the U.S.:**  
1.509.353.6656, 24 Hours

**For Lost or Stolen Card:**  
1.800.673.1044, 24 Hours

**Business Offers:**  
www.bankofamerica.com/mybusinesscenter

**Payment Information**

New Balance Total ..... \$1,831.93  
Minimum Payment Due ..... **\$25.00**  
Payment Due Date ..... **07/04/23**

**Late Payment Warning:** If we do not receive your minimum payment by the date listed above. You may have to pay a fee based on the outstanding balance on the fee assessment date:  
\$0.00 for balance less than \$100.01  
\$29.00 for balance less than \$1,000.01  
\$39.00 for balance less than \$5,000.01  
\$49.00 for balance equal to or greater than \$5,000.01

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance.


**Account Summary**

Previous Balance ..... \$5,541.38  
Payments and Other Credits ..... -\$5,541.38  
Balance Transfer Activity ..... \$0.00  
Cash Advance Activity ..... \$0.00  
Purchases and Other Charges ..... \$1,831.93  
**Fees Charged** ..... **\$0.00**  
**Finance Charge** ..... **\$0.00**  
New Balance Total ..... \$1,831.93  
Credit Limit ..... \$7,500  
Credit Available ..... \$5,668.07  
Statement Closing Date ..... 06/07/23  
Days in Billing Cycle ..... 31

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
05/29	05/28	<b>Payments and Other Credits</b> PAYMENT - THANK YOU <b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>	14615300000000570883157	- 5,541.38 <b>- \$5,541.38</b>
		<b>Purchases and Other Charges</b>		
05/10	05/09	COLUMN PUBLIC NOTICE WASHINGTON DC <i>Zoning</i>	82305093129000015845671	✓ 49.30 -
05/10	05/09	COLUMN PUBLIC NOTICE WASHINGTON DC <i>Zoning</i>	82305093129000015864912	✓ 48.45 -
05/11	05/10	SQ *GAMBINO'S PIZZA TO Towanda KS <i>Food for meetings</i>	55432863130207257618493	✓ 54.26 -
05/17	05/16	COLUMN PUBLIC NOTICE WASHINGTON DC <i>Zoning</i>	82305093136000010213074	✓ 124.95 -
05/18	05/17	MICROSOFT*STORE MSBILL.INFO WA	55131583137091501066886	✓ 107.49 -
05/22	05/20	INTUIT *QuickBooks CL.INTUIT.COMCA <i>Accounting</i>	55432863140200082227802	✓ 254.40 -



Account Number   
May 08, 2023 - June 07, 2023

New Balance Total ..... \$1,831.93  
Minimum Payment Due ..... **\$25.00**  
Payment Due Date ..... **07/04/23**

**Enter payment amount**  
\$

For change of address/phone number, see reverse side.



BUSINESS CARD  
PO BOX 15796  
WILMINGTON, DE 19886-5796



ANDY NEWBREY  
THE CITY OF TOWANDA  
PO BOX 160  
TOWANDA, KS 67144-0160

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ANDY NEWBREY  
 May 08, 2023 - June 07, 2023  
 Page 3 of 4

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
05/29	05/25	FEDEX398737516831 MEMPHIS TN <i>Water Sample</i>	05410193146741375168317	✓ 162.05
05/30	05/30	AMZN Mktp US*2C8NM99S3 Amzn.com/billWA <i>pool baskets</i>	55432863150202869512502	✓ 23.64
05/30	05/30	AMZN Mktp US*745JH68P3 Amzn.com/billWA <i>pool baskets</i>	55432863150202869456692	✓ 23.64
05/30	05/29	AMZN MKTP US*M80GF9Z83 AMZN.COM/BILLWA <i>pool baskets</i>	55310203150083742003307	✓ 113.86
05/30	05/29	AMZN MKTP US*376XG7XK3 AMZN.COM/BILLWA <i>pool baskets</i>	55310203150083704533879	✓ 44.79
05/31	05/30	OFFICE DEPOT #2190 WITCHITA KS <i>sign holder, paper</i>	02305373150500249264413	✓ 213.36
06/02	06/01	AMZN Mktp US*QJ2BT15B3 Amzn.com/billWA <i>pool baskets</i>	55432863150203062723904	✓ 31.17
06/05	06/02	SP PRAIRIEBLOSSOM EL DORADO KS <i>Flowers</i>	82711163152000014856355	✓ 18.26
06/05	06/04	USPS PO 1989541202 TOWANDA KS <i>Evory Door Direct</i>	02305373154000641706992	✓ 39.48
06/06	06/05	AMZN MKTP US*234F96NR3 AMZN.COM/BILLWA <i>lights</i>	55310203156083731573496	✓ 39.76
06/07	06/06	SQ *GAMBINO'S PIZZA TO Towanda KS <i>Food for meeting</i>	55432863156204966522800	✓ 43.08
06/07	06/05	BOMGAARS 133 EL DORADO KS <i>Sprayer</i>	55488723157258000061322	✓ 64.99
		ALS ENVIRONMENTAL 281-5305656 TX <i>Asbestos testing</i>	75176793157924900029226	✓ 275.00
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				<b>\$1,831.93</b>

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	16.99%	\$0.00	\$0.00
CASH	29.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

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SSM-01-23-2064 | 5362537



# CITY OF TOWANDA

## APPROPRIATION ORDINANCE NO. 06-2023

For period June 1<sup>st</sup>, 2023 through, June 30<sup>th</sup>, 2023

Be it ordained by the Governing Body of the City of Towanda that the above dated ordinance is and shall be passed and all claims honored and paid by the City Clerk.

<b><u>Section 1.</u></b>	<b>Claims paid prior to approval of the City Council, authorized by Ordinance No. 279.</b>	<b>\$105,917.32</b>
<b><u>Section 2.</u></b>	<b>Payroll</b>	<b>\$63,301.55</b>
	<b>Total this Ordinance:</b>	<b>\$169,129.66</b>

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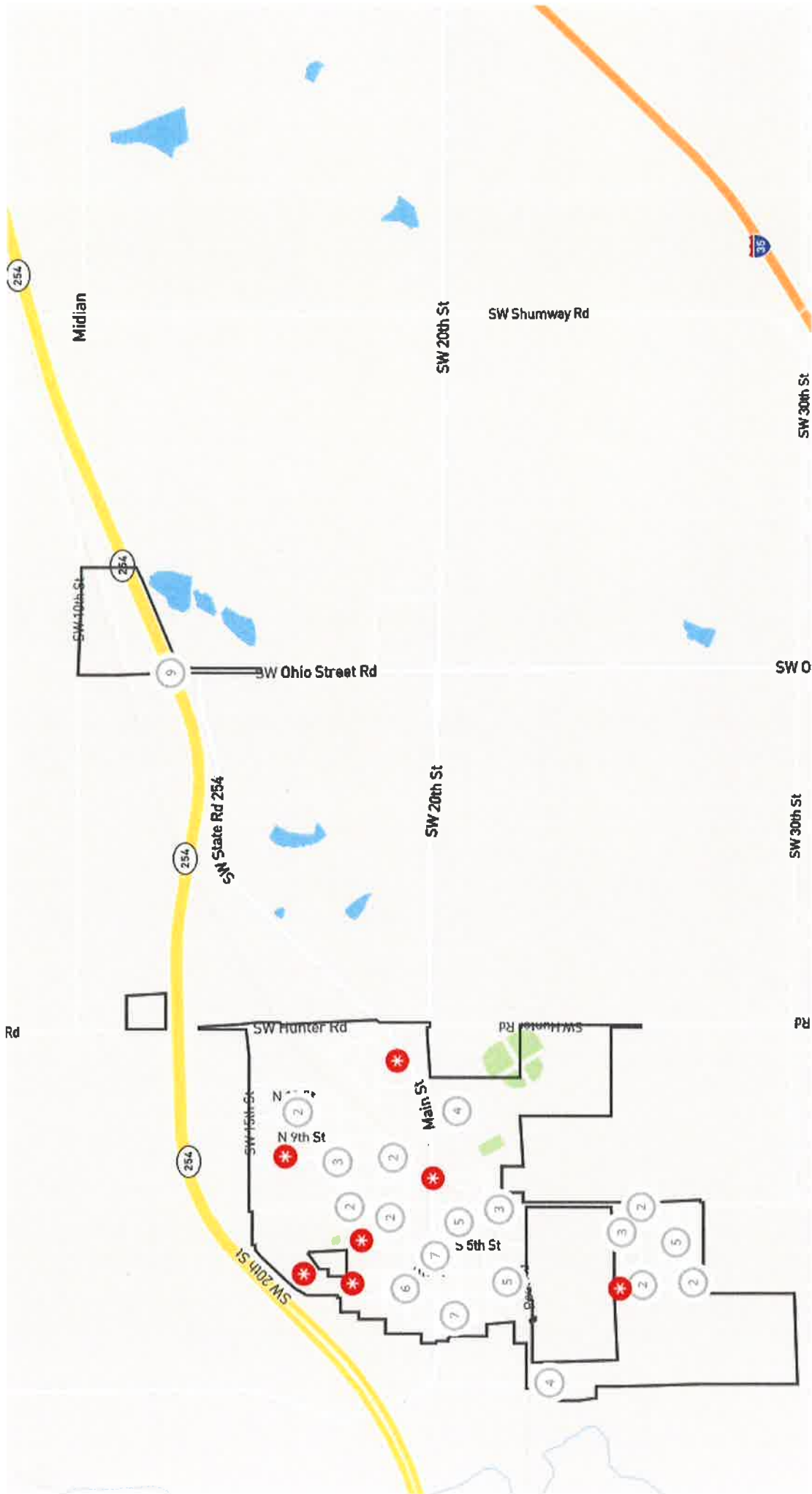
**Paul Erickson**  
Treasurer

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**Jennifer Shaults**  
Mayor

Date	Call Type	Location	Outcome	Deputy	Total Calls For Service	Open	Barakeh	Danninger	Open	District
6/2/2023	Animal Cruelty	100 blk N 3rd St	HBO	Barakeh	0	0	18	10	0	32
6/2/2023	Traffic Stop	N Lions Ave and E Main St	Warning	Barakeh	0	0	8	7	0	21
6/3/2023	Accident/ 10-47	HWY 254 and SW Ohio St	Accident	Barakeh	0	0	1	0	0	0
6/3/2023	Traffic Stop	E Main St and S 4th St	Warning	Barakeh	0	0	1	1	0	2
6/3/2023	Traffic Stop	HWY 254 and SW Ohio St	Warning	District						
6/3/2023	Traffic Complaint	300 blk S 4th St	HBO	Barakeh	0	0	3	0	0	0
6/3/2023	Check Welfare	N Lions Ave and E High St	HBO	Barakeh	0	0	5	2	0	5
6/4/2023	Traffic Complaint	S 3rd St and E Pool Rd	HBO	Danninger	0	0	0	1	0	2
6/4/2023	Theft	400 blk E High St	Report	Danninger						
6/5/2023	School Check	900 E Main St	HBO	District						
6/5/2023	Miscellaneous	300 S 6th St	HBO	District						
6/6/2023	Suspicious Activity	700 blk E Bever Dr	HBO	District						
6/7/2023	Animal at Large/ Other	E Pool Rd and S 3rd St	HBO	Barakeh						
6/7/2023	Suspicious Person	600 blk E Mechanic	HBO	Barakeh						
6/8/2023	Threats	200 blk N 4th St	HBO	Barakeh						
6/10/2023	Assist other	600 blk E Mills Dr	HBO	District						
6/10/2023	Noise Complaint	600 blk E Mills Dr	HBO	District						
6/11/2023	Green Tag	HWY 254 and SW Ohio St	HBO	District						
6/12/2023	Eviction	600 blk E Mills Dr	HBO	District						
6/12/2023	Check Welfare	400 blk E High St	HBO	Danninger						
6/12/2023	Civil	400 blk E Highland St	HBO	Danninger						
6/12/2023	Civil	200 blk S 5th St	HBO	Danninger						
6/12/2023	Traffic Stop	E North St and N 8th St	Citation	Barakeh						
6/12/2023	Traffic Stop	E Main St and N 5th St	Warning	Barakeh						
6/13/2023	Traffic Stop	S 5th St and E Main St	Warning	Danninger						
6/13/2023	Traffic Stop	River Valley and Pool Rd	Citation	Barakeh						
6/14/2023	Motorist Assist	HWY 254 and SW Ohio St	HBO	District						
6/14/2023	Arrest/ Warrant	600 blk E High	Arrest	District						
6/15/2023	Traffic Hazard	2400 SW River Valley Rd	HBO	District						
6/15/2023	Disturbance/ DV	400 blk N 10th St	Report	District						
6/16/2023	Miscellaneous	200 blk S 2nd St	HBO	Danninger						
6/16/2023	Traffic Stop	N 3rd St and E High St	Citation	Barakeh						
6/17/2023	Disturbance/ DV	600 blk E Mills Dr	Report	Barakeh						
6/17/2023	Traffic Stop	N 2nd St and E Main St	Warning	Danninger						
6/17/2023	Traffic Stop	HWY 254 and SW Ohio St	Warning	District						
6/17/2023	Traffic Hazard	N 2nd St and E Main St	HBO	Barakeh						
6/18/2023	Suspicious Activity	700 blk E Bever Dr.	HBO	Barakeh						
6/18/2023	Animal at Large/ Other	HWY 254 and SW Ohio St	HBO	District						
6/19/2023	Check Welfare	300 blk N 6th St	HBO	District						
6/20/2023	Miscellaneous	500 E Main St	HBO	District						
6/20/2023	Miscellaneous	600 E Mills Dr	HBO	District						
6/21/2023	Traffic Stop	E Pool Rd and S 3rd St	Warning	District						
6/21/2023	Traffic Stop	HWY 254 and SW Ohio St	Warning	District						
6/21/2023	Arrest/ Warrant	HWY 254 and SW Ohio St	Arrest	District						
6/21/2023	Miscellaneous	700 blk E Bever Dr	HBO	District						
6/21/2023	PFS/PFA Service	100 blk S 2nd St	HBO	District						
6/22/2023	Traffic Hazard	HWY 254 and SW Ohio St	HBO	District						

6/22/2023	Traffic Stop	E Main St and N 5th St	Warning	Barakeh
6/23/2023	Traffic Stop	900 blk E Main St	Warning	Barakeh
6/23/2023	Traffic Stop	S Pine Ridge Dr and E Bever Dr	Warning	Barakeh
6/23/2023	Traffic Stop	600 blk E Main St	Warning	District
6/23/2023	Miscellaneous	600 E Mills Dr	HBO	District
6/23/2023	Abuse/ Elder or Dependent	700 E Wilson Dr	Report	District
6/24/2023	Assist Towanda Fire	300 blk S 4th St	HBO	District
6/25/2023	Civil	900 blk E Main St	HBO	District
6/26/2023	Noise Complaint	500 N 8th St	HBO	District
6/26/2023	Motorist Assist	HWY 254 and SW Ohio St	HBO	District
6/27/2023	Animal at Large/ Other	300 blk N 8th St	HBO	Danninger
6/27/2023	Criminal Trespass	400 blk N 10th St	HBO	District
6/28/2023	Miscellaneous	E Bever Dr and SW Fulton Rd	HBO	District
6/30/2023	Suspicious Activity	600 E Highland St	HBO	Danninger



pecified time range from all agencies.  
 Data last updated **July 7, 2023 at 5:56 PM**. This visualization contains the following filters. Beat

**MUNICIPAL COURT OF TOWANDA, KS**  
**CASELOAD SUMMARY**  
**For the Period June 1, 2023 through June 30, 2023**

**1. NUMBER OF OFFENSES WRITTEN DURING MONTH**

\*Fines/Court Costs listed in this section are often waived in dismissed cases.

	FINES + COURT COSTS
a. Speeding.....	0 \$0.00
b. No/Invalid Insurance.....	2 \$650.00
c. Invalid/Expired Registration.....	1 \$140.00
d. No/Invalid Driver's License/Improper Use of DL.....	0 \$0.00
e. Driving Under the Influence.....	0 \$0.00
f. FTY or Failure to Stop.....	2 \$290.00
g. Other Traffic Violations.....	1 \$110.00
h. Crimes Against Persons/Property (e.g. assault, battery, theft, criminal damage, vandalism).....	0 \$0.00
i. Other Crimes (e.g. tobacco infractions by minors, crimes against government, public safety, public morals).....	2 \$250.00

(Code Enforcement x2)

<b>TOTAL THIS MONTH</b>	<b>8</b>	<b>\$1,440.00</b>
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\*YTD: \$2,330.00 collected of estimated annual revenue of \$2,300.00: 101%

**2. NUMBER OF OFFENSES DISPOSED OF DURING MONTH**

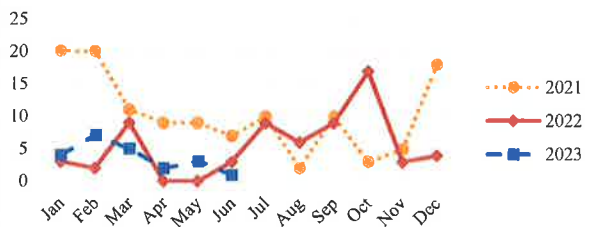
a. Guilty Pleas.....	0
b. Bond Forfeitures.....	0
c. Dismissals.....	1
Reason.....	Proof of Insurance Provided (1)
d. Guilty by Trial (on plea of not guilty).....	0
e. Diversion Agreements.....	0

<b>TOTAL DISPOSITIONS THIS MONTH</b>	<b>1</b>
--------------------------------------	----------

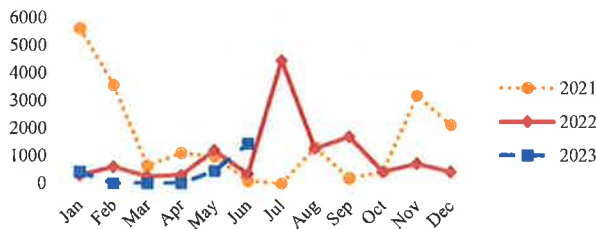
Offense Filings



Offense Dispositions



Estimated Revenue





# TOWANDA DEPARTMENTAL REPORT- Planning/Zoning Adm. Lisa Long

**June 2023 Activity** July 5<sup>th</sup> 2023 Report

### What we have been doing:

Coordinating inspections for projects  
 Numerous projects  
 Animal Control Records  
 Filing and cleaning out old paperwork and files  
 Assisting Residents/Contractors daily with Building Code questions  
 Issuing Building Permits, Contractor Licensing  
 Working always to make PZ Department more efficient and functional

Providing Excellent Public Service  
 Cemetery Lot Sales, Paperwork and Questions  
 Following/Coordinating Inspections

### What we plan to do:

Continue Serving Towanda Citizens  
 Continue Contractor Licensing and Permit Issuing  
 Code Enforcement processing cases  
 Continue with duties as listed above  
 Secretary duties for the Planning Board  
 Preparing Information for PZ Hearings

Continue to improve the efficiency of PZ Department  
 Cemetery Paperwork  
 Continue work to update Comprehensive Plan  
 Misc. other work as needed

### Permits:

1209 Willowbrook ROW CoxCom  
 401 N 10<sup>th</sup> Plumbing  
 1307 Willow brook Fence  
 1307 Willow Brook Deck

500 Main Sign  
 1110 Rainbow Electrical  
 1218 Rainbow Solar Energy Syst  
 720 North Carport

### Statistics and Lists:

#### Inspections Completed

1110 Rainbow Sewer Tap  
 1110 Rainbow Sewer test  
 317 Main Electrical  
 1200 Main Dustrol HVAC  
 214 N 3rd Demo progress  
 1110 Rainbow progress  
 1307 Willow brook Deck  
 1100 Main Electrical failed  
 401 N 10<sup>th</sup> Sewer  
 630 Main Plumbing  
 403 Main Window framing  
 322 Main Electrical for service  
 1200 Main HVAC  
 1100 Rainbow Electrical

1110 Rainbow Rough in Mechanical  
 1110 Rainbow Rough in Const  
 1110 Rainbow Rough in Electrical  
 1100 Main Electrical Pass  
 1200 Main Plumbing  
 1200 Main Electrical  
 1200 Main HVAC  
 1200 Main Framing  
 102 S 5<sup>th</sup> Consult Foundation  
 776 Bever Final steps  
 784 Bever Final Steps  
 102 S 5<sup>th</sup> Consult addition

### New Contractors Licensed & Certificate Issued:

Miller Electric Derby KS  
 Pinnacle Fire & Automation LLC Wichita KS  
 McCullough Excavation Wichita KS  
 Facility Dynamics LLC Kechi KS

**Business Permit for Door-to-Door Sales:** None

**NTA Citations Issued:** D. Staley 206 S 5<sup>th</sup> Tallgrass/Junk

**Court Cases in progress: Pending:** 550 N 9<sup>th</sup> Carport

**PZ Board Meeting/BZA June :** 316 Main Special Use Application/Zoning Regulation Amendment Tabled to July 10th Meeting.

## Fire Dept Report

June 2023

**Membership: 18**      Nine candidates: Rylan Rose, Hannora Ward, Nikolas Herrmann, Dalton Porter, Terry Hand, Bobby Whiteside, Daryl Symons, Austin Thomas Pyle.

**YTD (as of 6/30/23)**      Calls:                    133  
   Response Man Hours: 753      Training Hours: 674      Activity/Work Hours: 1022  
   Total Volunteer Hours 2449 YTD

### Training:

- Apparatus Checks June 17
- Fireworks Tuesday, June 22
- Apparatus Checks June 24
- Officer June 27

### Equipment:

- Engine 1: **This truck has questionable reliability. It should be replaced.**
- Engine 3: Monitoring oil consumption. Replaced alternator and air intake duct. **This truck has questionable reliability. It should be replaced.**
- Pumper 4:
- Pumper 5: Seeking grant to get new pump assembly. Several of our wildland equipment pumps (and engines) are near (or over) 30 years old.
- Pumper 6 tank installation. Requested quotes for new tank.
- Pickups: PU8 & PU9:
- Tanker 12:
- KSFM Grant. Awaiting bunker gear. Due to the influx of new firefighters, we will likely need additional new bunker gear. Preparing another grant application. (We need a grant writer!)
- **Formed committee to determine specifications for new fire engines. Both fire engines should be replaced due to age and difficulty in locating parts and getting software support.**

### Building:

**Due dilapidation and to lack of space, your emergency responders need a new facility in order to better serve their community.**

### Other:

- Fire Hydrant painting is complete less one at the new elementary school. Two still need replaced (2<sup>nd</sup> & Bigelow and 3<sup>rd</sup> & North). One at 5<sup>th</sup> and Highland needs repaired.
- Another diesel fuel theft from Tanker 12 was discovered June 22.
- Chief Pyle & Capt. Storm attended the Task Force Chiefs meeting on June 1 in Cassoday.
- Fireworks set up June 14 to June 25
- Fire Training Tuesday, June 20
- FRA meeting Tuesday, June 27 at Fireworks Building
- Fireworks sales June 27-July 4 to benefit Firefighters for Fire Station
- Fireworks inventory and clean up July 5-7.
- Chief Pyle attended the Task Force Chiefs meeting on July 6 in Rosalia.
- Chief Pyle attended the BCESA meeting July 6 in Augusta

## Fire Dept Report

June 2023

**June Calls:** Number of calls 24 (5-yr avg. for June calls: 22.4. Avg. June calls since 1985-14.9)  
12 – Fire calls: 6 structure, 1 grass, 1 vehicle, 2 fire alarm, 2 other  
6 – Medical  
2 – Public assist (Lift, welfare check)  
1 – Motor Vehicle Accident  
1 – Rescue (person trapped)  
2 – Electric Lines Down  
Response Man Hours: 91  
Training Hours: 48  
Activity/Work Hours: 203+  
Total Volunteer Hours 342 for June

### Heads Up

- New Automatic Aid Agreement with Andover Fire Dept. may be in the works.
- MOU with BuCo EMS is being renewed
- Mutual Aid agreement for fire departments will soon be renewed

### Upcoming:

- Task Force Chiefs meeting on July 6 in Rosalia
- Fire Training Tuesday, July 18
- FRA meeting Tuesday, July 25
- Task Force Chiefs meeting on July 6 in Rosalia
- BCESA meeting July 6 in Augusta
- Chief Pyle will be out of town July 12 (next council meeting)
- LEPC meeting July 20
- BuCo Fire Chiefs meeting July 20
- Return to School meet and greet at CHS August 22 (food sales fundraiser)
- Fire Safety curriculum development for new students at new (to Towanda) school.
- Towanda Fire Dept. mountain oyster feed September 16

**Have you ever wondered? Volunteers serve their communities by providing a vital service. Why should they have to work (extra) to raise funds to provide that service?**



## Fire Dept Report

June 2023

**Activities:** A glimpse of daily Fire Dept. activities. Signifies weekend or holiday

Date	Day	Activity
June 1	Thu	Fire Alarm at High School 8 AM Task Force Chiefs meeting in Cassoday Medical call in City at 10 PM
June 2	Fri	
June 3	<span style="background-color: #ADD8E6;">Sat</span>	Cemetery Dedication by Lions Club 9 AM Residential fire alarm near Potwin 8 PM
June 4	<span style="background-color: #ADD8E6;">Sun</span>	Fireworks training at TCs house 6 PM
June 5	Mon	
June 6	Tue	Vehicle Fire in City at 2:30 PM Wholesale Fireworks building visit & tour Building committee meeting at TCs house 5 PM TFR Auxiliary meeting at Storm house and Park to plan Fun Day
June 7	Wed	Structure (house) fire in Benton at 4 AM Work on Pub Ed house prop for Family Fun Day
June 8	Thu	Structure (house) fire in Benton at 2 AM Work on Pub Ed house prop Vehicle Accident in Twp at 2:30 PM
June 9	Fri	Medical call in City at 4 AM Work on Pub Ed house prop Large trash fire in Twp at 4 PM
June 10	<span style="background-color: #ADD8E6;">Sat</span>	Power washed Norman Park pavilion and gazebo Family Fun Day at Norman Park: Hot dogs, snow cones, honey jars, fire helmets, tattoos, water balloons, water spray, sunshine and fun Debriefing at Chief's house
June 11	<span style="background-color: #ADD8E6;">Sun</span>	Clean up at park Work on documentation for meeting (building related)
June 12	Mon	Work on documentation for meeting Work on reports in Emergency Reporting.
June 13	Tue	Work on documentation for meeting. Took out trash at station, washed cooler, fire hose. Meeting with Jeff Redden, Set up meetings for Apparatus committee, Truck Maint, IT plan
June 14	Wed	Took 1" nozzle to Flinthills Fire for repair. Ordered 2 pairs boots. Ordered 1 1/2" nozzle for spare, picked up 4 pails of class A foam, asked if he could get E3 in to work on lights. Meeting with Truck Maint officer. Truck maintenance. Council meeting
June 15	Thu	Apparatus committee meeting Budget prep
June 16	Fri	Fireworks building clean and prep
June 17	<span style="background-color: #ADD8E6;">Sat</span>	Workday: SCBA checks, sweep, vacuum interiors Attended fundraiser at Burns Fire Dept. Social event at Lake
June 18	<span style="background-color: #ADD8E6;">Sun</span>	Multiple responses to trees and lines down beginning just after midnight. Fire Dept. volunteers spent several hours cutting trees and hauling to burn pile. (This was done as a contribution to the storm clean-up.) Medical call at 5:30 PM in Twp

## Fire Dept Report

June 2023

June 19	Mon	Fireworks building prep
June 20	Tue	Fireworks building prep
June 21	Wed	Fireworks building prep
June 22	Thu	Structure fire near Burns 9 AM Discovered diesel fuel theft from tanker stored outside (again). Fireworks building prep
June 23	Fri	Medical call 5:30 AM in City Confined Space standby at 8:30 AM
June 24	Sat	Work day: SCBA cleaning, tree cutting, loading, hauling Garage fire in City at 5:30 PM—Automatic aid from El Dorado House fire in Benton district at 7 PM
June 25	Sun	Fireworks building setup
June 26	Mon	Fireworks sales prep: permit, signage, register \$ Smoke investigation call in City at 9 PM
June 27	Tue	Fireworks sales Medical call in City at 12:30 PM Run report entry
June 28	Wed	Fireworks Sales Grass Fire in Twp 1 PM
June 29	Thu	Fireworks Sales Person entrapped in City 7 PM
June 30	Fri	Fireworks Sales Medical Alarm in City 4 PM Structure fire in Briarcliff 4:30 PM
July 1	Sat	Fireworks Sales Vehicle fire 10:30 PM in City
July 2	Sun	Fireworks Sales
July 3	Mon	Fireworks Sales
July 4	Tue	Fireworks Sales
July 5	Wed	Fireworks inventory and cleanup
July 6	Thu	Fireworks inventory and cleanup
July 7	Fri	Fireworks inventory and cleanup
July 8	Sat	

# Fire Dept Report

June 2023

## 2023 Fire Dept Calls by Month

What the Calls Are																	
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Totals	%			
Grass Fire	2	1	4	3	1	1							12	9%			
Vehicle Fire	2	1		1	2	1							7	5%			
Structure Fire	5	4	1	4	2	8							24	18%			
HazMat	1	1		1	2								5	4%			
Carbon Monoxide			1										1	1%			
Other Fire	1	1	1	6	6	4							14	11%			
Vehicle Accident		1	2	1	1	1							6	5%			
Medical	7	8	8	11	13	6							53	40%			
Rescue						1							1	1%			
Public Assist	2	2		1	3	2							10	8%			
Storm Watch														0%			
Other														0%			
<b>Total</b>	<b>19</b>	<b>20</b>	<b>16</b>	<b>28</b>	<b>26</b>	<b>24</b>							<b>133</b>				
<b>52% Fire</b>																	
<b>YTD Percentage</b>																	
	Fire		EMS		Other										YTD % per Area		
	43%		40%		17%										Fire	EMS	Other
															52%	21%	28%
															36%	55%	9%
															25%	57%	19%
															25%	50%	25%
															100%	0%	0%
															100%	0%	0%
															11	8%	0%
															11	8%	0%

Where the Calls Are														
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Totals	%
Towanda Twp	3	4	4	5	8	5							29	22%
Fairview Twp	3		2	5	1	0							11	8%
City	9	12	7	14	14	13							69	52%
KTA	1		2		1	0							4	3%
Mutual Aid Given	3	4	1	3	2	6							20	15%
<b>Total</b>	<b>19</b>	<b>20</b>	<b>16</b>	<b>28</b>	<b>26</b>	<b>24</b>							<b>133</b>	
Mutual Aid Rec'd	4	1	2	2	1	1							11	8%
													11	8%
													11	8%

City of Towanda Maintenance Department  
Council Report- 6/1/23-6/30/23

June 2023 Report:        Man hours:        Work Orders completed: 21

**Water Distribution:**

Read Water Meters

Turn off 13 services.

Daily water samples completed.

State Samples completed

Installed a meter pit at new home build on main st.

Replaced 2-meter risers that were leaking.

**Streets:**

Layed new asphalt at 8<sup>th</sup> and North and 2<sup>nd</sup> and Main.

Used 10 bags of patch throughout town on small holes.

Jetted culverts along 8<sup>th</sup> and 9<sup>th</sup> st.

Made all new poles for the flags along main st.

**Facilities:**

Replaced electric motor at the pool.

Mowed and sprayed all city properties.

Discovered one of the leaks at the pool. The lines that are used to winterize and drain the water from the pool and pool and pool house that go directly to the sewer were leaking on the outside of the man hole and running through the concrete wall.

Had to snake all the ground drains at the pool again.

Replaced all the wiring and lights inside of the Senior Center.

Painted the window and door frame of Senior Center.

Scraped and pressure washed the old gas station, dug out rock where the tanks were to prepare for concrete.

Built a pad for little league football storage container at the sewer plant.

**Equipment:**

Clean and greased equipment

Put 4 new tires on Case skid steer.

**Items for discussion:** Equipment life and future needs, currently working with Metron to acquire main line meter for Pine Ridge, other meter is still 5 months out.

## EQUIPMENT LIST 2023

ITEM MAKE/MODEL	SERIAL #	LOCATION	CONDITION	YEARS OLD
2009 FORD F 350	7WF31499EA 29155	SHOP	FAIR	80,770 MILES
2004 FORD F 350	7SWSF3554EC 19159	SHOP	FAIR	82,410 MILES
1995 CHEVY 1/2 TON PICK UP	GCEK114H552 17363	SHOP	FAIR	85717 MILES
2005 FRIGHTLINER DUMP TRUCK	BHW24439	SHOP	FAIR	114140 MILES
1991 INTERNATIONAL DUMP TRUCK	HTSAZRMXMH 36960	SHOP	FAIR	32
1976 GMC DUMP TRUCK	CC616V122384	SHOP	POOR	47
1986 CHEVY SEWER TRUCK	GBM7017FGUR 06994	SHOP	FAIR	37
2007 KABOTA TRACTOR	54511	SHOP	GOOD	1640 HRS
2016 CX36B CASE MINI EXCAVATER	NGTN66940	SHOP	GOOD	876HRS
2015 SR 210 CASE SKID LOADER	NFM404407	SHOP	GOOD	1518 HRS
2014 580SN CASE BACKHOE	NEC705416	SHOP	GOOD	2494HRS
2007 FEERES GAS MOWER	151500ZKAV2525	SHOP	GOOD	455HRS
2007 FERRIS DIESEL MOWER	55100Z1C33DCE	SHOP	BAD	16
ROSCO ROLLER	33220	SHOP	FAIR	N/A
2008 CAT GENERATER	CAT00C44PIN4001108	SEWER PLANT	GOOD	692.4HRS
500 GAL GAS TANK	12283	SEWER PLANT	GOOD	N/A
300 GAL DIESEL TANK	308160	SEWER PLANT	GOOD	N/A
STREET SWEEPER	NO VIN	SHOP	GOOD	N/A
PORTABLE LINOLN WELDER	11151	SHOP	GOOD	14
SHOP LINCOLN WELDER	5348411	SHOP	FAIR	30
1" BRIGGS STRATTON WATER PUMP	9.09E+11	SHOP	FAIR	12
2" HONDA WATER PUMP	3.10E+07	SHOP	FAIR	22
2: HONDA WTRASH PUMP	1114098	SHOP	GOOD	21
3" INCH WATER PUMP	10602	SHOP	FAIR	21
3: INCH TRASH PUMP	GX240242	SHOP	GOOD	19
HONDA GENERATER	11998083	SHOP	GOOD	14
TITAN GENERATER 7500	NO VIN #	SHOP	GOOD	23
TITAN GENERATER 7000	NO VIN #	SHOP	GOOD	23
CLIPER CONCRET SAW	CE001205	SHOP	FAIR	17
STIHL CHOP SAW	4205717602	SHOP	FAIR	20
ESAB PLASMA CUTTER	PMJ331030710	SHOP	GOOG	21
2005 PLATE COMPACTER	232006	SHOP	GOOD	15
2023 SKAG MOWER		SHOP	GREAT	34HRS
2023 RING-O-MATIC		SHOP	GREAT	9HRS

