

Cupp opted for Towanda

His wife was sharp-tongued

By Beccy Tanner
The Wichita Eagle

Dan Cupp, an early-day trader and postmaster, could have owned the center of Wichita, but instead he chose to homestead near Towanda and marry the "meanest woman in Butler County."



In the spring of 1860, Cupp drove his wagon over what is now Douglas Avenue and decided that the land surrounding the junction of

the two rivers was nothing but sandy swampland.

Cupp's family members still talk about his choice.

"I can't say that we were upset about his decision," said Catharine Walker, a granddaughter who lives in Haverhill. "Back then, there wasn't any settlement. But it would have been nice if he would have chosen it."

Cupp married Sarah Malan in September 1861 and homesteaded a claim 1½ miles north of where Towanda stands. He sold the property when the Civil War broke out and enlisted in the 17th Kansas regiment. He was honorably discharged at Fort Leavenworth in December 1864.

Cupp worked as a blacksmith near Junction City until 1866. He returned to Towanda and homesteaded a 130-acre claim one-half mile northwest of town. He also



Dan Cupp thought the area near the confluence was sandy swampland.

served as the town's postmaster.

Family members say Sarah Cupp was known for her colorful personality.

"She was quite temperamental and real sharp-tongued," Walker recalled.

Old newspaper accounts indicate that Sarah Cupp was a skilled hunter, capable of shooting wild game near the cabin.

"On one occasion she shot a wild turkey, which proved to be a

21-pound gobbler," an edition of *The Eagle* said. "She has also fought off wildcats that were carrying away her chickens."

Glenda Everett, a great-great-granddaughter of the Cupps who lives in south Wichita, said Sarah had the reputation of being the "meanest woman in Butler County." Everett said one family story revolves around Sarah's tongue.

"She didn't like one of her sons' wife," Everett said. "She told him, 'There you flitted around all the butterflies and landed on a horse ...'"

Local historians say the couple was well-known by early pioneers.

"I think he was an intriguing person," said Bill Ellington, historian at the Wichita Public Library. "He loved to spin the tales of his early adventures in Sedgwick and Butler County. He was one of the key players back then. He was a contemporary of (Jesse) Chisholm and (J.R.) Mead."

Cupp traded with the Comanches, Cheyennes, Arapahoes, Kiowas and Apaches and carried a bear claw on a watch fob. The claw came from a bear that he killed near Hutchinson.

"Mr. Cupp traveled all over the state bartering calico, tinware, copper wire and cheap trinkets for buffalo robes," *The Wichita Eagle* reported in November 1925. "On one of these trips he killed a bear on the Salt plains near Hutchinson and witnessed a scalp dance. ... The veteran trader wears an inch-and-a-half claw as a souvenir of the kill."

The Cupps had 10 children. Sarah died in the 1920s; Dan in 1930.

The Cupps' homestead is still farmland; the foundations of the house and the barn are all that remain.



City Of Towanda, KS *Lovin' the Small Town Life!*

Regular Council Meeting August 14th, 2024
7 pm at Wilbur Wiens Community Building
110 S. 3rd, Towanda, KS



Wichita Public Library

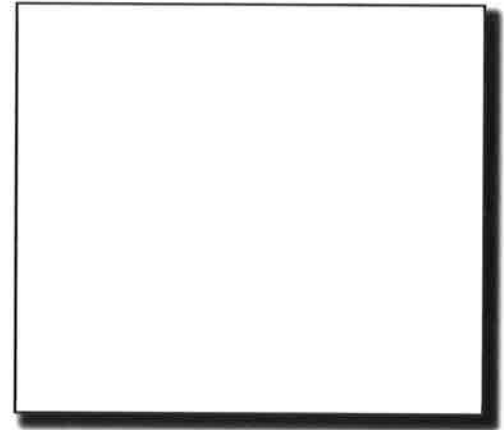
Sarah Cupp was a skilled hunter, according to newspaper accounts, and bagged a 21-pound turkey. She also fought off wildcats carrying away her chickens.

The City of Towanda

2025 Budget Hearing and City Council Regular Meeting Agenda
Wednesday, August 14th, 2024, 7:00 PM, City Hall – 110 S 3rd St., Towanda, KS

Budget Hearing

1. CALL TO ORDER
2. ROLL CALL
3. DISCUSSION
4. ROLL CALL VOTE
 - SIGNING OF THE BUDGET CERTIFICATE
5. BUDGET HEARING ADJOURN



Council Packet

***Signed Resolution, Budget, and Roll Call Vote must be submitted to the County Clerk before August 25th, 2024**

Regular Council Meeting

1. CALL TO ORDER
2. ROLL CALL
3. **CONSENT AGENDA** – *Consent agenda items will be acted on by one motion unless a majority of the City Council votes to remove an item for discussion and separate action.*
 - **Minutes of July 10th, 2024, Regular City Council Meeting**
 - **TREASURER'S INFORMATION REPORTS**
 - i. Statement of Activities
 - ii. Fund Balance Report
 - iii. Budget Execution Report
 - iv. Water Loss Report
 - **Claims**
 - i. Claims Report
 1. Appropriations Ordinance 07-2024
 - **STAFF/DEPARTMENT INFORMATION REPORTS**
 - i. Sheriff Office Report
 - ii. Court Clerk's Report
 - iii. Planning and Zoning
 - iv. Towanda Fire Rescue

**CITY COUNCIL MEETING AGENDA, GENERAL ORDER OF BUSINESS AND
PUBLIC PARTICIPATION POLICY**

v. Towanda Maintenance Department

4. PRESENTATIONS AND GUEST SPEAKERS

- i. Mathias Watkins: Flag Contest
- ii. Nick Engles, New Circle Recreation Program (tentatively scheduled)

5. OLD BUSINESS

- Water System Evaluation Update from JEO
- Update on 411 Cincinnati Demolition Process

6. NEW BUSINESS

- KDOT Street Light Resolution
- FEMA Resolution: Hazard Mitigation Plan
- Putting Idle Funds into CDs
- Ordinance to Clarify/Reestablish the Mayor/Council fund
- Adoption of the 2024 Standard Traffic Ordinance (STO)
- Adoption of the 2024 Uniform Public Offense Code (UPOC)
- Report and Recommendation for Downtown Building Demolition

7. OTHER NEW BUSINESS

-

8. PUBLIC COMMENT TIME

9. EXECUTIVE SESSION

- None Scheduled

10. ADJOURN

INTRODUCTION

Under the Kansas Open Meetings Act (KOMA), the public has the right to observe the meetings of the Towanda City Council unless the City Council has recessed into a lawfully conducted executive session. The KOMA does not require the opportunity for public comment – that opportunity is provided at the discretion of the City Council, except as required by State law or City ordinance in certain specific circumstances. This policy outlines the various circumstances under which the City Council meets and elaborates on the City Council's Rules of Procedure by addressing the rules regarding the time, place, and manner of public participation in the City Council meetings from the standpoint of the participating member of the public. This policy is intended to strike a lawful balance between First Amendment protections and the substantial public interests of (1) assuring that meetings of the City Council can occur in an efficient, orderly, and safe manner and (2) promoting productive public discourse regarding the governance and administration of the City while maintaining decorum in an environment free from interference, distraction, or intimidation, whether real or perceived, by any person present in the meeting room toward the Council or members of the public.

CITY COUNCIL MEETING AGENDA, GENERAL ORDER OF BUSINESS AND PUBLIC PARTICIPATION POLICY

SUBMISSION OF WRITTEN INFORMATION

Written information may be submitted to the City Clerk before noon on the Thursday prior to a City Council meeting for distribution to Council and key staff members or may be presented during the meeting upon recognition by the Mayor as a speaker in the manner described below. Ten (10) copies should be provided to ensure that all applicable parties are able to receive and review the information provided.

FORMS OF COMMUNICATION OR EXPRESSION NOT ALLOWED IN THE MEETING ROOM

To assure fulfillment of the substantial public interests outlined above, no member of the public attending the City Commission meeting shall in the meeting room engage in the following forms of communication or expression found by the City Council to be in conflict with the substantial public interests outlined above and, therefore, not allowed in the meeting room (the "disallowed conduct"):

Before, during, or after the meeting:

(1) Possessing, placing, or displaying a sign, placard, flag, or banner, regardless of its size, the material of which it is made, or its written, graphic, or symbolic content;

During the meeting:

(2) Audibly speaking, or making any sound or noise other than while speaking as a speaker recognized by the mayor;

(3) Applauding, whistling, cheering, clapping, or otherwise expressing agreement with a speaker recognized by the mayor;

(4) Booing, jeering, taunting, ridiculing, mocking or otherwise expressing disagreement with a speaker recognized by the mayor;

(5) Inaudibly mouthing or gesturing messages deemed to be distracting to other persons in the meeting room;

(6) Making available or distributing written materials to those in attendance.

Persons attending a City Commission meeting must turn off or set on vibrate all cellular telephones. Any person exhibiting any form of the disallowed conduct will first be warned by the Mayor to cease. If the person continues the disallowed conduct, the Mayor may ask the person to leave the meeting room. If the person does not promptly leave the meeting room, the Mayor may direct that the person be escorted from the meeting room.

AGENDA ITEMS

CONSENT AGENDA

CITY COUNCIL MEETING AGENDA, GENERAL ORDER OF BUSINESS AND PUBLIC PARTICIPATION POLICY

The Consent Agenda assembles routine action items for collective approval in the interest of efficiency of the meeting. Any item may be removed from the Consent Agenda for separate consideration either (a) at the request of a Council Member or City staff, or (b) by a majority vote of the City Council upon request by a Towanda resident directed to City staff or to a Council Member prior to the start of the meeting without discussion.

PRESENTATIONS AND GUEST SPEAKERS

Presentations and Guest Speakers Time is an opportunity for organizations or citizens to make special presentations before the City Council. Such are scheduled in advance of the meeting by calling the City Clerk Andy Newbrey at (316) 536-2243 by 5:00 pm the Thursday preceding the meeting. Presentations are limited to ten minutes. Any presentation is for information purposes only; no action will be taken.

PUBLIC HEARINGS AND REGULAR AGENDA ITEMS

Following the introduction of any public hearing or regular agenda item, consideration of the item will ordinarily begin with a staff report followed by Council Member questions of staff. If the matter involves an applicant, the applicant or the applicant's representative will be given the opportunity to address the City Council.

In the case of a public hearing, the public hearing shall be conducted in the manner required by State law or Towanda ordinance and any person entitled to address the City Council shall be provided that opportunity, regardless of his or her viewpoint on the matter, subject to the allowed time period.

In the case of a regular agenda item, subject to the discretion of the City Council, any interested persons wishing to address the City Council regarding the subject of the agenda item, regardless of his or her viewpoint on the matter, may be given the opportunity to do so, subject to the allowed time period.

In the case of either a public hearing or regular agenda item, those allowed to address the City Council may do so by, in turn, approaching the podium to be recognized by the mayor.

- Upon recognition by the Mayor, the speaker must indicate his or her name and city of residence and may address the subject of the agenda item for no longer than the allowed time period which is typically three (3) minutes but may be altered and announced by the Mayor based upon the number of persons expected to speak during the public hearing or regular agenda item.
- While addressing the City Council, the speaker may request permission from the Mayor to distribute any written information regarding the subject of the agenda item to City Council Members, the City Administrator/City Clerk.
- The speaker should avoid repeating what has already been said and should feel free to simply state whether he or she is or is not in support of the matter being discussed.
- A speaker should not expect to engage in two-way dialogue with the City Council.
- A speaker should provide his or her comments for Council consideration at their discretion.

CITY COUNCIL MEETING AGENDA, GENERAL ORDER OF BUSINESS AND PUBLIC PARTICIPATION POLICY

PUBLIC COMMENT TIME

Public Comment Time provides an opportunity for Towanda citizens to address the City Council on a topic that is not on the meeting agenda.

After the Mayor announces the Public Comment Time:

- Any citizen wishing to address the City Council should, in turn, approach the podium to be recognized by the Mayor.
- There are no residency requirements.
- Upon recognition by the Mayor, the speaker must indicate his or her name and city of residence and may address the City Council for no longer than the allowed time period which is typically three (3) minutes but may be altered and announced by the Mayor based upon the number of persons expected to speak during the Public Comment Time.
- While addressing the City Council, the speaker may request permission from the Mayor to distribute any written information to Council Members, the City Manager, and the City Clerk.
- The City Council is not expected to take immediate action in response to the presentation.
- At the discretion of the City Council, subjects introduced under Public Comment Time may be referred to City staff for follow-up or may become an agenda item for a future meeting.
- A speaker should not expect to engage in two-way dialogue with the City Council.
- A speaker should provide his or her comments for Council consideration at their discretion.
 - Comments or questions will be directed **only** to the City Council.
- Debate or arguments between parties in the audience is not allowed.
- Comments on personnel matters and matters pending in court are not permitted.

In order for the Council to have an opportunity to review comments in advance of the meeting, please email your comments or questions to administrator@cityoftowanda.com by 5:00 p.m. the Tuesday prior to the Wednesday meetings.

EXECUTIVE SESSION

The Kansas Open Meetings Act allows the City Council to recess into an executive session based upon certain justifications outlined in the act. The City Council may recess into executive session based upon a motion that includes (1) a statement describing the subjects to be discussed during the executive session, (2) the statutory justification for the executive session, and (3) the time and place at which the open meeting shall resume. Executive sessions are closed to the public, however, once the executive session has concluded, members of the public may return to the meeting room.

AGENDA INFORMATION

Copies of the agenda are available on the Friday afternoon preceding the regular meetings. Items for the agenda should be submitted to the Towanda City Clerk's office prior to noon on the Thursday preceding a regularly scheduled Wednesday meeting. Information regarding the agenda may be obtained from City Hall, 110 S. 3rd, Towanda, KS, or by visiting our website at:

www.cityoftowanda.com/agendas-minutes

OTHER ITEMS

CITY COUNCIL MEETING AGENDA, GENERAL ORDER OF BUSINESS AND PUBLIC PARTICIPATION POLICY

STUDY/WORKSHOP SESSION

The City Council may meet in study session on topics determined by the City Administrator or the City Council on a specific date and time. As the name suggests, the study/workshop session is intended to provide a less formal opportunity for the City Council to study, discuss, and provide direction to City staff regarding the subject under study. Study sessions are open to the public; however, the extent of public participation is subject to the discretion of the City Council based upon available time during the study session and the need for public input in order to accomplish the objectives of the City Council in studying the subject of the study session.

SPECIAL LIMITED PUBLIC FORUM

A special limited public forum may be called by the City Council for the purposes of

- (a) conducting public discussion and
- (b) seeking public comment and/or the submission of written information regarding a particular subject matter.

A special limited public forum may be convened in the City Council's regular meeting room or at an alternative, publicly accessible site suitable for the anticipated number of participants in the forum.

At the appointed time on the agenda, any persons wishing to address the City Council regarding the subject of the special limited public forum, regardless of their viewpoint on the matter, may do so by, in turn, approaching the podium or microphone to be recognized by the Mayor.

- Upon recognition by the Mayor, the speaker must indicate his or her name and city of residence and may address the subject of the special limited public forum for no longer than the allowed time period determined and announced by the mayor based upon the number of persons expected to speak during the forum.
- While addressing the City Council, the speaker may request permission from the Mayor to distribute any written information regarding the subject of the special limited public forum to the City Council, the City Administrator, and the City Clerk.

Consent

Agenda

Items

8.14.2024



The City of Towanda

City Council Meeting Minutes
Towanda City Hall – 110 S 3rd St.
Wednesday, July 10, 2024, 7:00 PM

Governing Body

Present Not Present

<input type="checkbox"/>	<input checked="" type="checkbox"/>	Mayor – Jennifer Shaults
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Council President – Mike Hayes
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Council Member – Jeff Banks
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Council Member – Kendall Pierce
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Council Member – Bill Wolf
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Council Member – Chris Hunt

Staff

Present Not Present

<input checked="" type="checkbox"/>	<input type="checkbox"/>	City Administrator – Andy Newbrey
<input checked="" type="checkbox"/>	<input type="checkbox"/>	City Attorney – Rob Lane
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Planning/Zoning Administrator -Lisa Long
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Court Administrator – Emelia Toney

REGULAR COUNCIL MEETING:

1 Call To Order

- 7:01 pm by Mike Hayes

2 Roll Call

3 Consent Agenda

- Minutes of the June 12, 2024 Regular Council Meeting
- Treasurer Reports
 - Statement of Activities
 - Fund Balance Report
 - Budget Execution Report
 - Water Loss Report
- Claims
 - Claims Report
 - 1. Appropriations Ordinance 06-2024
- Staff/Development Information Reports
 - Sheriff Office Report
 - Court Clerk's Report
 - Planning and Zoning
 - Towanda Fire and Rescue
 - Towanda Maintenance Department
- *Motion by Kendall Pierce to approve the consent agenda from June 12, 2024, in its entirety. Second by Jeff Banks. Motion carried (5-0).*

4 Presentation and Guest Speakers

- **Christina Henson, Loyd Group, LCC**

- 2023 Audit Report:

- Ms. Henson explained the Policy and Procedures for Governmental Agencies.

5 Old Business

- Street Impact Fee Resolution

- Item tabled to October 2024.

- Water Meter Replacement Fund Ordinance and Fee Resolution

- Andy:** The City recently upgraded 500 meters to radio read meters that have a 20-year lifespan. Inflation rates are estimated to increase in the future at approx. 2.43% on average. Plans need to be made for this future expense by setting aside funds in an account. Three proposals were presented. In review, the second proposal appeared most favorable. Kendall Pierce voiced his opinion we should wait. Mike Hayes noted he would like to revisit this in October once more information can be provided.

- Motion by Mike Hays to table this discussion to October 2024. Second by Jeff Banks. Motion carried (3-2) with Wolf and Hunt dissenting.*

- Clay Road Repair Plan

- Andy:** There was a discussion on the street progress. He had asked JEO to give us a monthly update to try and speed things up. One option was covering costs with Sales Tax. In addition, 6th Street and the sidewalk need to be rebuilt. It was noted that an option would be to focus on patching which could take about 2 months

- New Program Proposal for Code Compliance and Enforcement

- The contract for Pierce Code and Compliance LLC to assume the duties of contracted Nuisance Code Compliance was presented. Drive Reports and data would be sent to the city. The city would be canvassed approx. twice a month Notices would be delivered at the door of the property owner. Several small towns are contracting out Nuisance Code Compliance. Kendall noted this would be his last meeting as he would be resigning his position as Council Member with the approval of this contract.

- Motion by Chris Hunt to accept and approve the Pierce Code and Compliance LLC contract. Second by Jeff Banks. The motion carried 4-0 Kendall Pierce abstained from the vote due to the conflict of interest.*

- Also presented was a Waiver of Potential Conflict addressing the shared interest in the company.

- Motion was made by Bill Wolf to accept and approve the Waiver of Potential Conflict presented by Attorney Rob Lane. Second by Chris Hunt. The motion carried (4-0) Kendall Pierce abstained from the vote.*

- 2025 Budget and Revenue Neutral Rate Discussion

Andy: The 2025 Budget spending is set at about \$900,000 for the General Fund. A motion is requested not to exceed the Revenue Neutral Rate.

Motion was made by Kendall Pierce to not exceed the Neutral Revenue Rate. Second by Mike Hayes. Motion carried (5-0)

6 New Business

- Resolution to Update Building Permit Fees

Lisa: In examining the current rate for building permits and the need for updated pricing from the 1994 rate, a Resolution was presented that updates pricing to the 2006 Building Code guidelines.

Motion by Mike Hays to approve the resolution of updated Building Permit Fees. Second by Bill Wolf. Motion carried (5-0)

- New Housing Addition South of Towanda Annexation Discussion

Lisa: Updated the Council on the Annexation process for the property south of town. She has notified the property owner that it would be to his advantage to request annexation into the city. The Consent Annexation would make the process easier and avoid the cost of publications, hearings, and the request to the County. The project is not proposed to start for another 2 years.

7 Public Comment

- **Nicole Mandina (Towanda Business and Property Owner):** Questioned what the water reserve fund was used for. The reply was for water system repairs. She also asked what the Safe Street Grant was and about Federal Grants. The reply was that JEO was working on the grants for us, and they were to improve road safety and traffic studies. It was noted that the process is still in the beginning stages.
- **Jacob Storm (Towanda Fire):** Announced that September 14, 2024, will be their next fundraiser, a BBQ and a street dance in front of the Fire Station from 5-9 pm. He asked for a donation towards the \$600 they were short to help cover the cost of a Band. City Council discussed it and will possibly donate \$200 tabling the final decision to next month's Council Meeting.

8 Other New Business

-

9 Adjourn

- *Motion by Jeff Banks to adjourn at 8:54 p.m. Second by Mike Hays. Motion carried (5-0).*

Andrew Newbrey
City Clerk

City of Towanda, KS
Statement of Activity

July 2024

Jul 24

100I · GENERAL FUND INCOME

1004140 · Franchise Fees	14,926.54
1004150 · Sales Tax Income	13,740.32
1004321 · Pool Parties / Lessons	900.00
1004327 · Pool Admissions / Passes	994.00
1004413 · Business / Contractor Licenses	75.00
1004421 · Building / Remodeling Permit	186.25
1004501 · Court Fines	130.00
1004610 · Interest Revenue	185.18
1004690 · Misc. Revenues	
1004699 · Reconciliation Income	70.12
1004690 · Misc. Revenues - Other	<u>566.85</u>
Total 1004690 · Misc. Revenues	636.97
1004692 · Returned Checl Fee	25.00
1004693 · Colletions Fee	153.64
1004694 · EMC Dividend Income	5,226.34
1005254 · Newsletter Income	<u>30.00</u>
Total 100I · GENERAL FUND INCOME	<u>37,209.24</u>

100X · GENERAL FUND EXPENSES

11 · Mayor & Council Fund

11-5314 · Office Supplies	<u>14.15</u>
Total 11 · Mayor & Council Fund	14.15

12 · ADMINISTRATION EXPENSES

12-Administration/Finance

12-5200 · Non-Material Expenditures	609.50
12-5210 · Training / Meetings	25.00
12-5212 · Transportation / Mileage	20.00
12-5213 · Lodging/Meals	70.46
12-5221 · Membership Fees	179.00
12-5223 · State Audit Reporting Fees	300.00
12-5227 · Audit Fees	1,276.86
12-5244 · Other Repair / Maintenance	850.00
12-5252 · Communications	5.20
12-5254 · Printing / Publications	242.30
12-5255 · Postage & Shipping Charges	250.00
12-5259 · Miscellaneous Services	69.70
12-5314 · Office Supplies	117.94
12-5315 · Operating Supplies	142.17
12-5319 · Misc. Supplies	39.96
12-5320 · Website and Related Fees	707.81

City of Towanda, KS
Statement of Activity

July 2024

	Jul 24
12-5323 · Office Equipment	1,274.91
12-5324 · Office Furniture	85.02
12-5400 · Computer Software	552.40
Total 12-Administration/Finance	6,818.23
12-5100 · Staff Expense Administration	
12-5110 · Salaries	13,152.11
12-5140 · PR Tax Expense City Share	1,007.04
12-5150 · KPERS City Share	1,254.69
12-5160 · Health Ins. - City Share	2,875.34
Total 12-5100 · Staff Expense Administration	18,289.18
12-5251 · Utilities	5,448.95
12-5253 · Insurance	2,841.61
Total 12 · ADMINISTRATION EXPENSES	33,397.97
13 · COURT	
13-Court General Expenses	
13-5251 · Utilities	81.48
13-5254 · Printing / Publications	60.00
13-5400 · Computer Software	75.24
13-Court General Expenses - Other	34.38
Total 13-Court General Expenses	251.10
13-5100 · Staff Expense Court	
13-5110 · Salaries	889.07
13-5140 · PR Tax Expense City Share	71.00
13-5150 · KPERS City Share	0.00
13-5160 · Health Ins. - City Share	0.00
Total 13-5100 · Staff Expense Court	960.07
Total 13 · COURT	1,211.17
14 · LEGAL	
14-5110 · Salaries / Permanent	1,200.00
Total 14 · LEGAL	1,200.00
15 · PLANNING & ZONING	
15-5222 · Intergovernment / Permit Fees	39.13
15-5225 · Code Compliance Contract	1,400.00
15-5252 · Communications	59.71
15-5254 · Printing / Publications	182.12
15-5255 · Shipping Charges	168.99
Total 15 · PLANNING & ZONING	1,849.95
21 · PARKS	
21-5251 · Utilities	28.55
21-5253 · Insurance	56.32
21-5420 · Contractural Services	575.00
Total 21 · PARKS	659.87
22 · POOL	

City of Towanda, KS
Statement of Activity
July 2024

	Jul 24
22-Pool General Expenses	
22-5251 · Utilities	1,602.80
22-5253 · Insurance	129.16
22-5312 · Chemicals	3,485.76
22-5315 · Operating Supplies	19.53
Total 22-Pool General Expenses	5,237.25
22-5100 · Staff Expense Pool	
22-5110 · Salaries	16,005.47
22-5140 · PR Tax Expense City Share	2,494.70
Total 22-5100 · Staff Expense Pool	18,500.17
Total 22 · POOL	23,737.42
24 · LIBRARY-BILLING	
24-5251 · Utilities	357.54
24-5253 · Insurance	130.75
Total 24 · LIBRARY-BILLING	488.29
25 · SENIOR CENTER	
25-5244 · Other Repair / Maintenance	160.35
25-5251 · Utilities	620.39
25-5253 · Insurance	112.34
Total 25 · SENIOR CENTER	893.08
26 · MUSEUM	
26-5253 · Insurance	321.25
Total 26 · MUSEUM	321.25
31 · SHERIFF DEPARTMENT CONTRACT	
31-Police Genral Expenditures	
31-5200 · Non-Material Expenditures	9.50
31-5251 · Utilities	774.86
31-Police Genral Expenditures - Other	130.75
Total 31-Police Genral Expenditures	915.11
31-5243 · Contractural Services	19,854.36
Total 31 · SHERIFF DEPARTMENT CONTRACT	20,769.47
34 · ANIMAL CONTROL	
34-5319 · Misc. Supplies	444.45
Total 34 · ANIMAL CONTROL	444.45
50 · PUBLIC WORKS SHOP	
50-Public Works General	
50-5200 · Non-Material Expenditures	9.50
50-5213 · Lodging / Meals	104.04
50-5241 · Vehicle / Mobile Equipment R/M	403.37
50-5251 · Utilities	743.39
50-5259 · Misc. Services	531.56
50-5311 · Gasoline / Fuel / Lubricants	832.62
50-5312 · Chemicals	92.53

City of Towanda, KS
Statement of Activity

July 2024

	Jul 24
50-5314 · Office Supplies	100.95
50-5315 · Operating / Shop Supplies	1,092.20
50-5319 · Misc. Supplies	31.88
50-5320 · City Signs and Banners	1,163.00
50-5321 · Maintenance Uniforms	477.01
50-5325 · Tools	1,671.35
Total 50-Public Works General	7,253.40
50-5100 · Staff Expense Public Works	
50-5110 · Salaries	1,226.05
50-5140 · PR Tax Expense City Share	93.38
50-5150 · KPERS City Share	113.25
50-5160 · Health Ins. - City Share	359.61
Total 50-5100 · Staff Expense Public Works	1,792.29
Total 50 · PUBLIC WORKS SHOP	9,045.69
Total 100X · GENERAL FUND EXPENSES	94,032.76

220I · FIRE INCOME	
2204331 · Fire Protection Services	12,050.00
Total 220I · FIRE INCOME	12,050.00
220X · FIRE RESCUE EXPENSE	
2205100 · Staff Expense Fire Rescue	
2205110 · Salaries	1,483.16
2205140 · PR Tax Expense City Share	118.20
Total 2205100 · Staff Expense Fire Rescue	1,601.36
2205226 · Testing Services	1,385.50
2205227 · Audit Fees	796.69
2205241 · Vehicle / Mobile Equip. R/M	1,346.75
2205242 · Building / Facilities R&M	2,974.09
2205244 · Other Repair / Maintenance	215.13
2205251 · Utilities	223.63
2205253 · Insurance	875.67
2205254 · Printing / Publications	154.66
2205311 · Gasoline / Fuel / Lubricants	82.80
2205314 · Office Supplies	38.16
2205315 · Operating Supplies	117.86
2205322 · Personal Protective Equip	3,400.00
2205542 · Grant Eligible Items	1,183.00
Total 220X · FIRE RESCUE EXPENSE	14,395.30

City of Towanda, KS
Statement of Activity
July 2024

Jul 24

250I · STREETS INCOME	
2504230 · City/County/State Highway Fund	10,438.98
2504690 · Misc. Revenues	178.03
Total 250I · STREETS INCOME	10,617.01
250X · STREETS OM FUND EXPENSE	
2505100 · Staff Expense Streets	
2505110 · Salaries	1,226.05
2505140 · PR Tax Expense City Share	93.38
2505150 · KPERS City Share	113.25
2505160 · Health Ins. - City Share	359.61
Total 2505100 · Staff Expense Streets	1,792.29
2505227 · Audit Fees	17.25
2505241 · Vehicle / Mobile Equip R&M	365.64
2505242 · STREET REPAIR AND MAINTENANCE	3,547.58
2505244 · Other Repair / Maintenance	-10,899.74
2505251 · Utilities	41.47
2505253 · Insurance (WC)	83.93
2505254 · Printing / Publications	204.18
2505310 · Fuel for Township-Exch for Rock	270.02
2505315 · Operating Supplies	329.07
Total 250X · STREETS OM FUND EXPENSE	-4,248.31

251I · STREET RESERVE INCOME	
2514690 · Misc. Rev. / Street Impact Fee	5,317.17
Total 251I · STREET RESERVE INCOME	5,317.17
251X · STREET RESERVE	
2515227 · Audit Fees	787.94
Total 251X · STREET RESERVE	787.94

260I · COMMUNITY CENTER INCOME	
2604640 · Rents and Royalties	375.00
Total 260I · COMMUNITY CENTER INCOME	375.00
260X · COMMUNITY CENTER EXPENSE	
2605225 · Cleaning / Disposal Service	400.00
2605227 · Audit Fees	143.55
2605244 · Other Repair / Maintenance	160.34
2605251 · Utilities	127.49
2605253 · Insurance	234.26
2605319 · Misc. Supplies	69.01
Total 260X · COMMUNITY CENTER EXPENSE	1,134.65

City of Towanda, KS
Statement of Activity
 July 2024

Jul 24

310X · BOND FUND EXPENSE	
3105227 · Audit Fees	245.43
3105231 · Bond Principal 11th St B 2009	5,000.00
3105233 · Interest & Fiscal Charges	262.50
Total 310X · BOND FUND EXPENSE	5,507.93

410X · CAPITAL IMPROVEMENT	
4105227 · Audit Fees	357.14
Total 410X · CAPITAL IMPROVEMENT	357.14

611I · WATER INCOME	
6114349 · Bad Debt Collected Post JH	6.64
6114350 · Water Revenue	28,670.55
6114355 · Late Payment Charge	1,046.77
6114356 · Disconnect Fees	75.00
Total 611I · WATER INCOME	29,798.96

611X · WATER FUND EXPENSE	
6115100 · Staff Expense Water	
6115110 · Salaries	6,225.47
6115140 · PR Tax Expense City Share	474.74
6115150 · KPERS City Share	592.73
6115160 · Health Ins. - City Share	1,802.35
6116000 · Payroll Reallocation Adj.	-4,000.00
Total 6115100 · Staff Expense Water	5,095.29
6115200 · Non- Material Expenditures	19.15
6115212 · Transportation / Mileage	54.44
6115222 · Intergovernment / Permit Fees	439.46
6115244 · Other Repair / Maintenance	72.33
6115251 · Utilities	96.48
6115253 · Insurance	223.82
6115254 · Printing / Publications	454.18
6115315 · Operating Supplies	386.21
6115319 · Misc. Supplies	38.16
6115334 · Materials / Supplies Stock	26.24
6115341 · Water For Resale	21,707.58
Total 611X · WATER FUND EXPENSE	28,613.34

612X · WATER RESERVE EXPENSE	
6125227 · Audit Fees	188.94
Total 612X · WATER RESERVE EXPENSE	188.94

City of Towanda, KS
Statement of Activity
July 2024

Jul 24

613I · WATER TOWER INCOME	
6134691 · Water Tower Rental Fees	2,238.61
Total 613I · WATER TOWER INCOME	2,238.61
613X · WATER TOWER EXPENSE	
6135227 · Audit Fees	346.94
6135253 · Insurance	159.07
Total 613X · WATER TOWER EXPENSE	506.01

621I · SEWER INCOME	
6214350 · Sewer Revenue	2,969.39
6214355 · Late Payment Charge	743.53
6214685 · Sewer Lagoon Fee	8,134.76
Total 621I · SEWER INCOME	11,847.68
621X · SEWER FUND EXPENSE	
6215100 · Staff Expense Sewer	
6215110 · Salaries	1,226.05
6215140 · PR Tax Expense City Share	93.38
6215150 · KPERS City Share	113.25
6215160 · Health Ins. - City Share	359.61
6216000 · Payroll Reallocation Adj.	4,000.00
Total 6215100 · Staff Expense Sewer	5,792.29
6215200 · Non-Material Expenditures	19.16
6215222 · Intergovernment / Permit Fees	251.00
6215226 · Testing Services	449.50
6215227 · Audit Fees	193.35
6215243 · Contractural Sewer R&M	887.50
6215251 · Utilities	704.20
6215253 · Insurance	89.63
6215254 · Printing / Publications	454.22
6215312 · Chemicals	2,729.52
6215315 · Operating Supplies	38.16
Total 621X · SEWER FUND EXPENSE	11,608.53

622I · SEWER RESERVE INCOME	
6224690 · Misc.. Revenues	8,533.52
6224750 · Interfund Operating UV Trans In	1,003.42
Total 622I · SEWER RESERVE INCOME	9,536.94
622X · SEWER RESERVE	
6225227 · Audit Fees	951.10
Total 622X · SEWER RESERVE	951.10

City of Towanda, KS
Statement of Activity

July 2024

Jul 24

624X · Sewer Debt Service	
6245650 · Interfund Operate / TR Out	1,003.42
Total 624X · Sewer Debt Service	1,003.42

630I · TRASH REVENUE	
6304350 · Trash Service Revenue	13,142.19
6304355 · Late Payment Charge	461.60
Total 630I · TRASH REVENUE	13,603.79
630X · TRASH FUND EXPENSE	
6305225 · Cleaning / Disposal Service	10,851.00
6305227 · Audit Fees	94.81
6305254 · Printing / Publications	294.17
Total 630X · TRASH FUND EXPENSE	11,239.98

720I · CEMETERY INCOME	
7204687 · Deed Fees	60.00
7204689 · Cemetery Plot Income	300.00
7204690 · Misc. Revenues	300.00
Total 720I · CEMETERY INCOME	660.00
720X · CEMETERY FUND EXPENSE	
7205200 · Funds Sent to Towanda Township	2,160.00
Total 720X · CEMETERY FUND EXPENSE	2,160.00

800X · ARPA Funds Expense	2,411.48
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City of Towanda, KS
Fund Balance Report
 As of July 31, 2024

	Jul 31, 24
ASSETS	
Current Assets	
Checking/Savings	
1000 · Vintage Bank	
100B · General Fund	
100PC · Change Fund	450.00
100B · General Fund - Other	232,474.38
Total 100B · General Fund	232,924.38
220B · Fire Rescue Fund	78,556.49
221B · Fire Reserve Fund	351.73
240B · Equipment Reserve Fund	108.21
250B · Streets O/M Fund	18,781.98
251B · Street Reserve Fund	183,443.83
260B · Community Center Fund	31,836.15
310B · Bond Fund	50,220.76
410B · Capital Improvemnet Fund	80,738.52
611B · Water O/M Fund	-2,883.70
612B · Water Reserve Fund	42,713.03
613B · Tower Fund	80,511.34
621B · Sewer O/M Fund	44,141.58
622B · Sewer Reserve Fund	224,548.51
630B · Trash and Refuse Fund	23,891.73
720B · Cemetery Fund	660.00
800B · ARPA Fund	16,895.59
1000 · Vintage Bank - Other	185.18
Total 1000 · Vintage Bank	1,107,625.31
220CD · CD - Fire Rescue Mat. 12.18.24	100,000.00
221CD · CD-Fire Reserve Mat. 12.18.24	303,000.00
Total Checking/Savings	1,510,625.31
Total Current Assets	1,510,625.31
TOTAL ASSETS	1,510,625.31
 LIABILITIES & EQUITY	0.00

Budget Execution Report 2024

Date **Wednesday, July 31, 2024**

212 Days

58% % of year that has transpired

Fund	Budget	YTD	% Expended	%w/oTransfers	Transfers	YTD w/Transfers	Remaining
General	\$822,268.00	\$466,479.21	56.73%	56.73%		\$466,479.21	\$355,788.79
Streets	\$63,373.00	\$56,054.90	88.45%	88.45%		\$56,054.90	\$7,318.10
Fire	\$258,484.00	\$41,659.60	16.12%	16.12%		\$41,659.60	\$216,824.40
Comm Cntr	\$27,846.00	\$6,850.96	24.60%	24.60%		\$6,850.96	\$20,995.04
Water	\$419,470.00	\$198,555.36	47.33%	47.33%		\$198,555.36	\$220,914.64
Sewer	\$209,849.00	\$96,069.24	45.78%	45.78%		\$96,069.24	\$113,779.76
Trash	\$138,808.00	\$78,383.40	56.47%	56.47%		\$78,383.40	\$60,424.60
Rec	\$130,503.00	\$56,856.52	43.57%	43.57%		\$56,856.52	\$73,646.48
Cemetery	\$7,860.00	\$4,780.00	60.81%	60.81%		\$4,780.00	\$3,080.00
Loan Pmt	\$72,616.00	(\$9,559.57)	-13.16%	-13.16%		(\$9,559.57)	\$82,175.57
Library	\$57,200.00	\$42,543.14	74.38%	74.38%		\$57,030.00	\$170.00
	\$2,208,277.00	\$1,038,672.76				\$0.00	

City of Towanda, KS
Claims Report
 July 2024

Ordinary Income/Expense	Date	Num	Name	Memo	Debit	Credit	Balance
Expense							
100X - GENERAL FUND EXPENSES							
11 - Mayor & Council Fund							
11-5314 - Office Supplies							
	07/15/2024	39464	Seven K Company	NAME PLATE FOR COUNCIL MEMBER CHRIS HUNT	14.15		14.15
Total 11-5314 - Office Supplies					14.15	0.00	14.15
Total 11 - Mayor & Council Fund					14.15	0.00	14.15
12 - ADMINISTRATION EXPENSES							
12-Administration/Finance							
	07/08/2024	39424	CAROLYN K BROCK	2025 BUDGET ASSISTANCE	600.00		600.00
	07/08/2024	39443	Culligan	POTABLE WATER	9.50		609.50
					609.50	0.00	609.50
	07/22/2024	39475	League of Kansas Municipalities	ANDY MTI: SOCIAL MEDIA AND THE FIRST AMENDMENT, AUGUST 15TH 2024	25.00		25.00
					25.00	0.00	25.00
	07/08/2024	39417	Petty Cash	CAMI GAS	20.00		20.00
					20.00	0.00	20.00
	07/08/2024	39417	Petty Cash	FOOD	14.27		14.27
	07/15/2024	39467	Bank of America	COUNCIL FOOD	56.19		70.46
					70.46	0.00	70.46
	07/15/2024	39467	Bank of America	AMAZON PRIME MEMBERSHIP	179.00		179.00
					179.00	0.00	179.00
	07/18/2024	39470	Kansas Department of Administration	2023 AUDIT FILING FEE	300.00		300.00
					300.00	0.00	300.00
	07/18/2024	39468	LOYD GROUP LLC	RECONFIGURE NETWORK TO ACCOMMODATE VOIP SYSTEM, LIASION FOR CONFIGURATION CHANGES AND INSTALL CUT...	1,276.86		1,276.86
					1,276.86	0.00	1,276.86
	07/15/2024	39462	IT HALOS, LLC		450.00		450.00

City of Towanda, KS
Claims Report
 July 2024

Date	Num	Name	Memo	Debit	Credit	Balance
07/15/2024	39462	IT HALOS, LLC	UPDATE SERVER BACKUPS TO RECOVER SPACE. STOP WORKSTATIONS FROM BACKUP TO SERVER EACH NIGHT, UPD...	400.00		850.00
				850.00	0.00	850.00
07/16/2024	ACH	Nexbill Pay	Paperless EBill 07/05/2024	5.20		5.20
				5.20	0.00	5.20
07/08/2024	39414	BUTLER COUNTY PRINTING	CHECKS FOR ACCOUNTS PAYABLE	154.66		154.66
07/15/2024	39467	Bank of America	PRINTING FROM FED EX	38.12		192.78
07/26/2024	39485	CANON FINANCIAL SERVICES		49.52		242.30
				242.30	0.00	242.30
07/11/2024	39447	TOWANDA POST OFFICE	UTILITY BILL MAILING	250.00		250.00
				250.00	0.00	250.00
07/08/2024	39428	NATIONAL SCREENING BUREAU	BACKGROUND CHECK FOR KALEB MONEY	69.70		69.70
				69.70	0.00	69.70
07/11/2024	39453	STAPLES	CARDSTOCK, PAPER, PAPER TOWELS, NOTEPADS FOR COUNCIL	117.94		117.94
				117.94	0.00	117.94
07/15/2024	39465	BUTLER COUNTY PRINTING	ENVELOPES	38.20		38.20
07/31/2024	40001	BOMGAARS SUPPLY	TRAIL CAMERA FOR THE GRASS AND STICK DUMP	103.97		142.17
				142.17	0.00	142.17
07/08/2024	39417	Petty Cash	CLEANING SUPPLIES	14.35		14.35
07/15/2024	39467	Bank of America	CANDY FOR KIDS FRONT OFFICE	25.61		39.96
				39.96	0.00	39.96
07/15/2024	39467	Bank of America	DROPBOX	540.00		540.00
07/15/2024	39467	Bank of America	ADOBE	29.99		569.99
07/15/2024	39467	Bank of America	MICROSOFT 365	107.49		677.48
07/15/2024	39467	Bank of America	MAIL CHIMP	30.33		707.81
				707.81	0.00	707.81
07/15/2024	39463	ACCENTLOGIC	PHONES AND EQUIPMENT FOR FAX MACHINE	1,258.80		1,258.80
07/15/2024	39467	Bank of America	PHONE CHARGER FOR ANDY	16.11		1,274.91
				16.11		1,274.91

City of Towanda, KS
Claims Report
 July 2024

Date	Numb	Name	Memo	Debit	Credit	Balance
07/15/2024	39467	Bank of America	WHITE BOARD FOR ANDY'S OFFICE	1,274.91	0.00	1,274.91
				85.02	0.00	85.02
				85.02	0.00	85.02
07/15/2024	39467	Bank of America	QUICKBOOKS	334.00		334.00
07/15/2024	39467	Bank of America	TIME CLOCK TIME TRAKGO	218.40		552.40
				552.40	0.00	552.40
				6,818.23	0.00	6,818.23
Total 12-Administration/Finance						
12-5100 · Staff Expense Administration						
07/31/2024	EOMPRADJ			13,152.11		13,152.11
				13,152.11	0.00	13,152.11
07/31/2024	EOMPRADJ			1,007.04		1,007.04
				1,007.04	0.00	1,007.04
07/31/2024	EOMPRADJ			1,254.69		1,254.69
				1,254.69	0.00	1,254.69
07/31/2024	EOMPRADJ			2,875.34		2,875.34
				2,875.34	0.00	2,875.34
				18,289.18	0.00	18,289.18
Total 12-5100 · Staff Expense Administration						
12-5251 · Utilities						
07/08/2024	39411	EVERGY	EVERGY UTILITY	28.81		28.81
07/08/2024	39429	EVERGY	EVERGY UTILITY	2,364.92		2,393.73
07/08/2024	39436	COX	COX UTILITY	182.15		2,575.88
07/08/2024	39441	BUTLER RURAL ELECTRIC	LIGHT AT HUNTER RD AND 254	67.00		2,642.88
07/15/2024	39460	VERIZON WIRELESS	VERIZON UTILITY	41.47		2,684.35
07/26/2024	39487	KANSAS GAS SERVICE	GAS UTILITY	117.67		2,802.02
07/26/2024	39498	EVERGY	EVERGY UTILITY	1,099.37		3,901.39
07/31/2024	40004	EVERGY	STREET LIGHTS EVERGY UTILITY	1,480.56		5,381.95
07/31/2024	40005	Butler Electric Cooperative	BUTLER ELEC. UTILITY	67.00		5,448.95
				5,448.95	0.00	5,448.95
Total 12-5251 · Utilities						
12-5253 · Insurance						
07/15/2024	39459	EMC INSURANCE	COMMERCIAL INSURANCE	2,841.61		2,841.61
				2,841.61	0.00	2,841.61
				33,397.97	0.00	33,397.97
Total 12 · ADMINISTRATION EXPENSES						
13 · COURT						
13-Court General Expenses						

**City of Towanda, KS
Claims Report
July 2024**

Date	Nurm	Name	Memo	Debit	Credit	Balance
07/15/2024	39460	VERIZON WIRELESS	VERIZON UTILITY	81.48		81.48
				81.48	0.00	81.48
07/26/2024	39481	League of Kansas Municipalities	3X STADARD TRAFFIC ORDINANCE 3X UNIFORM PUBLIC OFFENSE CODE	60.00		60.00
				60.00	0.00	60.00
07/15/2024	39467	Bank of America	COURT LAPTOP WITH MICROSOFT	75.24		75.24
				75.24	0.00	75.24
07/26/2024	39481	League of Kansas Municipalities	2X ELECTRONIC USER LICENSES AND 2X HARD COPY TRAFFIC ORDINANCE AND PUBLIC OFFENSE CODE	34.38		34.38
				34.38	0.00	34.38
				251.10	0.00	251.10
Total 13-Court General Expenses						
13-5100 · Staff Expense Court						
07/31/2024	EOMPRADJ			889.07		889.07
				889.07	0.00	889.07
07/31/2024	EOMPRADJ			71.00		71.00
				71.00	0.00	71.00
07/31/2024	EOMPRADJ			0.00		0.00
				0.00	0.00	0.00
07/31/2024	EOMPRADJ			0.00		0.00
				0.00	0.00	0.00
				960.07	0.00	960.07
				1,211.17	0.00	1,211.17
Total 13-5100 · Staff Expense Court						
Total 13 · COURT						
14 · LEGAL						
14-5110 · Salaries / Permanent						
07/21/2024	39473	Robert Lane	ATTORNEY FEES FOR AUGUST 2024	1,200.00		1,200.00
				1,200.00	0.00	1,200.00
				1,200.00	0.00	1,200.00
Total 14-5110 · Salaries / Permanent						
Total 14 · LEGAL						
15 · PLANNING & ZONING						
15-5222 · Intergovernment / Permit Fees						
07/08/2024	39415	League of Kansas Municipalities	ANNEXATION IN KS 2015	39.13		39.13
				39.13	0.00	39.13
Total 15-5222 · Intergovernment / Permit Fees						
15-5225 · Code Compliance Contract						

**City of Towanda, KS
Claims Report
July 2024**

Date	Num	Name	Memo	Debit	Credit	Balance
07/11/2024	39458	PIERCE CODE COMPLIANCE LLC	JULY 2024 CODE COMPLIANCE	1,400.00		1,400.00
Total 15-5225 - Code Compliance Contract						
15-5252 - Communications						
07/22/2024	39477	LISA HAMILTON	LISA PHONE BILL	59.71		59.71
Total 15-5252 - Communications						
15-5254 - Printing / Publications						
07/15/2024	39467	Bank of America	LISA COLUMN PUBLIC NOTICE	132.60		132.60
07/26/2024	39485	CANON FINANCIAL SERVICES		49.52		182.12
Total 15-5254 - Printing / Publications						
15-5255 - Shipping Charges						
07/08/2024	39417	Petty Cash	CERTIFIED MAIL LETTERS	168.99		168.99
Total 15-5255 - Shipping Charges						
Total 15 - PLANNING & ZONING						
21 - PARKS						
21-5251 - Utilities						
07/26/2024	39491	EVERGY	EVERGY UTILITY	28.55		28.55
Total 21-5251 - Utilities						
21-5253 - Insurance						
07/15/2024	39459	EMC INSURANCE	COMMERCIAL INSURANCE	56.32		56.32
Total 21-5253 - Insurance						
21-5420 - Contractual Services						
07/08/2024	39435	AAA PORTABLE SERVICES	05/29/2024 TO 06/25/2024 PORTABLE RESTROOM 620 HIGHLAND	143.75		143.75
07/08/2024	39435	AAA PORTABLE SERVICES	05/29/2024 TO 06/25/2024 PORTABLE RESTROOM 2405 SW RIVER VALLEY	143.75		287.50
07/26/2024	39497	AAA PORTABLE SERVICES	PORTA POTTY AT PARK AND LIBRARY	287.50		575.00
Total 21-5420 - Contractual Services						
Total 21 - PARKS						
22 - POOL						
22-Pool General Expenses						
07/08/2024	39423	VERIZON WIRELESS	VERIZON UTILITY	144.72		144.72
07/08/2024	39429	EVERGY	EVERGY UTILITY	696.39		841.11
07/26/2024	39498	EVERGY	EVERGY UTILITY	761.69		1,602.80
Total 22-5420 - Contractual Services						
Total 22 - POOL						
07/15/2024	39459	EMC INSURANCE	COMMERCIAL INSURANCE	129.16		129.16
Total 22 - POOL						
07/08/2024	39433	D. GERBER COMMERCIAL POOL PRODUCTS	8X PULSAR CALCIUM HYPHOCLORITE BRIQUETTES 50# DRUM	1,240.00		1,240.00

City of Towanda, KS
Claims Report
 July 2024

Date	Num	Name	Memo	Debit	Credit	Balance
07/08/2024	39433	D. GERBER COMMERCIAL POOL PRODUCTS	5X PULSAR PLUS SHOCK 25# PAIL	750.00		1,990.00
07/08/2024	39434	D. GERBER COMMERCIAL POOL PRODUCTS	4X ACID MAGIC 15 GALLON CARBOY	675.00		2,665.00
07/11/2024	39444	SUTHERLANDS CREDIT	CHLORINE	127.56		2,792.56
07/11/2024	39444	SUTHERLANDS CREDIT	CHLORINE	123.49		2,916.05
07/11/2024	39444	SUTHERLANDS CREDIT	CHLORINE	129.98		3,046.03
07/15/2024	39467	Bank of America	POOL BIO ALGAE	349.49		3,395.52
07/15/2024	39467	Bank of America	CHLORINE TABS	90.24		3,485.76
				3,485.76	0.00	3,485.76
07/15/2024	39467	Bank of America	TIME CARDS FOR POOL	19.53		19.53
				19.53	0.00	19.53
				5,237.25	0.00	5,237.25
Total 22-Pool General Expenses						
22-5100 · Staff Expense Pool						
07/31/2024	EOMPRADJ			16,005.47		16,005.47
				16,005.47	0.00	16,005.47
07/31/2024	EOMPRADJ			2,494.70		2,494.70
				2,494.70	0.00	2,494.70
				18,500.17	0.00	18,500.17
				23,737.42	0.00	23,737.42
Total 22-5100 · Staff Expense Pool						
24 · LIBRARY-BILLING						
24-5251 · Utilities						
07/26/2024	39482	KANSAS GAS SERVICE	GAS UTILITY	57.27		57.27
07/26/2024	39491	EVERGY	EVERGY UTILITY	300.27		357.54
				357.54	0.00	357.54
Total 24-5251 · Utilities						
24-5253 · Insurance						
07/15/2024	39459	EMC INSURANCE	COMMERCIAL INSURANCE	130.75		130.75
				130.75	0.00	130.75
				488.29	0.00	488.29
Total 24-5253 · Insurance						
Total 24 · LIBRARY-BILLING						
25 · SENIOR CENTER						
25-5244 · Other Repair / Maintenance						
07/15/2024	39462	IT HALOS, LLC	CONFIGURE WIFI AT SENIOR CENTER, UNIFI EXPRESS	160.35		160.35
				160.35	0.00	160.35
Total 25-5244 · Other Repair / Maintenance						
25-5251 · Utilities						
07/08/2024	39429	EVERGY	EVERGY UTILITY	109.95		109.95
07/11/2024	39446	COX	COX UTILITY	286.75		396.70
07/26/2024	39487	KANSAS GAS SERVICE	GAS UTILITY	44.64		441.34

City of Towanda, KS
Claims Report
 July 2024

Date	Num	Name	Memo	Debit	Credit	Balance
07/26/2024	39498	EVERGY	EVERGY UTILITY	179.05		620.39
Total 25-5251 - Utilities						
25-5253 - Insurance						
07/15/2024	39459	EMC INSURANCE	COMMERCIAL INSURANCE	112.34		112.34
Total 25-5253 - Insurance						
Total 25 - SENIOR CENTER						
26 - MUSEUM						
26-5253 - Insurance						
07/15/2024	39459	EMC INSURANCE	COMMERCIAL INSURANCE	321.25		321.25
Total 26-5253 - Insurance						
Total 26 - MUSEUM						
31 - SHERIFF DEPARTMENT CONTRACT						
31-Police General Expenditures						
07/08/2024	39443	Culligan	POTABLE WATER	9.50		9.50
Total 31-Police General Expenditures						
31-5243 - Contractural Services						
07/08/2024	39422	COX	COX UTILITY	191.49		191.49
07/08/2024	39429	EVERGY	EVERGY UTILITY	141.52		333.01
07/26/2024	39487	KANSAS GAS SERVICE	GAS UTILITY	43.86		376.87
07/26/2024	39498	EVERGY	EVERGY UTILITY	206.36		583.23
07/31/2024	40003	COX	COX UTILITY	191.63		774.86
Total 31-5243 - Contractural Services						
Total 31 - Police General Expenditures						
31-5243 - Contractural Services						
07/08/2024	39430	BUTLER COUNTY SHERIFF LE	OVERTIME 07/03/2024 DEPUTY SHERYL SULLIVAN 3.0HRS @ \$30.78	92.34		92.34
07/08/2024	39431	BUTLER COUNTY SHERIFF LE	2X DEPUTIES SHERYL SULLIVAN AND MATTHEW HICKMAN JULY 2024	9,881.01		9,973.35
07/26/2024	39493	BUTLER COUNTY SHERIFF LE	2X DEPUTIES SULLIVAN AND HICKMAN FOR AUGUST 2024	9,881.01		19,854.36
Total 31 - 5243 - Contractural Services						
Total 31 - SHERIFF DEPARTMENT CONTRACT						
34 - ANIMAL CONTROL						
34-5319 - Misc. Supplies						
07/11/2024	39444	SUTHERLANDS CREDIT	PORTABLE AIR CONDITIONER	417.46		417.46
07/31/2024	40001	BOMGAARS SUPPLY	DOG FOOD	26.99		444.45
Total 34-5319 - Misc. Supplies						

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Date	Num	Name	Memo	Debit	Credit	Balance
Total 34 - ANIMAL CONTROL						
50 - PUBLIC WORKS SHOP						
50-Public Works General						
07/08/2024	39443	Culligan	POTABLE WATER	9.50		9.50
				9.50	0.00	9.50
07/08/2024	39410	WALMART COMMUNITY BRC	Fried Chicken, Potato Salad, Coke, and Coleslaw	47.96		47.96
07/15/2024	39467	Bank of America	PIZZA FOR GUYS WORKING ON WATER LEAK	56.08		104.04
				104.04	0.00	104.04
07/11/2024	39448	MYERS AUTOMOTIVE	REAR BRAKE PADS AND ROTORS	403.37		403.37
				403.37	0.00	403.37
07/08/2024	39429	EVERGY	EVERGY UTILITY	285.22		285.22
07/08/2024	39436	COX	COX UTILITY	182.15		467.37
07/26/2024	39498	EVERGY	EVERGY UTILITY	276.02		743.39
				743.39	0.00	743.39
07/08/2024	39414	BUTLER COUNTY PRINTING	CHECKS FOR ACCOUNTS PAYABLE	154.66		154.66
07/15/2024	39409	Bryan Anneler	FOR HUMIDIFIERS FOR WATER LEAK CAUSED BY MAINTENANCE	276.90		431.56
07/15/2024	39409	Bryan Anneler	FOR ELECTRIC FOR WATER LEAK CAUSED BY MAINTENANCE	100.00		531.56
				531.56	0.00	531.56
07/11/2024	39445	JUMPSTART	GASOLINE	832.62		832.62
				832.62	0.00	832.62
07/11/2024	39444	SUTHERLANDS CREDIT	SIMPLE GREEN CLEANING AC AROUND TOWN	39.88		39.88
07/15/2024	39467	Bank of America	FERTILIZER	52.65		92.53
				92.53	0.00	92.53
07/08/2024	39410	WALMART COMMUNITY BRC	ink for Printer	62.79		62.79
07/15/2024	39465	BUTLER COUNTY PRINTING	ENVELOPES	38.16		100.95
				100.95	0.00	100.95
07/08/2024	39410	WALMART COMMUNITY BRC	2X Water Jugs	66.41		66.41
07/08/2024	39438	O'REILLY AUTO PARTS	O'REILLY AUTO PARTS	10.58		76.99

**City of Towanda, KS
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Date	Num	Name	Memo	Debit	Credit	Balance
07/11/2024	39444	SUTHERLANDS CREDIT	PVC PIPE, CONCRETE MIX, CONCRETE BRIGHT DUPLEX, WATER	107.88		184.87
07/11/2024	39444	SUTHERLANDS CREDIT	PVC PIPE, CONCRETE MIX, CONCRETE BRIGHT DUPLEX, WATER	64.86		249.73
07/11/2024	39444	SUTHERLANDS CREDIT	PVC PIPE, CONCRETE MIX, CONCRETE BRIGHT DUPLEX, WATER	51.98		301.71
07/11/2024	39444	SUTHERLANDS CREDIT	PVC PIPE, CONCRETE MIX, CONCRETE BRIGHT DUPLEX, WATER	57.25		358.96
07/11/2024	39450	MAXIMUM OUTDOOR EQUIPMENT	2X COBALT BITS	95.69		454.65
07/11/2024	39451	HIZEY SERVICE AND SUPPLY	COUPLING, ADAPTER HOSE, TUBE CLR VNL X2 8X20 FT	379.20		833.85
07/15/2024	39467	Bank of America	MULCH	30.48		864.33
07/18/2024	39471	HIZEY SERVICE AND SUPPLY	80 SQUARE TUBING 2" X3/16"	0.00		864.33
07/18/2024	TF	HIZEY SERVICE AND SUPPLY	For CHK 39471 voided on 07/31/2024 Reverse of GJE TF - For CHK 39471 voided on 07/31/2024	379.20	379.20	1,243.53
07/31/2024	TFR	HIZEY SERVICE AND SUPPLY	TRIMMER HEAD X2	37.98		864.33
07/31/2024	40001	BOMGAARS SUPPLY	3X DRILL BITS, CATTLE PANEL X 4, EYE BOLT X 4	189.89		902.31
07/31/2024	40001	BOMGAARS SUPPLY		1,471.40	379.20	1,092.20
07/08/2024	39417	Petty Cash	BOLTS ETC	31.88		31.88
07/08/2024	39417	Petty Cash		31.88	0.00	31.88
07/11/2024	39454	ANDOVER RENTAL CENTER	LIFT FOR BANNERS	1,163.00		1,163.00
07/11/2024	39454	ANDOVER RENTAL CENTER		1,163.00	0.00	1,163.00
07/08/2024	39420	UNIFIRST CORPORATION	UNIFORMS FOR MAINTENANCE	36.46		36.46
07/08/2024	39421	UNIFIRST CORPORATION	UNIFORMS SHOP	28.18		64.64
07/15/2024	39467	Bank of America	WADERS FOR THE GUYS	113.92		178.56
07/18/2024	39472	UNIFIRST CORPORATION	INV # 1900143556 WITH CORRECTIONS 07/15/2024	97.09		275.65
07/18/2024	39472	UNIFIRST CORPORATION	INV # 1900142012 WITH CORRECTIONS 07/08/2024	101.18		376.83
07/26/2024	39483	UNIFIRST CORPORATION	07/22/2024 END DATE DID NOT PAY MINIMUM INVOICE AMOUNT OF \$3.41	54.09		430.92
07/31/2024	40007	UNIFIRST CORPORATION	MAINTENANCE UNIFORMS 07/29/2024	46.09		477.01
07/08/2024	39413	BOMGAARS SUPPLY	WET / DRY VAC	477.01	0.00	477.01
07/08/2024	39413	BOMGAARS SUPPLY		99.99		99.99
07/11/2024	39444	SUTHERLANDS CREDIT	LAG BOLT, TUBING ROUND, 2X HOOK BOLT, DRILL BIT, DRILL BIT REDUCED SHANK 5/8"	244.72		344.71
07/11/2024	39444	SUTHERLANDS CREDIT	COMBO KIT 2 TOOL ATOMIC 20V	160.55		505.26
07/11/2024	39444	SUTHERLANDS CREDIT	CHARGER, BATTERY X2, 2X 50 GALLON RMRT5000000	749.53		1,254.79
07/31/2024	40001	BOMGAARS SUPPLY	DIE GRINDER	209.99		1,464.78

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Date	Numb	Name	Memo	Debit	Credit	Balance
07/31/2024	40001	BOMGAARS SUPPLY	GRINDER AND GRINDING WHEEL X2	206.57		1,671.35
				1,671.35	0.00	1,671.35
				7,632.60	379.20	7,253.40
Total 50-Public Works General						
50-5100 · Staff Expense Public Works						
07/31/2024	EOMPRADJ			1,226.05		1,226.05
				1,226.05	0.00	1,226.05
07/31/2024	EOMPRADJ			93.38		93.38
				93.38	0.00	93.38
07/31/2024	EOMPRADJ			113.25		113.25
				113.25	0.00	113.25
07/31/2024	EOMPRADJ			359.61		359.61
				359.61	0.00	359.61
				1,792.29	0.00	1,792.29
				9,424.89	379.20	9,045.69
				94,411.96	379.20	94,032.76
				148,234.90	54,202.14	94,032.76
				148,234.90	54,202.14	-94,032.76
Total 50-5100 · Staff Expense Public Works						
Total 50 · PUBLIC WORKS SHOP						
Total 100X · GENERAL FUND EXPENSES						
Total Expense						
Net Ordinary Income						
DESIGNATED FUND EXPENDITURES						
220X · FIRE RESCUE EXPENSE						
2205100 · Staff Expense Fire Rescue						
07/31/2024	EOMIPRADJ			1,483.16		1,483.16
				1,483.16	0.00	1,483.16
07/31/2024	EOMIPRADJ			118.20		118.20
				118.20	0.00	118.20
				1,601.36	0.00	1,601.36
Total 2205100 · Staff Expense Fire Rescue						
2205226 · Testing Services						
07/08/2024	39427	CYLINDER REQUALIFICATION SERVICES	8 SCBA CYLINDER HYDROTEST, 2X SCBA VALVE ORING FIBER WRAP, 2 X DEVALVE CONDEMNED	260.50		260.50
07/11/2024	39449	WEIS FIRE AND SAFETY	FLOW TEST - AIRPACK	1,125.00		1,385.50
				1,385.50	0.00	1,385.50
Total 2205226 · Testing Services						
2205227 · Audit Fees						
07/18/2024	39468	LOYD GROUP LLC		796.69		796.69
				796.69	0.00	796.69
Total 2205227 · Audit Fees						

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Date	Num	Name	Memo	Debit	Credit	Balance
2205241 - Vehicle / Mobile Equip. / R/M						
07/08/2024	39418	CITY TRUCK & TIRE REPAIR	WHEEL HUB CAP, 80W-140 GEAR OIL, AND LABOR	241.34		241.34
2205242 - Building / Facilities R&M						
07/08/2024	39419	CITY TRUCK & TIRE REPAIR	INV-000113 BRAKE RELAY VALVE, BRASS FITTINGS, \$2.00 PER MILE, HOURLY LABOR, SHOP SUPPLIES, SERVI...	626.41		867.75
07/08/2024	39439	T&D TIRE AND AUTO REPAIR	SERVICE CALL, SPARE CHANGE	92.00		959.75
07/31/2024	40006	CITY TRUCK & TIRE REPAIR	FIRE ENGINE 1 HOURLY LABOR AND SHOP SUPPLIES	387.00		1,346.75
				1,346.75	0.00	1,346.75
Total 2205241 - Vehicle / Mobile Equip. R/M						
2205244 - Other Repair / Maintenance						
07/11/2024	39444	SUTHERLANDS CREDIT	EXTENSION CORD AND FAN	150.09		150.09
07/11/2024	39455	OVERHEAD DOOR COMPANY	DOOR REPAIR	1,412.00		1,562.09
07/22/2024	39474	REDDI OVERHEAD DOOR	DOOR REPAIR	1,412.00		2,974.09
				2,974.09	0.00	2,974.09
Total 2205242 - Building / Facilities R&M						
2205253 - Insurance						
07/26/2024	39480	GLOBAL INDUSTRIAL	OUTDOOR ASHTRAY 1- 1/2 GALLON BEIGE	54.95		54.95
07/31/2024	40002	MR APPLIANCE	SAMSUNG REFRIGERATOR MILLIAN STRIP NOT WORKING	160.18		215.13
				215.13	0.00	215.13
Total 2205244 - Other Repair / Maintenance						
2205251 - Utilities						
07/08/2024	39436	COX	COX UTILITY	182.16		182.16
07/15/2024	39460	VERIZON WIRELESS	VERIZON UTILITY	41.47		223.63
				223.63	0.00	223.63
Total 2205251 - Utilities						
2205253 - Insurance						
07/15/2024	39459	EMC INSURANCE	COMMERCIAL INSURANCE	875.67		875.67
				875.67	0.00	875.67
Total 2205253 - Insurance						
2205254 - Printing / Publications						
07/08/2024	39414	BUTLER COUNTY PRINTING	CHECKS FOR ACCOUNTS PAYABLE	154.66		154.66
				154.66	0.00	154.66
Total 2205254 - Printing / Publications						
2205311 - Gasoline / Fuel / Lubricants						
07/11/2024	39445	JUMPSTART	GASOLINE FOR FIRE DEPT	82.80		82.80
				82.80	0.00	82.80
Total 2205311 - Gasoline / Fuel / Lubricants						
2205314 - Office Supplies						
07/15/2024	39465	BUTLER COUNTY PRINTING	ENVELOPES	38.16		38.16
				38.16	0.00	38.16
Total 2205314 - Office Supplies						
2205315 - Operating Supplies						
07/11/2024	39444	SUTHERLANDS CREDIT	OIL ABSORBENT CLAY AND FLOOR SQUEEGEE	75.01		75.01
07/15/2024	39466	Bank of America	DRAIN PANS AND MERCHANDISE	42.85		117.86
				117.86	0.00	117.86
Total 2205315 - Operating Supplies						

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Date	Num	Name	Memo	Debit	Credit	Balance
2205322 - Personal Protective Equip						
07/26/2024	39495	WEIS FIRE AND SAFETY	ENERGY COAT AND ENERGY PAINT	3,400.00		3,400.00
Total 2205322 - Personal Protective Equip				3,400.00	0.00	3,400.00
2205542 - Grant Eligible Items						
07/18/2024	39469	CASCO	3X FIRE HELMETS	1,183.00		1,183.00
Total 2205542 - Grant Eligible Items				1,183.00	0.00	1,183.00
Total 220X - FIRE RESCUE EXPENSE				14,395.30	0.00	14,395.30
250X - STREETS OM FUND EXPENSE						
2505100 - Staff Expense Streets						
07/31/2024	EOMPRADJ			1,226.05		1,226.05
Total 2505100 - Staff Expense Streets				1,226.05	0.00	1,226.05
07/31/2024	EOMPRADJ			93.38		93.38
Total 250527 - Audit Fees				93.38	0.00	93.38
07/31/2024	EOMPRADJ			113.25		113.25
Total 2505100 - Staff Expense Streets				113.25	0.00	113.25
07/31/2024	EOMPRADJ			359.61		359.61
Total 250527 - Audit Fees				359.61	0.00	359.61
07/18/2024	39468	LOYD GROUP LLC		1,792.29		1,792.29
Total 250527 - Audit Fees				1,792.29	0.00	1,792.29
2505241 - Vehicle / Mobile Equip R&M						
07/08/2024	39416	HOOVER MOWER SALES	INV 18162 3X HD BLADE, 3X BLADE BOLT, BOTTOM SPINDLE SPACER	116.30		116.30
07/08/2024	39416	HOOVER MOWER SALES	INV 16023 3X BOTTOM SPINDLE SPACER, 3X BOLT BLADE, 3X BLADE NUT	69.28		186.58
07/08/2024	39416	HOOVER MOWER SALES	INV 16021 3X BLADE BOLT	27.77		213.35
07/08/2024	39416	HOOVER MOWER SALES	INV 16020 6X 61" HD BLADE PMP	152.29		365.64
Total 2505241 - Vehicle / Mobile Equip R&M				365.64	0.00	365.64
2505242 - STREET REPAIR AND MAINTENANCE						
07/26/2024	39492	PEARSON MATERIALS	13.25 TON RAP 64-22 6TH ST AND CLAY HILL RD	1,057.63		1,057.63
07/31/2024	40008	PEARSON MATERIALS	19.85 TONS SC-1 15% RAP 64-22	1,509.73		2,567.36
07/31/2024	40009	PEARSON MATERIALS	12.12 TON SC-1 15% RAP 64-22	980.22		3,547.58
Total 2505242 - STREET REPAIR AND MAINTENANCE				3,547.58	0.00	3,547.58
2505244 - Other Repair / Maintenance						
07/11/2024	39444	SUTHERLANDS CREDIT	PAINT, DRILL BIT, WELDABLE ANGLE, UBOLTS	71.08		71.08

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Date	Num	Name	Memo	Debit	Credit	Balance
07/16/2024	36192	EMC INSURANCE	For Street Light Pole Damages from Vehicle		12,063.22	-11,992.14
07/23/2024		CELESTE HILL 605 NORTH ST	20' Culvert at 605 North St		407.28	-12,399.42
07/26/2024	39480	GLOBAL INDUSTRIAL	2X METAL TRASH CANS FOR DOWNTOWN BY JUMPSTART	1,092.40		-11,307.02
07/26/2024	39490	HIZEY SERVICE AND SUPPLY	10" X 20' CULVERT FOR 605 NORTH STREET	407.28		-10,899.74
				1,570.76	12,470.50	-10,899.74
Total 2505244 - Other Repair / Maintenance						
2505251 - Utilities						
07/15/2024	39460	VERIZON WIRELESS	VERIZON UTILITY	41.47		41.47
				41.47	0.00	41.47
Total 2505251 - Utilities						
2505253 - Insurance (WC)						
07/15/2024	39459	EMC INSURANCE	COMMERCIAL INSURANCE	83.93		83.93
				83.93	0.00	83.93
Total 2505253 - Insurance (WC)						
2505254 - Printing / Publications						
07/08/2024	39414	BUTLER COUNTY PRINTING	CHECKS FOR ACCOUNTS PAYABLE	154.66		154.66
07/26/2024	39485	CANON FINANCIAL SERVICES		49.52		204.18
				204.18	0.00	204.18
Total 2505254 - Printing / Publications						
2505310 - Fuel for Township-Exch for Rock						
07/11/2024	39445	JUMPSTART	GASOLINE FOR TOWNSHIP	270.02		270.02
				270.02	0.00	270.02
Total 2505310 - Fuel for Township-Exch for Rock						
2505315 - Operating Supplies						
07/11/2024	39444	SUTHERLANDS CREDIT	DRILL 20V HAMMER, CONCRETE MIX, PADLOCK, 2X DRILL BITS	290.91		290.91
07/15/2024	39465	BUTLER COUNTY PRINTING	ENVELOPES	38.16		329.07
				329.07	0.00	329.07
Total 2505315 - Operating Supplies						
Total 250X - STREETS OM FUND EXPENSE						
251X - STREET RESERVE						
07/18/2024	39468	LOYD GROUP LLC	COMMUNITY BUILDING CLEANING	787.94		787.94
				787.94	0.00	787.94
Total 2515227 - Audit Fees						
07/18/2024	39468	LOYD GROUP LLC	COMMUNITY BUILDING CLEANING	787.94		787.94
				787.94	0.00	787.94
Total 2515227 - Audit Fees						
Total 251X - STREET RESERVE						
260X - COMMUNITY CENTER EXPENSE						
07/22/2024	39478	Lisa K. Hamilton	COMMUNITY BUILDING CLEANING	400.00		400.00
				400.00	0.00	400.00
Total 2605225 - Cleaning / Disposal Service						
2605227 - Audit Fees						
07/18/2024	39468	LOYD GROUP LLC		143.55		143.55
				143.55	0.00	143.55
Total 2605227 - Audit Fees						
2605244 - Other Repair / Maintenance						
07/15/2024	39462	IT HALOS, LLC	CONFIGURE WIFI AT COMM BUILDING, UNIFI EXPRESS	160.34		160.34

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Date	Num	Name	Memo	Debit	Credit	Balance
Total 2605244 - Other Repair / Maintenance				160.34	0.00	160.34
2605251 - Utilities						
07/26/2024	39464	COX	COX UTILITY	80.48		80.48
07/26/2024	39487	KANSAS GAS SERVICE	GAS UTILITY	47.01		127.49
Total 2605251 - Utilities				127.49	0.00	127.49
2605253 - Insurance						
07/15/2024	39459	EMC INSURANCE	COMMERCIAL INSURANCE	234.26		234.26
Total 2605253 - Insurance				234.26	0.00	234.26
2605319 - Misc. Supplies						
07/26/2024	39494	WALMART COMMUNITY BRC	PAPER TOWELS AND CLEANING SUPPLIES	69.01		69.01
Total 2605319 - Misc. Supplies				69.01	0.00	69.01
Total 260X - COMMUNITY CENTER EXPENSE				1,134.65	0.00	1,134.65
310X - BOND FUND EXPENSE						
3105227 - Audit Fees						
07/18/2024	39468	LOYD GROUP LLC		245.43		245.43
Total 3105227 - Audit Fees				245.43	0.00	245.43
3105231 - Bond Principal 11th St B 2009						
07/22/2024	39476	KANSAS STATE TREASURER	PRINCIPAL GO BONDS 2009 B	5,000.00		5,000.00
Total 3105231 - Bond Principal 11th St B 2009				5,000.00	0.00	5,000.00
3105233 - Interest & Fiscal Charges						
07/22/2024	39476	KANSAS STATE TREASURER	INTEREST ON GO BONDS 2009 B	262.50		262.50
Total 3105233 - Interest & Fiscal Charges				262.50	0.00	262.50
Total 310X - BOND FUND EXPENSE				5,507.93	0.00	5,507.93
410X - CAPITAL IMPROVEMENT						
4105227 - Audit Fees						
07/18/2024	39468	LOYD GROUP LLC		357.14		357.14
Total 4105227 - Audit Fees				357.14	0.00	357.14
Total 410X - CAPITAL IMPROVEMENT				357.14	0.00	357.14
611X - WATER FUND EXPENSE						
6115100 - Staff Expense Water						
07/31/2024	EOMPRADJ			6,225.47		6,225.47
Total 6115100 - Staff Expense Water				6,225.47	0.00	6,225.47
07/31/2024	EOMPRADJ			474.74		474.74
Total 611X - WATER FUND EXPENSE				474.74	0.00	474.74
07/31/2024	EOMPRADJ			592.73		592.73
Total 611X - WATER FUND EXPENSE				592.73	0.00	592.73

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Date	Num	Name	Memo	Debit	Credit	Balance
07/31/2024	EOMPRADJ			1,802.35		1,802.35
				1,802.35	0.00	1,802.35
07/31/2024	EOMPRADJ				4,000.00	-4,000.00
				0.00	4,000.00	-4,000.00
				9,095.29	4,000.00	5,095.29
		AMERICAN MESSAGING	EMERGENCY PHONE	19.15		19.15
				19.15	0.00	19.15
07/08/2024	39440	METRO COURIER	WATER SAMPLE TO KDHE 06/16/2024 TO 06/30/2024	27.22		27.22
07/26/2024	39486	METRO COURIER	WATER SAMPLE MAILING 07/01/2024 TO 7/15/2024	27.22		54.44
				54.44	0.00	54.44
07/11/2024	39457	KDOR MISCELLANEOUS TAX	WATER PROTECTION AND CLEAN DRINKING WATER FEES QTR 2 2024	439.46		439.46
				439.46	0.00	439.46
07/11/2024	39444	SUTHERLANDS CREDIT	SUPPLIES FOR GABLES METER	72.33		72.33
				72.33	0.00	72.33
07/08/2024	39429	EVERGY	EVERGY UTILITY	27.18		27.18
07/15/2024	39460	VERIZON WIRELESS	VERIZON UTILITY	41.47		68.65
07/26/2024	39498	EVERGY	EVERGY UTILITY	27.83		96.48
				96.48	0.00	96.48
07/15/2024	39459	EMC INSURANCE	COMMERCIAL INSURANCE	223.82		223.82
				223.82	0.00	223.82
07/08/2024	39414	BUTLER COUNTY PRINTING	CHECKS FOR ACCOUNTS PAYABLE	154.66		154.66
07/11/2024	39447	TOWANDA POST OFFICE	UTILITY BILL MAILING	250.00		404.66
07/26/2024	39485	CANON FINANCIAL SERVICES		49.52		454.18
				454.18	0.00	454.18
07/08/2024	39412	HIZEY SERVICE AND SUPPLY	1X BUTTERFLY VALVE 6" LUG STYLE AND 16X BOLT 3/4" x 2"	386.21		386.21
				386.21	0.00	386.21
07/15/2024	39465	BUTLER COUNTY PRINTING	ENVELOPES	38.16		38.16
				38.16	0.00	38.16

Total 6115100 - Staff Expense Water

6115200 - Non-Material Expenditures

07/08/2024 39432

Total 6115200 - Non-Material Expenditures

6115212 - Transportation / Mileage

07/08/2024 39440

07/26/2024 39486

Total 6115212 - Transportation / Mileage

6115222 - Intergovernment / Permit Fees

07/11/2024 39457

Total 6115222 - Intergovernment / Permit Fees

6115244 - Other Repair / Maintenance

07/11/2024 39444

Total 6115244 - Other Repair / Maintenance

6115251 - Utilities

07/08/2024 39429

07/15/2024 39460

07/26/2024 39498

Total 6115251 - Utilities

6115253 - Insurance

07/15/2024 39459

Total 6115253 - Insurance

6115254 - Printing / Publications

07/08/2024 39414

07/11/2024 39447

07/26/2024 39485

Total 6115254 - Printing / Publications

6115315 - Operating Supplies

07/08/2024 39412

Total 6115315 - Operating Supplies

6115319 - Misc. Supplies

07/15/2024 39465

Total 6115319 - Misc. Supplies

City of Towanda, KS
Claims Report
 July 2024

Date	Num	Name	Memo	Debit	Credit	Balance
6115334 - Materials / Supplies Stock						
07/08/2024	39442	Lampton Welding Supply	OXYGEN AND ARGON	26.24		26.24
				26.24	0.00	26.24
Total 6115334 - Materials / Supplies Stock						
6115341 - Water For Resale						
07/08/2024	39425	RURAL WATER DIST. NO. 5	05/30/2024 TO 06/27/2024 READING 3,753,800 GALLONS	21,443.29		21,443.29
07/08/2024	39425	RURAL WATER DIST. NO. 5	05/30/2024 TO 06/27/2024 READING 3,753,800 GALLONS	196.78		21,640.07
07/08/2024	39425	RURAL WATER DIST. NO. 5	05/30/2024 TO 06/27/2024 READING 3,753,800 GALLONS	67.51		21,707.58
				21,707.58	0.00	21,707.58
				32,613.34	4,000.00	28,613.34
Total 6115341 - Water For Resale						
6125227 - Audit Fees						
07/18/2024	39468	LOYD GROUP LLC		188.94		188.94
				188.94	0.00	188.94
				188.94	0.00	188.94
Total 6125227 - Audit Fees						
6135253 - Insurance						
07/15/2024	39459	EMC INSURANCE	COMMERCIAL INSURANCE	159.07		159.07
				159.07	0.00	159.07
				506.01	0.00	506.01
Total 6135253 - Insurance						
6215100 - Staff Expense Sewer						
07/31/2024	EOMPRADJ			1,226.05		1,226.05
				1,226.05	0.00	1,226.05
Total 6215100 - Staff Expense Sewer						
612X - WATER RESERVE EXPENSE						
07/31/2024	EOMPRADJ			93.38		93.38
				93.38	0.00	93.38
Total 612X - WATER RESERVE EXPENSE						
613X - WATER TOWER EXPENSE						
07/31/2024	EOMPRADJ			113.25		113.25
				113.25	0.00	113.25
Total 613X - WATER TOWER EXPENSE						
611X - WATER FUND EXPENSE						
07/31/2024	EOMPRADJ			359.61		359.61
				359.61	0.00	359.61
Total 611X - WATER FUND EXPENSE						
612X - WATER RESERVE EXPENSE						
07/31/2024	EOMPRADJ			4,000.00		4,000.00

City of Towanda, KS
Claims Report
 July 2024

Date	Num	Name	Memo	Debit	Credit	Balance
Total 6215100 - Staff Expense Sewer				4,000.00	0.00	4,000.00
6215200 - Non-Material Expenditures				5,792.29	0.00	5,792.29
07/08/2024	39432	AMERICAN MESSAGING	EMERGENCY PHONE	19.16		19.16
Total 6215200 - Non-Material Expenditures				19.16	0.00	19.16
6215222 - Intergovernment / Permit Fees				251.00		251.00
07/11/2024	39452	KANSAS HEALTH AND ENVIRONMENT	WATER TESTING	251.00		251.00
Total 6215222 - Intergovernment / Permit Fees				251.00	0.00	251.00
6215226 - Testing Services				449.50		449.50
07/21/2024	39479	MERIDIAN ANALYTICAL LABS	WASTEWATER TESTING 06/21/2024 INVOICE W4001920	449.50	0.00	449.50
Total 6215226 - Testing Services				449.50	0.00	449.50
6215227 - Audit Fees				193.35		193.35
07/18/2024	39468	LOYD GROUP LLC		193.35		193.35
Total 6215227 - Audit Fees				193.35	0.00	193.35
6215243 - Contractural Sewer R&M				887.50		887.50
07/26/2024	39488	MAYER SPECIALTY SERVICES	2.5 HRS CLEAN SEWER AT LYONS AND HIGH STREET	887.50	0.00	887.50
Total 6215243 - Contractural Sewer R&M				887.50	0.00	887.50
6215251 - Utilities				203.42		203.42
07/08/2024	39429	EVERGY	EVERGY UTILITY	203.42		203.42
07/15/2024	39460	VERIZON WIRELESS	VERIZON UTILITY	41.47		244.89
07/26/2024	39489	LINGO	LINGO UTILITY	80.79		325.68
07/26/2024	39491	EVERGY	EVERGY UTILITY	113.82		439.50
07/26/2024	39498	EVERGY	EVERGY UTILITY	264.70		704.20
Total 6215251 - Utilities				704.20	0.00	704.20
6215253 - Insurance				89.63		89.63
07/15/2024	39459	EMC INSURANCE	COMMERCIAL INSURANCE	89.63	0.00	89.63
Total 6215253 - Insurance				89.63	0.00	89.63
6215254 - Printing / Publications				154.70		154.70
07/08/2024	39414	BUTLER COUNTY PRINTING	CHECKS FOR ACCOUNTS PAYABLE	154.70		154.70
07/11/2024	39447	TOWANDA POST OFFICE	UTILITY BILL MAILING	250.00		404.70
07/26/2024	39485	CANON FINANCIAL SERVICES		49.52		454.22
Total 6215254 - Printing / Publications				454.22	0.00	454.22
6215312 - Chemicals				2,729.52		2,729.52
07/26/2024	39496	MID-AMERICAN RESEARCH CHEMICALS	PURPLE POWER LIFT STATION CLEANER	2,729.52	0.00	2,729.52
Total 6215312 - Chemicals				2,729.52	0.00	2,729.52
6215315 - Operating Supplies				38.16		38.16
07/15/2024	39465	BUTLER COUNTY PRINTING	ENVELOPES	38.16		38.16
Total 6215315 - Operating Supplies				38.16	0.00	38.16

City of Towanda, KS
Claims Report
 July 2024

Date	Num	Name	Memo	Debit	Credit	Balance
Total 621X - SEWER FUND EXPENSE				11,608.53	0.00	11,608.53
622X - SEWER RESERVE						
6225227 - Audit Fees						
07/18/2024	39468	LOYD GROUP LLC		951.10		951.10
Total 6225227 - Audit Fees				951.10	0.00	951.10
Total 622X - SEWER RESERVE				951.10	0.00	951.10
624X - Sewer Debt Service						
6245650 - Interfund Operate / TR Out						
07/14/2024	BALANCETFR			1,003.42		1,003.42
Total 6245650 - Interfund Operate / TR Out				1,003.42	0.00	1,003.42
Total 624X - Sewer Debt Service				1,003.42	0.00	1,003.42
630X - TRASH FUND EXPENSE						
6305225 - Cleaning / Disposal Service						
07/08/2024	39437	WASTE CONNECTIONS OF KANSAS	TRASH SERVICE FOR JUNE 2024 PLUS \$24.00 THAT WE WERE UNDER BILLED	10,851.00		10,851.00
Total 6305225 - Cleaning / Disposal Service				10,851.00	0.00	10,851.00
6305227 - Audit Fees						
07/18/2024	39468	LOYD GROUP LLC		94.81		94.81
Total 6305227 - Audit Fees				94.81	0.00	94.81
6305254 - Printing / Publications						
07/11/2024	39447	TOWANDA POST OFFICE	UTILITY BILL MAILING	250.00		250.00
07/26/2024	39485	CANON FINANCIAL SERVICES		44.17		294.17
Total 6305254 - Printing / Publications				294.17	0.00	294.17
Total 630X - TRASH FUND EXPENSE				11,239.98	0.00	11,239.98
720X - CEMETERY FUND EXPENSE						
7205200 - Funds Sent to Towanda Township						
07/08/2024	39426	TOWANDA TOWNSHIP	CEMETERY QTR 2 FUNDS RECEIVED	2,160.00		2,160.00
Total 7205200 - Funds Sent to Towanda Township				2,160.00	0.00	2,160.00
Total 720X - CEMETERY FUND EXPENSE				2,160.00	0.00	2,160.00
800X - ARPA Funds Expense						
07/11/2024	39456	THE TAP TAPC	TOP BOLT COUPLING REPAIRED VALVE ON NORTH 3RD STREET	624.48		624.48
07/15/2024	39461	THE TAP TAPC	8" ALPHA NRS GATE VALVE, 2X GRIP RING ACCESSORY	1,787.00		2,411.48
Total 800X - ARPA Funds Expense				2,411.48	0.00	2,411.48
Total DESIGNATED FUND EXPENDITURES				93,087.95	16,470.50	76,617.45
Total Other Expense				93,087.95	16,470.50	76,617.45
General Fund Expenditures						\$94,032.76
Designated Fund Expenditures						\$76,617.45
Total Expenditures						\$170,650.21

**City of Towanda, KS
Claims Report
July 2024**

Date	Num	Name	Memo	Debit	Credit	Balance
			Payroll Expenditures			<u>\$53,822.94</u>
			Expenditures Other than Payroll			<u>\$116,827.27</u>

ANDY NEWBREY

June 08, 2024 - July 07, 2024

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 \$2,580.49
Minimum Payment Due \$25.80
Payment Due Date 08/01/24

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 \$3,245.11
 Payments and Other Credits -\$3,245.11
 Balance Transfer Activity \$0.00
 Cash Advance Activity \$0.00
 Purchases and Other Charges \$2,580.49
Fees Charged \$0.00
Finance Charge \$0.00
 New Balance Total \$2,580.49

Credit Limit \$7,500
 Credit Available \$4,919.51
 Statement Closing Date 07/07/24
 Days in Billing Cycle 30

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
Payments and Other Credits				
06/28	06/28	PAYMENT - THANK YOU	1801530000000560067364	- 3,245.11
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				-\$3,245.11
Purchases and Other Charges				
06/12	06/11	Microsoft*Store 8006427676 WA <i>Court laptop</i>	12302024163000103640051	75.24
06/13	06/12	SQ *GAMBINO'S PIZZA TO 8774174551 KS <i>Council Food</i>	55432864165201324995311	56.19 -
06/14	06/13	SQ *GAMBINO'S PIZZA TO 8774174551 KS <i>Council Food Guys</i>	55432864165201579783420	56.08 -
06/18	06/17	COLUMN PUBLIC NOTICE 2027135613 DC <i>Lisa</i>	82305094169000019840370	132.60 -
06/18	06/17	HAJOCA WICHITA 150 3162622471 KS <i>Pool</i>	55446414170081099046289	188.27 -
06/19	06/17	ULTRA MODERN POOL & PA 3166813011 KS <i>Bio Aque</i>	55421354170939126632404	161.22 -



Account Number: 
 June 08, 2024 - July 07, 2024

New Balance Total \$2,580.49
Minimum Payment Due \$25.80
Payment Due Date 08/01/24

Enter payment amount

\$

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



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

**N0019674

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 or make your payment online at
 www.bankofamerica.com



Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
06/20	06/19	B2B Prime*N87RX3JZ3 8882804331 WA <i>Amazon Prime</i>	55432864171203380960918	179.00
06/20	06/20	Dropbox 1P29M4G579WP 4158576933 CA <i>Program</i>	15270214171001858635054	540.00
06/20	06/19	FEDEX OFFIC54800005488 3166365443 KS <i>Printings</i>	05410194171069223416704	38.12
06/20	06/20	INTUIT *QuickBooks 8004468848 CA <i>Quickbooks</i>	55432864172203661782634	334.00
06/24	06/21	ADOBE *ADOBE 4085366000 CA <i>Program</i>	55429504173715552669105	29.99
06/24	06/23	AMAZON MKTPL*RG7PJ08K1 8662161072 WA <i>waders x2</i>	55432864175204821844451	113.92
06/25	06/25	TIMETRAK SYSTEMS PORT HURON MI <i>time clock</i>	82117554177000002570480	218.40
06/26	06/26	AMAZON MKTPL*RG44E8Y92 8662161072 WA <i>Fertilizer</i>	55432864178205460489976	52.65
06/27	06/27	Microsoft*Microsoft 36 8006427676 WA <i>Microsoft 365</i>	12302024179001200970054	107.49
06/27	06/26	AMAZON MAR* CANDY FOR SEATTLE WA <i>candy</i>	82305094179000003529987	25.61
06/28	06/27	AMAZON MKTPL*RC2GH6T32 8662161072 WA <i>whiteboard</i>	55432864179205983671596	85.02
06/28	06/27	AMAZON.COM*RC7DQ1EV1 8007728574 WA <i>time cards</i>	55310204179008499004369	19.53
06/28	06/28	AMAZON MAR* ANDY PHONE SEATTLE WA <i>phone charger</i>	82305094180000007770006	16.11
07/01	06/28	Mailchimp 6789990141 GA <i>Program</i>	12302024180000102511070	13.00
07/01	06/25	SITEONE LANDSCAPE SUPP 4702777038 GA <i>mulch</i>	75454914182900017203098	30.48
07/01	07/01	AMAZON MKTPL*R77WX4T50 8662161072 WA <i>chlorine tabs</i>	55432864183207200637818	90.24
07/03	07/02	Mailchimp 6789990141 GA <i>Program</i>	12302024184000803675071	17.33
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$2,580.49

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	29.49% V	\$0.00	\$0.00

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

Important Messages

We want to remind you of a few things you can do to help avoid late fees and finance charges:

- Schedule automatic payments to your corporate account, so they're not late.
 - Create alerts to let you know when your payments are due or posted to your corporate account, and have them delivered to your phone or email.
- Turn on automatic payments and alerts through Business Advantage 360 at Bankofamerica.com/SmallBusiness or our mobile app.

T C PYLE

Business Card

June 08, 2024 - July 07, 2024

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 \$42.85
Minimum Payment Due **\$25.00**
Payment Due Date **08/01/24**

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 \$376.37
 Payments and Other Credits -\$376.37
 Balance Transfer Activity \$0.00
 Cash Advance Activity \$0.00
 Purchases and Other Charges \$42.85
Fees Charged **\$0.00**
Finance Charge **\$0.00**
 New Balance Total \$42.85
 Credit Limit \$6,000
 Credit Available \$5,957.15
 Statement Closing Date 07/07/24
 Days in Billing Cycle 30

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
06/28	06/28	Payments and Other Credits PAYMENT - THANK YOU TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	18015300000000560067349	- 376.37 -\$376.37
06/25	06/24	Purchases and Other Charges WM SUPERCENTER #186 EL DORADO KS TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD	<i>Brainpans & Merchandise</i> 05436844177400095642750 <i>220-5315</i>	42.85 \$42.85

Account Number: [REDACTED]
 June 08, 2024 - July 07, 2024

New Balance Total \$42.85
Minimum Payment Due **\$25.00**
Payment Due Date **08/01/24**

Enter payment amount

\$

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



BUSINESS CARD
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 WILMINGTON, DE 19886-5796



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

**N0005997

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

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	29.49% V	\$0.00	\$0.00

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

Important Messages

We want to remind you of a few things you can do to help avoid late fees and finance charges:

- Schedule automatic payments to your corporate account, so they're not late.
- Create alerts to let you know when your payments are due or posted to your corporate account, and have them delivered to your phone or email.

Turn on automatic payments and alerts through Business Advantage 360 at Bankofamerica.com/SmallBusiness or our mobile app.



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- ✓ Hassle-free electronic payments with automatic bill payment
- ✓ Automatic payments, transfers and downloading transactions into QuickBooks^{®1}
- ✓ Easily check your balance and keep tabs on account activity for you and your employees

Manage your account 24/7 with our secure Mobile Business app² or sign in to Business Advantage 360 at bankofamerica.com/SmallBusiness

¹QuickBooks is a registered trademark of Intuit Inc.

²Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.



Capital One
PO BOX 60506
CITY OF INDUSTRY, CA 91716-0506



Credit Account # [REDACTED]
Statement Date 06/19/24
Statement # 1656304615

01065432 434 06 016533 02 NNNNNY
Cami Jones
CITY OF TOWANDA
PO BOX 160
TOWANDA, KS 67144

Previous Account Balance \$0.00
New Purchases \$177.16
Other Charges/Credits \$0.00
Payments \$0.00
Account Balance \$177.16

Credit Limit	\$1,500.00	Payment Due Date(s)	
Account Balance	\$177.16	07/14/24	\$177.16
Available Credit	\$1,322.84		

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Pay online at <https://www.WalmartCommunityCard.com>.

For questions, or to report an unauthorized use claim, call Walmart Community Card Customer Service at 877-294-7548.

For online or phone payments, your account will be credited as of the business day we receive it, as long as it is made by 5 PM ET. Mail payments will be credited the same business day, as long as it is received by 5 PM ET at the correct address, noted below, with remit coupon. Payments received by us at any other location or in any other form may not be credited as of the day we receive them. Allow at least 7 business days for mail delivery.

Please detach and return stub with payment to address below.

Cami Jones
CITY OF TOWANDA
PO BOX 160
TOWANDA, KS 67144

Credit Account # [REDACTED]
Statement Date 06/19/24
Statement # 1656304615

Account Balance \$177.16

Address Change:

Amount Enclosed \$

Capital One
PO BOX 60506
CITY OF INDUSTRY, CA 91716-0506





Capital One
 PO BOX 60506
 CITY OF INDUSTRY, CA 91716-0506



Credit Account #
 Statement Date
 Statement #

[REDACTED]
 06/19/24
 1656304615

CREDITS & ADJUSTMENTS	CURRENT	PAST DUE			ACCOUNT BALANCE
		1-59 DAYS	60-89 DAYS	90+ DAYS	
\$0.00	\$177.16	\$0.00	\$0.00	\$0.00	\$177.16

OPEN ITEMS

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
<i>50-5213</i>	<i>Food</i>		WM SUPERCENTER #186 186 EL DORADO KS	05/31/24	07/14/24	\$47.96	\$47.96
<i>50-5315</i>	<i>Water jugs</i>		WM SUPERCENTER #186 186 EL DORADO KS	06/04/24	07/14/24	\$62.79	\$62.79
<i>50-5314</i>	<i>Ink</i>		WM SUPERCENTER #186 186 EL DORADO KS	06/19/24	07/14/24	\$66.41	\$66.41
Account Balance							\$177.16

PURCHASES

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #186 186 EL DORADO KS	05/31/24	07/14/24	\$47.96	\$47.96
			WM SUPERCENTER #186 186 EL DORADO KS	06/04/24	07/14/24	\$62.79	\$62.79
			WM SUPERCENTER #186 186 EL DORADO KS	06/19/24	07/14/24	\$66.41	\$66.41
Total Purchases						\$177.16	

OTHER CHARGES AND CREDITS

Description	Trans Date	Due Date	Trans Total	Balance Due
No other charges and credits in current period.				

PAYMENTS

Date	Payment Number	Amount
No payments in current period.		



Capital One
PO BOX 60506
CITY OF INDUSTRY, CA 91716-0506



Credit Account # [REDACTED]
Statement Date 07/19/24
Statement # 1656888797

01073086 434 06 016670 02 NNNNNY

Cami Jones
CITY OF TOWANDA
PO BOX 160
TOWANDA, KS 67144

Previous Account Balance \$177.16
New Purchases \$69.01
Other Charges/Credits \$0.00
Payments -\$177.16
Account Balance \$69.01

Credit Limit	\$1,500.00	Payment Due Date(s)	
Account Balance	\$69.01	08/13/24	\$69.01
Available Credit	\$1,430.99		

Pay online - it's fast, easy and secure!

Don't forget you can make quick and easy payments online! Log into your secure account today!

Pay online at <https://www.WalmartCommunityCard.com>.

For questions, or to report an unauthorized use claim, call Walmart Community Card Customer Service at 877-294-7548.

For online or phone payments, your account will be credited as of the business day we receive it, as long as it is made by 5 PM ET. Mail payments will be credited the same business day, as long as it is received by 5 PM ET at the correct address, noted below, with remit coupon. Payments received by us at any other location or in any other form may not be credited as of the day we receive them. Allow at least 7 business days for mail delivery.

Please detach and return stub with payment to address below.

Cami Jones
CITY OF TOWANDA
PO BOX 160
TOWANDA, KS 67144

Credit Account # [REDACTED]
Statement Date 07/19/24
Statement # 1656888797

Account Balance \$69.01

Address Change:

Amount Enclosed \$

--	--	--	--	--	--	--	--	--	--

Capital One
PO BOX 60506
CITY OF INDUSTRY, CA 91716-0506





Capital One
 PO BOX 60506
 CITY OF INDUSTRY, CA 91716-0506



Credit Account #
 Statement Date
 Statement #

[REDACTED]
 07/19/24
 1656888797

CREDITS & ADJUSTMENTS	CURRENT	PAST DUE			ACCOUNT BALANCE
		1-59 DAYS	60-89 DAYS	90+ DAYS	
\$0.00	\$69.01	\$0.00	\$0.00	\$0.00	\$69.01

OPEN ITEMS

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #186 186 EL DORADO KS	07/04/24	08/13/24	\$69.01	\$69.01
						Account Balance	\$69.01

PURCHASES

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #186 186 EL DORADO KS	07/04/24	08/13/24	\$69.01	\$69.01
						Total Purchases	\$69.01

Comm. Build. paper towels + Cleaning supplies *260-*

OTHER CHARGES AND CREDITS

Description	Trans Date	Due Date	Trans Total	Balance Due
No other charges and credits in current period.				

PAYMENTS

Date	Payment Number	Amount
07/12/24	Check # 39410	-\$177.16
		Total Payments
		-\$177.16

CITY OF TOWANDA

APPROPRIATION ORDINANCE NO. 07-2024

For period July 1st, 2024 through, July 31st, 2024

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.

<u>Section 1.</u>	Claims paid prior to approval of the City Council, authorized by Ordinance No. 279.	\$116,827.27
<u>Section 2.</u>	Payroll	\$53,822.94
	Total this Ordinance:	\$170,650.21

Paul Erickson
Treasurer

Jennifer Shaults
Mayor

Report Attestation for the Month of July 2024.

I have reviewed the Financial Statements and reports contained herein and, to the best of my knowledge, believe they present an accurate record of the City of Towanda's financial transactions for the indicated month.



Paul Erickson

Treasurer, City of Towanda, KS

Towanda July, 2024 Calls for Service

Date	Call Type	Location	Outcome	Deputy
7/1/2024	Traffic Stop	SW Ohio Street Rd/SW Hwy 254	Warning	sullivan
7/1/2024	Suspicious Vehicle	E Main st/ N 6th St	HBO	Sullivan
7/1/2024	Miscellaneous	110 S 3rd St	HBO	Hickman
7/1/2024	Motorist Assist	SW Ohio Street Rd/SW Hwy 254	HBO	District
7/2/2024	Traffic Stop	SW Ohio Street Rd/SW Hwy 254	Warning	Hickman
7/2/2024	Check Welfare	700 E Mechanic St Lot 7	HBO	District
7/2/2024	Drug Law Violation	520 N 6th St	Arrest	District
7/3/2024	Buisness Check	2400 SW River Valley Rd	HBO	sullivan
7/3/2024	Traffic Stop	sw old hwy 254/sw hunter rd	Warning	sullivan
7/3/2024	Traffic Stop	E Clay Hill Rd/ SW Hunter Rd	Warning	sullivan
7/3/2024	Fireworks Complaint	n 6th St/ E Highland St	HBO	sullivan
7/4/2024	Assist Towanda Fire	639 E Mills Dr	HBO	District
7/4/2024	traffic Hazard	E Beaver/ SW Fulton Rd	HBO	sullivan
7/4/2024	Traffic stop	SW HWY 254/SW Ohio Street Rd	Warning	sullivan
7/4/2024	Traffic stop	B Brairwood Rd/ E Main St	Warning	sullivan
7/4/2024	Traffic Stop	SW HWY 254/SW Ohio Street Rd	Warning	District
7/5/2024	Miscellaneous	110 S 3rd St	HBO	Hickman
7/5/2024	Fireworks Complaint	1227 E Clay Hill Rd	HBO	District
7/6/2024	Animal at Large/ Other	N 9th St / E Clay Hill Rd	HBO	Hickman
7/8/2024	Criminal Damage	515 N 9th Street	Report	District
7/8/2024	Traffic Stop	E Main st/ N Lions Ave	citation	sullivan
7/8/2024	Miscellaneous	719 E Main St	HBO	sullivan
7/8/2024	Suspicious Vehicle	521 E Main St	HBO	sullivan
7/9/2024	Traffic Stop	E Main St/ S 6th St	Warning	sullivan
7/10/2024	Buisness Check	2400 SW River Valley Rd	HBO	sullivan
7/11/2024	Traffic Stop	905 E Main St	Warning	Hickman
7/11/2024	Traffic Stop	1206 E Rainbow Dr	HBO	Hickman
7/11/2024	green tag	764 E Wilson Dr	HBO	Hickman
7/11/2024	Traffic Hazard	209 S 2nd Street	HBO	Hickman
7/12/2024	Criminal Trespass	625 E Mills	Report	District
7/12/2024	Check Welfare	901 E Main St	HBO	District
7/12/2024	Traffic Stop	SW HWY 254/SW Ohio Street Rd	Warning	District
7/13/2024	Runaway	312 S 2nd St	Report	sullivan
7/14/2024	Suspicious Activity	223 N 4th St	Report	District
7/14/2024	disturbance	461 N 9th St	HBO	District
7/15/2024	Suspicious Person	206 S 5th St	HBO	District
7/15/2024	Arrest/ Warrant	418 E High St	Arrest	District
7/16/2024	Runaway	525 N 9th St	Report	Hickman
7/16/2024	Accident/ 10-48	SW Fulton/ SW Beaver Dr	HBO	sullivan
7/17/2024	CINC	700 E Mechanic St Lot 11	Report	District
7/18/2024	Suicide/ Threats	635 E Main St	Report	District
7/18/2024	Buisness Check	2400 SW River Valley Rd	HBO	sullivan
7/19/2024	Traffic Stop	SW HWY 254/SW Ohio Street Rd	Warning	District
7/19/2024	Suspicious Vehicle	2400 SW River Valley Rd	HBO	District
7/20/2024	Traffic Stop	SW HWY 254/SW Ohio Street Rd	citation	District
7/21/2024	traffic Hazard	1206 E Rainbow Dr	HBO	District

7/21/2024	Criminal Threats	642 E Mills dr	HBO	District
7/22/2024	theft	635 E Mills Dr	Report	District
7/22/2024	theft	1209 E Rainbow Dr	Report	District
7/22/2024	Traffic Stop	S 6th St/ E Mechanic St	Warning	sullivan
7/22/2024	Traffic Stop	E pool Rd/ S 6th St	Warning	sullivan
7/22/2024	Suspicious Activity	E Main St/ N 2nd St	HBO	sullivan
7/23/2024	Found Property	1269 E Clay Hill Rd	Report	District
7/23/2024	Animal Cruelty	634 E Mills Dr	Report	sullivan
7/24/2024	Traffic Stop	sw hunter dr/ E Main St	Warning	District
7/24/2024	Motorist Assist	SW Ohio Street Rd/SW Hwy 254	HBO	District
7/24/2024	Check Welfare	SW HWY 254/SW Ohio Street Rd	HBO	Hickman
7/26/2024	Fraud/ Forgery	474 N 9Th St	Report	District
7/26/2024	Battery	1227 E Clay Hill Rd	HBO	sullivan
7/26/2024	Motorist Assist	E pool Rd/ S 6th St	HBO	sullivan
7/26/2024	Miscellaneous	645 E Mills Rd	HBO	sullivan
7/28/2024	Civil Stand By	645 E Mills Rd	HBO	District
7/28/2024	Traffic Stop	E pool Rd/ S 6th St	citation	sullivan
7/28/2024	traffic stop	905 E Mills st	Warning	sullivan
7/29/2024	Animal at Large/ Other	416 N 9th St	HBO	Hickman
7/29/2024	Traffic Stop	SW Ohio Street Rd/SW Hwy 254	Warning	District
7/30/2024	Suspicious Activity	707 E Mills Rd	HBO	District
7/30/2024	theft	643 E Mills Rd	Report	District
7/31/2024	Assist Towanda Fire	521 E Main St	Report	District

Call Type	Disposition	Deputy
911 Disconnect	HBO	
Abandon Vehicle	Arrest	Hinz
Abduction	Warning	Brown
Abuse/ Child	Citation	District
Abuse/ Elder or Dependent	Report	Sullivan
Accidental Gun Shot	Accident	
Accident/ Aircraft		
Accident/ <1000		
Accident/ 10-40		
Accident/ 10-47		
Accident/ 10-47/ Deer		
Accident/ 10-47/ DUI		
Accident/ 10-47/ Pvt Prop		
Accident/ 10-48		
Accident/ 10-48/ Deer		
Accident/ 10-48/ DUI		
Accident/ 10-48/ Pvt Prop		
Accidental Death		
Accidental Injury		
Aggravated Arson		
Aggravated Assault		
Aggravated Assault/ DV		
Aggravated Battery		
Aggravated Battery/ DV		
Aggravated Burglary		
Aggravated Robbery		
Alarm/ Auto		
Alarm/ Business		
Alarm/ Medical		
Alarm/ Outbuilding		
Alarm/ Residence		
Alarm/ School		
Alcohol Violation/ Adult		
Alcohol Violation/ Juvenile		
Anhydrous Leak		
Animal Bite		
Animal Injured		
Animal Recovered		
Animal at Large/ Cow		
Animal at Large/ Domestic		
Animal at Large/ Horse		
Animal at Large/ Other		
Animal Cruelty		
Animal/ Vicious		
Arrest/ Drug		
Arrest/ DUI		
Arrest/ Other		
Arrest/ Traffic		
Arrest/ Warrant		
Arson		

Assault
Assist Andover PD
Assist Andover Fire
Assist Atlanta Fire
Assist Augusta DOS
Assist Augusta Fire
Assist Benton PD
Assist Benton Fire
Assist Bluestem SRO
Assist Burns Fire
Assist Cassoday Fire
Assist Circle SRO
Assist Cowley Co
Assist Douglass Fire
Assist El Dorado Corr Fac
Assist El Dorado PD
Assist El Dorado Fire
Assist EMS
Assist Greenwood Co
Assist Harvey Co
Assist KBI
Assist KDWP
Assist KHP
Assist KTA
Assist Latham Fire
Assist Leon PD
Assist Leon Fire
Assist Potwin Fire
Assist Rosalia Fire
Assist Rose Hill PD
Assist Rose Hill Fire
Assist Sedgwick Co
Assist Towanda Fire
Assist Whitewater Fire
Assist WPD
Assist Other
Battery
Battery/ DV
Battery/ LEO
Blood Run
Burglary/ Auto
Burglary/ Business
Burglary/ Outbuilding
Burglary/ Residence
Burglary/ School
Burglary/ Storage Unit
Check Shots
Check Welfare
Child Abuse
Child Endangerment
CINC

Civil
Civil/ Process Service
Civil Stand By
Court Order Violation
Criminal Damage
Criminal Desecration
Criminal Threats
Criminal Trespass
Death
Death Notification
Deer Tag Issued
Disturbance
Disturbance/ DV
Drug Law Violation
Duplicate Case
Escape
Escape Attempt
Eviction
Ex Parte Order
Extra Patrol
Fireworks Complaint
Fraud/ Forgery
Found Property
Green Tag
Harassment
Harassment by Telephone
Harassment by Computer
Homicide
Identity Theft
Indecent Exposure
Internal
Investigations Case
Jail Incident
Littering
Lost Property
Minor In Consumption
Miscellaneous
Missing Juvenile
Missing Livestock
Missing Person
Motorist Assist
Noise Complaint
Open Door
PFA/PFS Violation
PFS/PFA Service
Protective Custody
Pursuit
Recovered Property
Recovered Property/ Mail
Registered Offender Violation
Restraining Order

Robbery
Runaway
Sex Offense/ Adult
Sex Offense/ Juvenile
Stalking
Suspicious Activity
Suspicious Person
Suspicious Vehicle
Suicide
Suicide/ Attempt
Suicide/ Threats
Tag Pick Up
Theft
Theft/ Lost/ Tag
Theft/ Vehicle
Theft/ Mail
Theft/ Metal
Theft by Deception
Threats
Traffic Complaint
Traffic Control/ Funeral
Traffic Control/ Other
Traffic Hazard
Traffic Stop
Trespass Warning Issued
Weapon Violation
Bar Check
School Check
Court Transport
Business Check

MUNICIPAL COURT OF TOWANDA, KS
CASELOAD SUMMARY
For the Period July 1, 2024 through July 31, 2024

1. NUMBER OF OFFENSES WRITTEN DURING MONTH

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

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

[(i. Offense Breakdown)]

TOTAL THIS MONTH 0

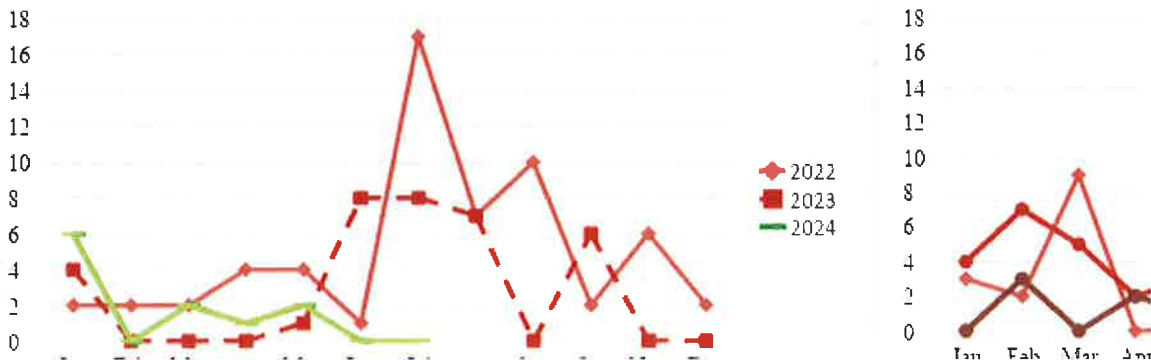
*YTD: [Amount] collected of estimated annual re

2. NUMBER OF OFFENSES DISPOSED OF DURING MONTH

a. Guilty Pleas.....	0
b. Bond Forfeitures.....	0
c. Dismissals.....	0
Reason.....	<u>brought to complia</u>
Reason.....	0
Reason.....	0
d. Guilty by Trial (on plea of not guilty).....	0
e. Diversion Agreements.....	0

TOTAL DISPOSITIONS THIS MONTH 0

Offense Filings



FINES + COURT COSTS

\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

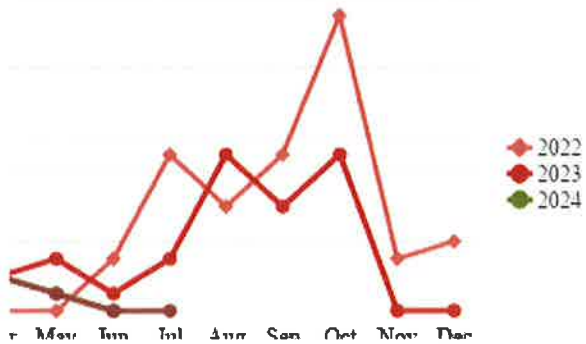
\$0.00

\$0.00

venue of \$1937.00

nce

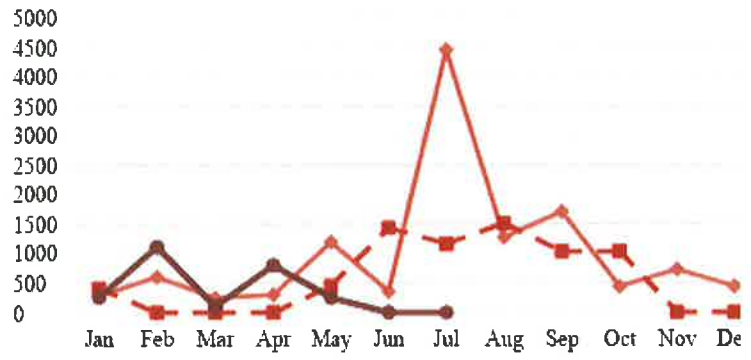
Offense Dispositions



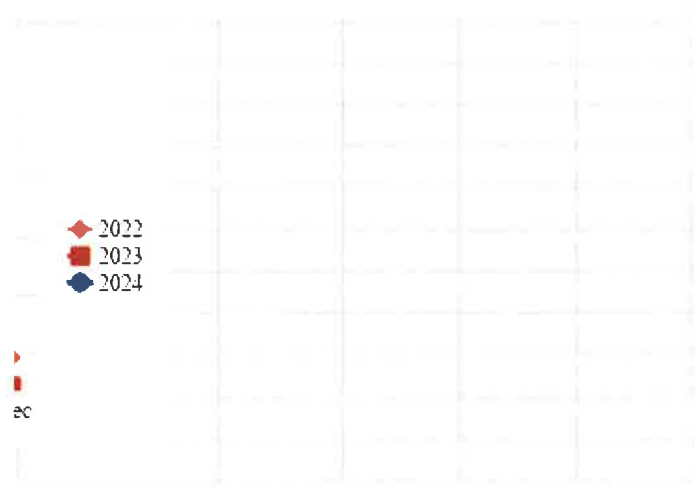
Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec

Jan Feb Mar Apr

Estimated Revenue



r May Jun Jul Aug Sep Oct Nov Dec



2024

Filings		Dispositions		Est. Revenue	
Jan	6	Jan	0	Jan	\$260.00
Feb	0	Feb	3	Feb	\$1,112.00
Mar	2	Mar	0	Mar	\$100.00
Apr	1	Apr	2	Apr	\$800.00
May	2	May	1	May	\$250.00
Jun	0	Jun	0	Jun	\$0.00
Jul		Jul		Jul	
Aug		Aug		Aug	
Sep		Sep		Sep	
Oct		Oct		Oct	
Nov		Nov		Nov	
Dec		Dec		Dec	
Total	11	Total	6	Total	\$2,522.00

TO  **A DEPARTMENTAL REPORT- Planning/Zoning Adm. Lisa Long**
July 2024 Activity August 7, 2024 Report

What we have been doing:

- Assisting with the prep of Ordinances and Resolutions
- Research and prepare information as needed
- Submitting Ordinance/Resolution Publications for Printing
- Following and Preparing Demolition Paperwork
- Monitor and Dispatch inspections
- Providing Excellent Public Service
- Processing Licensing/Permits and PZ Board of Appeals Application
- Assisting Residents/Contractors daily with building code questions
- Cemetery Lot Sales, Paperwork, Deeds, and Questions
- Working always to make the PZ Department more efficient and functional
- Filing away older business
- Follow Code Enforcement

What we plan to do:

- Continue Serving Towanda Citizens
- Continue Contractor Licensing and Permit Issuing
- Continue with duties as listed above
- Secretary duties for the Planning Board
- Continue to improve the efficiency of the PZ Department
- Cemetery Paperwork
- Misc. other work as needed
- Animal Control Records
- Preparing Information for PZ Hearings
- Continue to follow Code Enforcement

Permits:

- 215 S 4th Fence
- 420 N. 9th Deck
- 121 S. 2nd Electrical
- 125 S. 5th Electrical
- 411 Cincinnati Remodel Permit
- 411 Cincinnati Electrical Permit
- 411 Cincinnati Plumbing Permit
- 411 Cincinnati Mechanical
- 642 North St Fence
- 208 N. 7th Roofing
- 121 S. 2nd Plumbing
- 700 Mechanic Lot 2 Electrical
- 700 Mechanic Lot 3 Electrical
- 220 N. 6th Roofing
- 632 Mills Roofing
- 1304 Willow Brook Fence

Statistics and Lists:

Inspections Completed

- | | |
|--|---------------------------------------|
| 438 N 9 th Consult | 303 N 3 rd Gazebo |
| 121 S 2 nd Electrical | 215 S 4 th Fence |
| 411 Cincinnati Major Remodel walkthrough | 309 Main Consult w PZ Adm |
| 1311 Rainbow Garage Site | 208 N. 7 th Roof |
| 710 North Elect Consult | 700 Mechanic Lt 2 Elect |
| 710 North Elect | 700 Mechanic Lt 3 Elect |
| 118 N 5 th Roof | 509 N 9 th Walk thru Elect |
| 1206 Rainbow Roof | 309 Main View Dilap info |
| 121 S 2 nd Gas | |

TO: A DEPARTMENTAL REPORT- Planning/Zoning Adm. Lisa Long



New Contractors Licensed & Certificates Issued:

Tracy Electric Haysville KS

Modern Options Roofing Wichita KS

Skyline Construction Roofing Wichita KS

NTA Citations Issued/ Court: #16586 308 Main #16587 315 S. 5th #16588 210 S. 5th

PZ Board Meeting/BZA No Aug Meeting. **Business Permit for Door-to-Door Sales:** None

Fire Dept Report

July 2024

Summary: Still making slow progress on the SCBA dilemma. One new challenge is the availability of masks for these old units (which do not have the required PASS alarms).

Membership: 14. Trenton Cooper has purchased a house in El Dorado and will be resigning.
Active members: 10.

YTD (as of 7/31/24) Calls: 226

July Calls: Number of calls- 33 (5-yr avg. for July calls: 22.0. Avg. July calls since 1985-16.7)

9 – Fire calls: 5 grass, 3 structure, 1 other

20 – Medical

3 – Vehicle accidents

1 – Hazardous Material

Training: Various throughout the month-70 man hours

•

Equipment:

- New Engine (2024 Spencer): Training, fitting, and graphics
- Engine 1 (2002 Luverne): Still awaiting valve replacement. Has surpassed its recommended replacement age of 20 years. Electrical gremlins persist.
- Engine 3 (1988 Emergency One): Will soon be retired or re-assigned. After E6 is in service, E1 needs lot's of work, so E3 will remain in service until E1 is repaired.
- Pumper 4 (2011 Navistar): Is approaching its 15 year recommended replacement date.
- Pumper 5 (1990 American General): This truck was moved outside to accommodate the extra fire engine. Response of this truck will be delayed due to it's location and lack of utilities (air and electricity).
- Pumper 6 (2003 Stewart Stephenson): No change (out of service). Considering selling/trading for 7 ton military chassis.
- Pickups 8 & 9 (2015 GMC Sierra 3500):
- Tanker 12 (1984 American General): stopped running. Replaced fuel solenoid. Flat tires repaired.
- KSFM Grant. Received complete order. Grant paperwork complete (we believe).

Building:

- Due to lack of space, dilapidation and many regulatory requirements, the emergency responders serving the Towanda and Fairview communities need a new facility in order to better serve and maintain their own safety.
- Heavy rains on July 31 caused flooding (again) with lots of slick silt.

Upcoming:

- Fire District 11 Board meeting Aug 12
- Fire Essentials class Aug 16, 17, 18, 23, 24, 25
- Grain Rescue class Aug 17
- Football Standbys
- Cordell French Memorial Aug 28. Cory passed away after a Saturday training drill in 2004.
- BBQ feed and street dance September 14
- Push in ceremony for new engine September 14

Fire Dept Report

July 2024

For Discussion:

Tanker

- We should acquire a tanker of at least 3000 gallons that will fit inside our small station (for our out-of-town citizens and those of neighboring districts).

Command and Utility Vehicle

- The Chief's personal vehicle was used to haul the new-to-us SCBAs and cylinders from and to various cities for work—2300+ miles so far in 2024. The mileage cost on the personal vehicle(s) nearly eclipses the “salary.”
- It is possible to lease a vehicle. Surrounding departments are doing this. Response times on many calls could be reduced with this type of vehicle.
- We should not have to haul wet, muddy, fire hose inside the fire engine cab with us!

Other:

- Received a grant for fundraising equipment from HF Sinclair. Thanks to Captain Storm for pursuing this. This grant will be used by the Firefighter Association to purchase food prep items, tables, chairs, etc. No plan yet as to where to store this equipment.
- SCBAs: The 1997 specification Draeger SCBAs are back from the shop. All but one passed.
- In an effort to save money, we acquired 30 expired SCBA cylinders from which we salvaged the valves and use on our cylinders. This will save about \$3000.
- Training on the new-to-us SCBAs has begun.
- We were notified at 11 AM 8/1/24 via email that State Farm had a grant opening at midnight 8/1/24. Closing date 8/16. After reaching the maximum 500 applications (and their server apparently crashed), the grant closed by 2 PM. Ten percent of the applicants will receive \$10,000. Our application did not make it in. This is how grants work. Highly competitive

Activities: A glimpse of daily Fire Dept. activities.

Date	Day	Activity
June 29	Sat	Work day. More E3 repairs Medical call in City at 3:30 PM
June 30	Sun	Two (2) Medical calls in City at 2:30 PM
July 1	Mon	Air leak: Breathing air compressor (cascade system side) blew a hose and emptied #3 bank
July 2	Tue	Medical call on Turnpike at 12:30 PM Medical call in City at 6 PM Medical call in City at 10:30 PM
July 3	Wed	Rollover Accident on KTA at 7:30 AM-(Heavy rain) Medical call in City at 4 PM
July 4	Thu	Medical call in Twp at 2 AM (Heavy rain) Independence Day Impromptu Independence Day Parade at 4 PM Medical call in City at 5 PM
July 5	Fri	Medical call in City at 5 AM Medical call in Twp at 1 PM Wash E1 & apron, enter reports, submit June reports to KSFM, wash gear
July 6	Sat	Dry gear
July 7	Sun	

Fire Dept Report

July 2024

July 8	Mon	Work: Staff Station, Fuel trucks Grass fire in Twp at 1 PM Order EMT polos at F5 Fire District #11 Fire Board meeting
July 9	Tue	Candidate interview Work: Staff Station, Wash E6, Inspect bon fire site Medical call in City at 8:30 PM
July 10	Wed	Work: Staff Station Structure Fire in Twp at 11 AM Council Meeting
July 11	Thu	Work: Staff Station Task Force meeting (cancelled due to haying and covid)
July 12	Fri	Work: Staff Station Medical call in City at 3:30 PM Bonfire in Fairview Twp at 6 PM
July 13	Sat	Work day
July 14	Sun	Reports. Concluded computer in front office is bad—keeps powering off. Medical call in Twp at 8 PM
July 15	Mon	Reports Ordered 4 more polo shirts from F5
July 16	Tue	Loaded SCBA cylinders for morning Structure Fire in Potwin at 4:30 PM Automatic Crash Notification in City at 7 PM
July 17	Wed	Industrial Fire meeting SCBA cylinder valve removal plan thwarted Inspect Scott SCBAs
July 18	Thu	Medical call in City at 7 AM Driver training Small outside fire in Twp at 9:30 Grant Check Presentation at HF Sinclair at 10:30 AM in El Dorado LEPC meeting at noon in Augusta BuCo Fire Chiefs meeting in Benton at 6:30 PM Hometown Action Committee at 7 PM Medical call in Fairview Twp at 7:30 PM Gas leak in residence at 8 PM in City
July 19	Fri	Motor vehicle crash in Twp at 5 AM Grass fire with Fire District #7 at 5:30 PM
July 20	Sat	Work & train
July 21	Sun	
July 22	Mon	Work & train at station Medical call in City at 3 PM
July 23	Tue	Work at station Fire Training Medical call in Twp at 7:30 PM
July 24	Wed	Engine 3 air leak repaired
July 25	Thu	Engine 6 compartment planning Engine 1 HVAC repaired Fleet replacement webinar at noon

Fire Dept Report

July 2024

		Meeting with refinery Fire Chief at 4 PM
July 26	Fri	House fire in Fairview Twp at 5 AM Refit fire apparatus and wash fire hose 9-noon Medical call in City at 10 PM Medical call in Twp at 10:30 PM
July 27	Sat	Work Day 7:30 AM-1 PM, Hose test, Wash gear Grass fire in Fairview Twp at 2 PM Medical call in Twp at 10:30 PM
July 28	Sun	
July 29	Mon	Work: Rinse road dust off P4 & T12. Clean out greasy compartment on P4. Grass fire in Twp at 1 PM Wash gear
July 30	Tue	Status 3—No controlled burns allowed due to “flash drought” conditions Training FFA/FRA meeting (held at Chief’s house due to high heat indices)
July 31	Wed	Salvaged valves from expired SCBA cylinders Medical call in City at 11 AM Medical call in City at 12 AM (midnight)
Aug 1	Thu	Graphics plan Task Force meeting in Towanda K254 meetings in Towanda Medical call in City at 11:30 AM NERIS webinar (Nat’l Emergency Reporting Information System, replacing NFIRS-Nat’l Fire Reporting System) Reports Phone call with BuCo Rescue Chief about rumor Auxiliary meeting
Aug 2	Fri	Driver training Smoke alarm install Water rescue training plan for pool Water system upgrade discussion
Aug 3	Sat	Work Day Dignified transfer of WFD Firefighter Ty Voth Medical call in City at 10:37 AM Medical call in Twp at 10:52 AM Pine Ridge Event, Pump operation training
Aug 4	Sun	Automatic Crash Notification at 3 AM in Twp. No crash, dropped phone. Medical call in City at Midnight
Aug 5	Mon	Fill SCBAs, work with compressor and tool mounting on E6
Aug 6	Tue	Fill cascade system, work on tool mounting on E6 Pick up EMT uniforms
Aug 7	Wed	Replace bank 3 cascade hose, refill cascade system, wash truck, replace locker wheels Medical call in City at 12:30 PM

CITY OF TOWANDA

JULY 2024 SUMMARIZED MAINTENANCE REPORT



WATER

The City of Towanda Maintenance is currently in the works of patching streets, but as we continue to go about patching streets, we are still faced with leaks due to old plumbing. City Maintenance is also working on backfilling and planting grass around all newly installed hydrants and any other water works we have had to dig up and replace. As a city maintenance crew, we have replaced a total of 6 hydrants and put valves on each one for any future repairs. As far as valves go, we have replaced 7 main line valves and will continue to do more as we replace hydrants.

- Backfilled hydrant on 4th st
- Seeded hydrants on 4th and 11th
- Service line replacement 323 s 3rd
- Took 2 coliform samples
- Fixed leaking valve 3rd/ north st
- Did lead and copper sampling
- Contacted Joe KDHE about HA5 sample
- Overflowed tower

STREETS

As the streets are in poor condition the Maintenance crew will be taking over the patching on clay hill rd. As we continue to lay asphalt and dig out old patches, we are finding that existing asphalt is only about 2 inches thick and has no base rock underneath, Clay hill rd. will continue to break down in the upcoming years due to these factors. The city maintenance crew will be pulling out old asphalt and be digging out the old base and replacing it with anywhere from 4 to 6 inches of base rock depending on how deep we can dig the existing base of the patch, we will also be laying 4 inches of asphalt in hopes that they will be able to withstand our weekly trash truck traffic. We plan to have the road patched by the time school starts, weather permitting us to do so, but this road will need constant repair until a company can come in and do annual chip sealing or repave the whole road and adding base rock as they do it. As the teen population in Towanda becomes more and more unruly, they have managed to vandalize 13 street signs and steal 2 we will be working on replacing them is need be and coming up with a plan to prevent this from happening again.

- Patched 9th st intersection
- Patched shoulder on clay hill next to cemetery
- Patched 8th st intersection
- Patched 3 potholes

SEWERS/ DRAINAGE

The Maintenance crew is in the work of installing new culverts and patching up old ones, so we no longer have any issues with drainage. We also have been in contact with Paulino about installing culvert boxes so the water has a contained place to go and will no longer widen out the ditches. The sewers as normal have an occasional block every now and then because of the kids being at home during the summer and constantly using the bathroom so we tend to have larger amounts of grease build up. With continual maintenance of our lift station and sewer manholes we can

reduce these issues. Mayer specialty services do a 3-year program where they jet all the sewer lines in town and clean them up. That may be something we should investigate but like everything that is nice it takes time and money.

- Washed lift station
- Fixed culvert on n 10th
- Cleaned out ditch at dustrol
- Jetted sewer behind bus barn

FACILITIES/ GENERAL MAINTENANCE

- Picked up tree limbs at ballpark
- Took lights off city hall
- Pulled concrete forms on 3rd
- Seeded all hydrants that have been replaced
- Took lights off city hall
- Put decals on pickup
- Cleaned shop
- Worked on dump truck
- Fixed AC in shop
- Fixed both chainsaws
- Ordered pool chemicals
- Put AC in dog pound
- Worked on pool floor drains
- Mowed lagoons
- Mowed all city properties
- Weed eat and spray pool park
- Burned brush pile
- Did brakes on 09 ford pickup
- fixed leaky ceiling in senior center/ replaced ceiling tile
- put new tires on Ferris mower
- Built leaf bin screen for the burn pile leaf dumpster
- Fixed dump truck AC
- Moved dirt off 5th st
- Tractor mowed all city properties
- Changed oil in 09 ford pickup
- Primed pool pump
- Fixed concrete saw
- Cleaned out sewer on lions/high st
- Haul dirt to terry
- Fixed roller water lines
- Picked up bucket truck from shop
- Concrete for railroad trashcans installed
- Installed railroad trashcans
- Greased equipment
- Cleaned up lagoon outflow
- Completed 8 locates
- Completed 15 work orders

Old
Business
8.14.2024

New
Business
8.14.2024

**KANSAS DEPARTMENT OF TRANSPORTATION
RESOLUTION**

DISTRICT 5

DESIGNATING CITY CONNECTING LINKS IN STATE HIGHWAY SYSTEM

RESOLVED, by the Secretary of Transportation of the State of Kansas this day, July 9, 2024 that pursuant to the provisions of K.S.A. 68-406 and amendments thereto, the following described streets in the city of Towanda, County of Butler be designated as connecting links in the State Highway System.

This resolution cancels and supersedes the previous resolution dated: 4-1-2007

Route Number	Description	Lanes	Route Miles	Lane Miles
K-254	From Intersection with SW OHIO STREET RD to 0.318 Miles NE of intersection with SW OHIO STREET RD.	4	0.318	1.272

Total Route Miles		0.318
Lane Miles		
Two Lane.....		
Three Lane.....		
Four Lane.....		1.272
Five Lane.....		
Six Lane.....		
Seven Lane.....		
Eight Lane.....		
Nine Lane.....		
Ten Lane.....		
TOTAL LANE MILES		1.272

RECOMMENDED: 

 Chief of Transportation Planning

RECOMMENDED: _____
 District Engineer

- DISTRIBUTION:
- Bureau of Fiscal Services
 - City
 - District Office
 - Bureau of Local Projects
 - Bureau of Maintenance
 - Bureau of Design
 - Bureau of Transportation Planning
 - Bureau of Transportation Safety & Technology
 - Area/Metro Engineer

 Director of Field Operations for
 Secretary of Transportation
 of the State of Kansas

KANSAS DEPARTMENT OF TRANSPORTATION

**MAINTENANCE AGREEMENT
FOR FULLY ACCESS CONTROLLED CITY CONNECTING LINKS**

This Special Agreement is made between the Secretary of Transportation of the State of Kansas, hereinafter referred to as Secretary, and the City of Towanda, Kansas, hereinafter referred to as City.

The parties mutually agree as follows:

1. In accordance with the provisions of this Maintenance Agreement for Fully Access Controlled City Connecting Links, including all documents attached and incorporated herein, the maintenance of the fully access controlled highway(s), designated below shall be maintained as provided for in this agreement.

Route Number	DESCRIPTION	Number of Lanes	*Route Miles	*Lane Miles
K254	From Intersection with SW OHIO STREET RD to 0.318 Miles NE of intersection with SW OHIO STREET RD.	4	0.318	1.272
				0.000
				0.000
				0.000
				0.000
				0.000
				0.000
				0.000

*In computing net mileage where routes overlap, use mileage of one route only.		Total Route Miles	0.318
Distribution: Bureau of Fiscal Services (Original) Bureau of Maintenance District Office Area Engineer Metro Engineer City	Email Notification: Bureau of Road Design Bureau of Local Projects Bureau of Trans Traffic Engineering Bureau of Transportation Planning	Two Lane	0.000
		Four Lane	1.272
		Five Lane	0.000
		Six Lane	0.000
		Seven Lane	0.000
		Eight Lane	0.000
		TOTAL	1.272
Note - Available on Internet			

MAINTENANCE AGREEMENT
FOR FULLY ACCESS CONTROLLED CITY CONNECTING LINKS

2. Maintenance by the Secretary shall be limited to that part of the fully access controlled connecting links within the fenced portion of the right of way or within the access control lines where no fence exists. Such maintenance obligation of the Secretary shall not include the maintenance of rearranged, relocated, or reconstructed portions of the local street system, regardless of whether such portions of the local street system is inside or outside of the access control lines.
3. Maintenance by the Secretary shall include:
 - a. Surface and shoulder, including interchange ramps.
 - b. Structures carrying connecting link traffic including structures on interchange ramps.
 - c. Below the bottom plane of the deck floor on structures carrying traffic over the fully access controlled city connecting links on local streets.
 - d. Deck drainage system to ground elevation where fully access controlled city connecting links are on elevated structure.
 - e. Mowing, erosion control work, landscaping, fences and drainage systems except where fully access controlled city connecting links are on elevated structure.
 - f. Snow removal and ice control.
 - g. Maintenance of traffic regulatory, informational and warning signs.
 - h. Those items listed on Attachment A, attached hereto and made a part of this agreement.
4. Responsibility for maintenance of the lighting systems, or any portion thereof, shall be as listed on Attachments A and B of this Maintenance Agreement for Fully Access Controlled City Connecting Links.
5. The City agrees:
 - a. To maintain the right of way, frontage roads and access streets constructed in connection with the fully access controlled city connecting links and lying outside of the fenced portions right of way or within the access control lines where no fence exists. The City maintenance shall include the maintenance of rearranged, relocated, or reconstructed portions of the local street system, regardless of whether such portions of the local street system is inside or outside of the access control lines.
 - b. To maintain all structures carrying traffic over the fully access controlled city connecting links on local streets above the bottom plane of the deck floor and approaches thereto, except as specified in paragraph 6.
 - c. To maintain all local streets carrying traffic under the fully controlled city connecting links including local streets through interchange areas.
 - d. To maintain traffic signal equipment located at the intersection of interchange ramp and the local street.
 - e. To maintain the area beneath the structure where the fully access controlled city connecting links are on elevated structure.
 - f. To make street cleaning and maintenance equipment, with operators, available from time to time when requested by the Secretary and at rates per hour to be determined by agreement between the parties.
 - g. To maintain those items listed on Attachment B, attached hereto and made a part of this agreement.
6. Maintenance under this Maintenance Agreement for Fully Access Controlled City Connecting Links does not include major bridge repair for which the Secretary and the City may enter into a separate agreement. Major bridge repair shall mean:
 - a. Major Deck Repair
 - b. Girder Repair
 - c. Abutment Repair
 - d. Pier Repair
 - e. Bridge Painting
7. This Maintenance Agreement for Fully Access Controlled City Connecting Links shall be in addition to the most recent City Connecting Link Maintenance Agreement entered into by and between the parties and shall supersede and terminate any previously existing Special Maintenance Agreement for Fully Access Controlled City Connecting Links, Maintenance Agreement for Fully Access Controlled City Connecting Links.

MAINTENANCE AGREEMENT
FOR FULLY ACCESS CONTROLLED CITY CONNECTING LINKS

ATTACHMENT "B"

The city shall be responsible for the maintenance of the lighting at the interchanges of River Valley Rd. and Hunter Rd. The city will also be responsible for the billing of electricity at these location.

City of Towanda, Kansas
Resolution No. 2024-08

A resolution adopting the 2024 Kansas Homeland Security Region G Hazard Mitigation Plan as the Hazard Mitigation Plan for Towanda Kansas.

Whereas, Towanda Kansas recognizes the threat that natural hazards pose to people and property within our community; and

Whereas, Towanda Kansas undertaking hazard mitigation actions will reduce the potential for harm to people and property from future hazard occurrences; and

Whereas, the U.S. Congress passed the Disaster Mitigation Act of 2000 (“Disaster Mitigation Act”) emphasizing the need for pre-disaster mitigation of potential hazards;

Whereas, the Disaster Mitigation Act made available hazard mitigation grants to state and local governments; and

Whereas, an adopted Hazard Mitigation Plan is required as a condition of future funding for mitigation projects under multiple Federal Emergency Management Agency (FEMA) pre- and post-disaster mitigation grant programs; and

Whereas, Towanda Kansas fully participated in the FEMA-prescribed mitigation planning process to prepare this Multi-Hazard Mitigation Plan; and

Whereas, the Kansas Division of Emergency Management and FEMA Region VII officials have reviewed the Kansas Homeland Security Region G Hazard Mitigation Plan, and approved it contingent upon this official adoption of the participating governing body; and

Whereas, Towanda Kansas desires to comply with the requirements of the Disaster Mitigation Act and to augment its emergency planning efforts by formally adopting the Kansas Homeland Security Region G Hazard Mitigation Plan; and

City of Towanda, Kansas
Resolution No. 2024-08

Whereas, adoption by the governing body for the City of Towanda demonstrates the jurisdiction's commitment to fulfilling the mitigation goals and objectives outlined in this plan, and

Whereas, adoption legitimizes the plan and authorizes responsible agencies to carry out their responsibilities under the plan.

Now, therefore, be it resolved that Towanda Kansas adopts the Kansas Homeland Security Region G Hazard Mitigation Plan as an official plan; and

Be it further resolved that Butler County Emergency Management will submit this Adoption Resolution on the jurisdiction's behalf to the Kansas Division of Emergency Management and FEMA Region VII officials to enable the plan's final approval.

Adopted on this 14th day of August, 2024.

Jennifer Shaults, Mayor

ATTEST:

Andrew Newbrey, City Clerk

ORDINANCE NO. 717

AN ORDINANCE ESTABLISHING A FUND, AND BUDGETARY LINE ITEM AS A TRANSFER FROM THE GENERAL FUND, FOR DISCRETIONARY DONATIONS BY THE TOWANDA CITY COUNCIL, AS AN ALTERNATIVE TO RECEIVING INDIVIDUAL COMPENSATION.

NOW THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF TOWANDA, KANSAS AS FOLLOWS:

SECTION 1: The provisions of prior City Ordinance No. 396 providing for the establishment of a fund for discretionary donations by the Towanda City Council are hereby repealed along with any prior ordinance or reference to compensation payments to Towanda City Council.

SECTION 2: A Special Fund and Budgetary Line Item as a Transfer from the General Fund shall be established for discretionary donations by the Towanda City Council instead of receiving individual compensation.

SECTION 3. At the beginning of each year, a \$2,500 balance shall be established in the account and any remaining funds in the account from the previous year shall remain and only the necessary funds to establish the \$2500 balance shall be transferred into the account. The funded amount may be adjusted by resolution.

SECTION 4. The fund created by the enactment of this Ordinance shall be utilized for the making of discretionary donations by a majority decision of the governing body to such non-profit, charitable, or civic organizations as the City Council shall from time to time decide.

SECTION 5. This Ordinance shall take effect upon its passage and publication once in the official city newspaper.

PASSED by the Governing Body of the City of Towanda on this 14th day of August 2024.

Jennifer Shaults, Mayor

ATTEST:

Andrew Newbrey, City Clerk

ORDINANCE NO 718

AN ORDINANCE REGULATING TRAFFIC WITHIN THE CORPORATE LIMITS OF THE CITY OF TOWANDA, KANSAS: INCORPORATING BY REFERENCE THE “2024 STANDARD TRAFFIC ORDINANCE FOR KANSAS CITIES,” 51ST EDITION WITH CERTAIN OMISSIONS, CHANGES, AND ADDITIONS; PRESCRIBING ADDITIONAL REGULATIONS; PROVIDING CERTAIN PENALTIES; AND REPEALING ALL ORDINANCES PREVIOUSLY ADOPTING EARLIER, UNREPEALED EDITIONS OF THE STANDARD TRAFFIC ORDINANCE FOR KANSAS CITIES, INCLUDING ORDINANCE NO 712, AS WELL AS ALL OTHER ORDINANCES OR PARTS OF ORDINANCES OF THE CITY OF TOWANDA IN CONFLICT HEREWITH.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF TOWANDA:

SECTION 1: INCORPORATING STANDARD TRAFFIC ORDINANCE

There is hereby incorporated by reference for the purpose of regulating traffic within the corporate limits of the City of Towanda, Kansas, that certain standard traffic ordinance known as the Standard Traffic Ordinance for Kansas Cities, 51st Edition, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas. Save and except such articles, sections, parts, or portions as are hereafter omitted, deleted, modified, or changed. One copy of said Standard traffic ordinance shall be marked or stamped “Official Copy as Adopted by Ordinance No. 718,” with all sections or portions thereof intended to be omitted or changed, clearly marked to show any such omission or change and to which shall be attached a copy of this ordinance and filed with the city clerk to be open to inspection and available to the public at all reasonable hours. The police department, municipal judge, and all administrative departments of the city charged with enforcement of the ordinance shall be supplied, at the cost of the city, such number of official copies of such Standard Traffic Ordinance similarly marked as may be deemed expedient.

SECTION 2. OMISSIONS

- (a) Section 114.4 of said Standard Traffic Ordinance relating to the Unlawful Operation of a Golf Cart is hereby declared to be and is omitted and deleted.
- (b) Section 114.5 of said Standard Traffic Ordinance relating to the Unlawful Operation of a Work-Site Utility Vehicle is hereby declared to be and is omitted and deleted.

SECTION 4. TRAFFIC INFRACTIONS AND TRAFFIC OFFENSES

- (a) An ordinance traffic infraction is a violation of any section of his ordinance that prescribes or requires the same behavior as that prescribed or required by a statutory provision that is classified as a traffic infraction in K.S.A. 8-2118.
- (b) All traffic violations that are included within this ordinance, and are not ordinance traffic infractions, as defined in subsection (a) of this section, shall be considered traffic offenses.

SECTION 5. PENALTIES

Any failure to pay the fine and court costs or appear at the specified time listed on an issued citation may result in the issuance of a warrant for the person’s arrest. The police officer must provide the cited individual with the address of the court to which the written entry of appearance, waiver of trial, plea of guilty or no contest, and payment of fines and court costs shall be mailed. This information may be provided in a separate form if it is not provided in the notice to appear.

SECTION 6. REPEAL

This Ordinance shall repeal all ordinances previously adopting earlier, unrepealed editions of the Standard Traffic Ordinance for Kansas Cities, including Ordinance No. 712. As well as all other ordinances or parts of ordinances of the City of Towanda in conflict herewith.

SECTION 7. EFFECTIVE DATE:

ORDINANCE NO 718

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

Passed by the Governing Body of the City of Towanda, this 14TH day of August 2024.

Jennifer Shaults, Mayor

ATTEST:

Andrew Newbrey, City Clerk

AN ORDINANCE REGULATING PUBLIC OFFENSES WITHIN THE CORPORATE LIMITS OF THE CITY OF TOWANDA, KANSAS; INCORPORATING BY REFERENCE THE "2024 UNIFORM PUBLIC OFFENSE CODE FOR KANSAS CITIES" 40TH EDITION; AND REPEALING ALL ORDINANCES PREVIOUSLY ADOPTING EARLIER, UNREPEALED EDITIONS OF THE UNIFORM PUBLIC OFFENSE CODE FOR KANSAS CITIES, INCLUDING ORDINANCE NO. 713, AS WELL AS ALL OTHER ORDINANCES OR PARTS OF ORDINANCES OF THE CITY OF TOWANDA IN CONFLICT HEREWITH.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF TOWANDA:

SECTION 1. INCORPORATING UNIFORM PUBLIC OFFENSE CODE

There is hereby incorporated by reference for the purpose of regulating public offenses within the corporate limits of the City of Towanda, Kansas, that certain code known as the Uniform Public Offense Code, 40th Edition, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas. One copy of said Uniform Public Offense Code shall be marked or stamped "Official Copy as Adopted by Ordinance No. 719 " and to which shall be attached a copy of this ordinance and filed with the city clerk to be open to inspection and available to the public at all reasonable hours. The police department, municipal judge, and all administrative departments of the city charged with enforcement of the ordinance shall be supplied, at the cost of the city, such number of official copies of such Uniform Public Offense Code similarly marked, as may be deemed expedient.

SECTION 2. PENALTIES

Any failure to pay the fine and court costs or appear at the specified time listed on an issued citation may result in the issuance of a warrant for the person's arrest. The police officer must provide the cited individual with the address of the court to which the written entry of appearance waiver of trial, plea of guilty or no contest, and payment of fine and court costs shall be mailed. This information may be provided in a separate form if it is not provided in the notice to appear.

SECTION 3. REPEAL

This Ordinance shall repeal all ordinances previously adopting earlier, unrepealed editions of the Standard Traffic Ordinance for Kansas Cities, including Ordinance No. 713 as well as all other ordinances or parts of ordinances of the City of Towanda in conflict herewith.

SECTION 4. EFFECTIVE DATE

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

Passed by the Governing Body of the City of Towanda this 14th day of August 2024.

Jennifer Shaults, Mayor

ATTEST:

Andrew Newbrey, City Clerk

STATEMENT OF ENFORCING OFFICER

To: **The Governing Body of Towanda, Kansas**

Re: **Statement of Dangerous or Unsafe Structure**

Date: July 24, 2024

The following described structure is in a dangerous or unsafe condition:

Property: 50' x 90' Downtown Warehouse/Commercial Building

Valuation: 2024 Land \$7,410 Commercial Building \$13,180

Legal: TOWANDA, ORIG TOWN, S16, T26, R04E, BLOCK 6, Lot 17, 7,350 SF

Address: 309 E. Main St Towanda KS

Owner: Perry A. Jones

No known Agent(s)

No known Occupant(s)

No known Lienholders of Record

No known Other "Parties in Interest"

Note: Taxes Current

The property is found to be dangerous and unsafe because of the following conditions.

1. The entire front 40' of roof and building structural support has been removed
2. Brick building walls, 40' +/- on the east and west sides of the structure, and the 49' north brick building face is unsupported.
3. Bricks have fallen to the ground from the unsupported top of the west wall.
4. The above conditions have existed for over a year. Mr. Jones has spent the last several months trying to find a contractor.
5. The Towanda Building Inspector agrees the buildings' unsupported walls are in danger of falling along with individual bricks.



Enforcing Officer, Lisa Long Hamilton #T21

Attachments:

1. Photos of the existing structure, Exterior, and BUCO GIS Map.
2. Sketch Plan sheet of required work per Structural Engineer to repair the structure

309 Main St

Owner: Perry A. Jones

222 N. Chautauqua Ave Wichita KS 67214-4721

