

City of Towanda Council Meeting March 8th, 2023

From the Towanda
Advocate
June 26, 1919
Dr. Roblyer, a local dentist
was our
1st Fire Chief

Towanda's Fire Department.
A Fire department in Towanda is becoming a reality. The meeting scheduled for Tuesday evening was held and some very valuable instruction and advice was given those in attendance by Chief Jno. G. Call of the Indian Fire Department. The organization is progressing but it appears to lack the support of some of the businessmen of the city who should be most interested in its success, however, the Department will be organized and every effort made to develop an efficient fire fighting team.
Towanda has every opportunity to combat fire when proper steps are taken to utilize the facilities at hand and no effort should be spared in developing a first class Fire Department.
At the recent fire the city's equipment was on the scene in good time but the need of organization was clearly demonstrated. There will be a fire meeting Friday evening and everyone who can possibly do so should be present as this is a matter of interest to every citizen of Towanda.



Towanda Fire Rescue 2023



The City of Towanda

City Council Regular Meeting Agenda

Wednesday, March 8, 2023, 7:00 PM

City Hall – 110 S 3rd St.

REGULAR COUNCIL MEETING

1. CALL TO ORDER

2. ROLL CALL

3. APPROVAL OF MINUTES & CLAIMS

- Minutes of February 8th, 2023, Regular Meeting
- **Treasurer's Report**
 - Fund Balance Report
 - Budget Execution Report
 - Claims
 - Appropriations Ordinance 02-2023

4. POLICE & COURT REPORTS

- Sheriff Office Report
- Rachel Cain, Court Report

5. PRESENTATIONS AND GUEST SPEAKERS

- None Scheduled

6. PUBLIC COMMENT

7. PLANNING/ZONING

Lisa Long, Department Report

8. FIRE DEPARTMENT

T.C. Pyle, Department Report

9. MAINTENANCE

Department Report

10. ADMINISTRATION

Andy Newbrey, City Administrator

- Lend-A-Truck Program
- New Accounting System
- Auditor Issue
- Pool Progress
- Radio Read Meters
- Pine Ridge Meter Costs
- 254 Corridor Development Update

11. EXECUTIVE SESSION

- 20 Min. to Discuss Personnel Matters

12. ITEMS TO CONSIDER FOR THE FUTURE

- ARPA Funds

- Lead & Copper Plan

13. ADJOURN

TREASURER'S REPORT
CALENDAR 2/2023, FISCAL 2/2023

ACCOUNT TITLE	LAST REPORT ON HAND	DISBURSED	RECEIVED	BALANCE
TOTAL GENERAL FUND	189,204.18	68,583.38	89,845.05	210,465.85
TOTAL LIBRARY FUND	25,910.78	25,910.78	.00	.00
TOTAL FIRE/RESCUE FUND	16,850.04	6,458.88	102,908.75	113,299.91
TOTAL FIRE/RESCUE RESRV FU	356,701.53	.00	.00	356,701.53
TOTAL SPCL RECREATION FUND	250.00	.00	.00	250.00
TOTAL EQUIPMENT RESERVE FU	18,789.90	.00	.00	18,789.90
TOTAL CONSOLID STREETS FUN	24,751.69	3,026.50	354.96	22,080.15
TOTAL STREET RESERVE FUND	139,112.41	.00	3,303.11	142,415.52
TOTAL TOWANDA COMM. CENTER	15,792.24	849.32	525.00	15,467.92
TOTAL BOND & INTEREST FUND	48,764.78	770.00	2,148.07	50,142.85
TOTAL CAPITOL IMPROVE FUND	87,732.62	.00	.00	87,732.62
TOTAL WATER O/M FUND	17,626.42	45,897.71	62,091.65	33,820.36
TOTAL WATER RESERVE FUND	63,189.28	.00	.00	63,189.28
TOTAL CELL TOWER RESERVE	54,323.58	.00	2,173.41	56,496.99
TOTAL WATER SURCHRG RESERV	60,423.30	60,423.30	.00	.00
TOTAL SEWER O/M FUND	13,628.86	5,846.46	12,938.84	20,721.24
TOTAL SEWER RESERVE FUND	190,181.63	39,484.02	8,437.97	159,135.58
TOTAL SEWER PLANT RESERVE	.00	.00	.00	.00
TOTAL SEWER DEBT SERV FUND	1,856.92	.00	.00	1,856.92
TOTAL REFUSE FUND	12,601.06	8,004.54	10,564.89	15,161.41
TOTAL TOWANDA CEMETERY FUN	60.00	.00	.00	60.00
TOTAL FORFEITURE PEND FUND	2,276.10	.00	.00	2,276.10
TOTAL SENIOR CITIZENS FUND	.00	.00	.00	.00
TOTAL POLICE DRUG FUND	.00	.00	.00	.00
TOTAL ARPA FUND	221,238.55	.00	.00	221,238.55
TOTAL CASH ALL FUNDS	1,561,265.87	265,254.89	295,291.70	1,591,302.68
CERTIFICATES OF DEPOSIT	.00	.00	.00	.00
MUNICIPAL INVESTMENTS POOL	.00	.00	.00	.00
CASH IN BANK	1,560,815.87	265,254.89	295,291.70	1,590,852.68
CHANGE FUND	450.00	.00	.00	450.00
TOTAL CASH ALL FUNDS	1,561,265.87	265,254.89	295,291.70	1,591,302.68

Budget Execution Report

Date **Tuesday, February 28, 2023**

Period **Feb-23**

% of year that
has transpired **16.16%**

Fund		Budget	YTD	% Expended	%w/oTransfers	Projected Transfers	YTD w/Transfers	Remaining
General	100	\$827,001.00	\$113,058.00	13.67%	13.67%		\$113,058.00	\$713,943.00
Loan Pmt	310	\$81,805.00	\$1,163.00	1.42%	1.42%		\$1,163.00	\$80,642.00
Library	210	\$57,030.00	\$25,910.00	45.43%	45.43%		\$25,910.00	\$31,120.00
Streets	250	\$71,739.00	\$6,610.00	9.21%	9.21%		\$6,610.00	\$65,129.00
Fire	220	\$232,850.00	\$10,339.00	4.44%	4.44%		\$10,339.00	\$222,511.00
Water	611	\$453,184.00	\$58,938.00	13.01%	13.01%		\$58,938.00	\$394,246.00
Sewer	621	\$162,271.00	\$11,888.00	7.33%	7.33%		\$11,888.00	\$150,383.00
Trash	630	\$132,313.00	\$16,048.00	12.13%	12.13%		\$16,048.00	\$116,265.00
Rec	230	\$73,717.00	\$10,435.00	14.16%	14.16%		\$10,435.00	\$63,282.00

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL FUND					
BANK OF AMERICA	STAMPS USPS	2,774.49		38281	2/13/23
BANK OF AMERICA	AMAZON	138.71	2,913.20	38288	2/15/23
BUTLER COUNTY SHERIFF	2X WAYLON STEPHENS INMATE HOUS		70.00	38282	2/13/23
BUTLER COUNTY SHERIFF LE	DEPUTITES X2 FEB 2023		9,475.53	38249	2/09/23
BUTLER RURAL ELECTRIC	BUTLER ELECTRIC UTILITY		61.86	38250	2/09/23
CANON SOLUTIONS AMERICA	CANON PRINTER		73.93	38324	2/23/23
COLONIAL LIFE	COLONIAL LIFE		145.24	38323	2/23/23
CONCRETE MATERIALS COMPANY	LIBRARY CONCRETE	325.25		38283	2/13/23
CONCRETE MATERIALS COMPANY	CONCRETE FOR LIBRARY	325.25	650.50	38289	2/15/23
COX COMMUNICATION	COX UTILITY		534.97	38251	2/09/23
CULLIGAN	PORTABLE WATER		13.40	38252	2/09/23
HEALTH CARE PREMIUMS	BCBS		4,772.28	2262364	2/23/23
EMC INSURANCE COMPANIES	EMC INSURANCE		2,439.25	38284	2/13/23
EVERGY	EVERGY UTILITY		1,213.99	38253	2/09/23
FEDERAL WITHHOLDING PR TAXES	FED/FICA TAX	1,844.58		38279	2/09/23
FEDERAL WITHHOLDING PR TAXES	FED/FICA TAX	8,013.90	9,858.48	38322	2/23/23
KANSAS GAS SERVICE	KANSAS GAS UTILITY	329.19		38255	2/09/23
KANSAS GAS SERVICE	GAS UTILITY	1,788.15	2,117.34	38325	2/23/23
KIMBALL MIDWEST	HOLE CLAMPS, FUSES, SCREW, WASHER		194.00	38285	2/13/23
KPERS	KPERS TIER 2	982.00		2262362	2/09/23
KPERS	KPERS TIER 2	2,404.76	3,386.76	2262363	2/23/23
KPERS	KPERS-LIFE		38.36	38319	2/23/23
KS DEPT OF REVENUE, DIV OF TAX	STATE TAX	293.61		38278	2/09/23
KS DEPT OF REVENUE, DIV OF TAX	STATE TAX	1,117.87	1,411.48	38320	2/23/23
LISA HAMILTON	12-03-2020 CREDIT KPERS		224.83	38327	2/23/23
M6 CONCRETE ACCESSORIES	LIBRARY SIDEWALK, JOINT, REBAR		64.09	38257	2/09/23
MATT ENGELS	12-03-2020 CREDIT KPERS		345.49	38328	2/23/23
O'REILLY AUTO PARTS	O'REILLY PARTS		5.99	38260	2/09/23
ORSCHELN	WINTER GEAR		247.98	38261	2/09/23
RACHEL CAIN	COUNCIL MEETING TREAT REIMB		15.27	38263	2/09/23
RICK KEARNEY	12-03-2020 CREDIT KPERS		375.78	38331	2/23/23
SAM'S CLUB	SAM'S CLUB OFFICE		401.40	38297	2/15/23
SEVEN K COMPANY	NAME PLATES B CLAK K WILLIAMS		84.10	38286	2/13/23
SYNCHRONY BANK	SUTHERLANDS CREDIT		453.22	38299	2/15/23
TOWANDA BATTERY COMPANY	BATTERIES		12.99	38265	2/09/23
TOWANDA HISTORICAL MUSEUM	MUSEUM FUNDING 2023		5,000.00	38266	2/09/23
VERIZON WIRELESS	VERIZON UTILITY	64.58		38268	2/09/23
VERIZON WIRELESS	VERIZON UTILITY	123.19	187.77	38300	2/15/23
WICHITA STATE UNIVERSITY	CCMFOA MEMBERSHIP 2023		50.00	38269	2/09/23
	100 GENERAL FUND TOTAL		46,839.48		
LIBRARY FUND					
TOWANDA LIBRARY BOARD	COUNTY TAX DISTRIB 01-23-2023		25,910.78	38267	2/09/23
	210 LIBRARY FUND TOTAL		25,910.78		
FIRE/RESCUE FUND					
BANK OF AMERICA	FOOD AND MEALS		199.01	38288	2/15/23
BUMPER TO BUMPER OF EL DORADO	3XAIR FILTERS, COMO WRENCH		104.57	38248	2/09/23
COX COMMUNICATION	COX UTILITY		174.54	38251	2/09/23
EMC INSURANCE COMPANIES	EMC INSURANCE		900.00	38284	2/13/23
EVERGY	EVERGY UTILITY		200.00	38253	2/09/23

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
FASTENAL COMPANY	HWUNVPAD 100CT		91.61	38254	2/09/23
FEDERAL WITHHOLDING PR TAXES	FED/FICA TAX		182.64	38322	2/23/23
KANSAS GAS SERVICE	GAS UTILITY		461.10	38325	2/23/23
KS DEPT OF REVENUE, DIV OF TAX	STATE TAX		4.46	38320	2/23/23
MEARS FERTILIZER, INC.	FUEL		139.83	38258	2/09/23
MISFIT KITCHEN	AWARDS MEETING DINNER		691.20	38295	2/15/23
PYE BARKER FIRE & SAFETY	FIRE EXING INSPECTIONS		1,445.75	38262	2/09/23
SAM'S CLUB	SAM'S CLUB FIRE DEPT		330.76	38297	2/15/23
SEVEN K COMPANY	PLAQUES FOR AWARD DINNER		374.90	38298	2/15/23
SYNCHRONY BANK	SUTHERLANDS CREDIT		19.26	38299	2/15/23
VERIZON WIRELESS	VERIZON UTILITY		41.41	38300	2/15/23

	220 FIRE/RESCUE FUND TOTAL		5,361.04		
SPECIAL RECREATION FUND					
BRETT JACOBSON	WEEK 3,4,AND 5 2023		120.00	5046	2/09/23
CHADWELL, CONNER	WEEK 3,4,AND 5 2023		75.00	5047	2/09/23
COBLE, KATHRYN	WEEK 3,4,AND 5 2023		146.00	5048	2/09/23
DENNISON, DELAYNIE	WEEK 3,4,AND 5 2023		288.00	5049	2/09/23
DENNISON, KYLIE	WEEK 3,4,AND 5 2023		236.00	5050	2/09/23
ELDO INK	BSKTBL SHRTS KINDERGARTEN		637.50	5069	2/23/23
ELLA DALE MATTERN	WEEK 3,4,AND 5 2023		125.00	5051	2/09/23
EMC INSURANCE COMPANIES	INS POLICY REC DEPT 2-2023		69.33	5063	2/13/23
ERIN JOHNSON	WEEK 3,4,AND 5 2023		136.00	5052	2/09/23
FOES, DYLAN G.	WEEK 1 & WEEK 2 2023	102.00		5053	2/09/23
FOES, DYLAN G.	WEEK 3,4,& 5	136.00	238.00	5064	2/13/23
HARCO ATHLETIC RECONDITIO	30 FB HELMET,16 JAW PAD,10 JAW		1,789.00	5068	2/15/23
HELMER, ANDERSON	WEEK 3,4,& 5		75.00	5065	2/13/23
ISABEL MARLEY	WEEK 3,4,AND 5 2023		105.00	5054	2/09/23
JOHNSON, EMMA LOU	WEEK 1 & WEEK 2		192.00	5055	2/09/23
LAUREN SWILLEY	WEEK 3,4,AND 5 2023		120.00	5056	2/09/23
PAXTON HALL	WEEK 3,4,& 5		60.00	5066	2/13/23
SAWYER, DOMINIC J	WEEK 1 & WEEK 2		190.00	5057	2/09/23
SAWYER, KIRA G	WEEK 3,4,AND 5 2023		115.00	5058	2/09/23
SMITH, EASTON	WEEK 3,4,AND 5 2023		90.00	5059	2/09/23
THORNTON, MAKYA	WEEK 3,4,AND 5 2023		120.00	5060	2/09/23
TYRUS SMITH	WEEK 3,4,& 5		146.00	5067	2/13/23
WHITNEY WILBUR	WEEK 3,4,AND 5 2023		80.00	5061	2/09/23
WILLIAM K WOLF	WEEK 3,4,AND 5 2023		100.00	5062	2/09/23

	230 SPECIAL RECREATION FUND TOTAL		5,252.83		
CONSOLIDATED STREETS FUND					
CANON SOLUTIONS AMERICA	CANON PRINTER		36.96	38324	2/23/23
EVERGY	EVERGY UTILITY		1,311.08	38253	2/09/23
FEDERAL WITHHOLDING PR TAXES	FED/FICA TAX	50.27		38279	2/09/23
FEDERAL WITHHOLDING PR TAXES	FED/FICA TAX	51.03	101.30	38322	2/23/23
KS DEPT OF REVENUE, DIV OF TAX	STATE TAX	9.93		38278	2/09/23
KS DEPT OF REVENUE, DIV OF TAX	STATE TAX	10.33	20.26	38320	2/23/23
MCCONNELL & ASSOCIATES	56 BAGS COLD PATCH 50# BAGS		812.00	38329	2/23/23
MYERS AUTOMOTIVE	2004 FORD F350 SUPER DUTY		153.47	38296	2/15/23
ORSCHELN	T-SHIRTS		86.00	38261	2/09/23
VERIZON WIRELESS	VERIZON UTILITY		41.41	38300	2/15/23

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
250 CONSOLIDATED STREETS FUND TOTAL			2,562.48		
TOWANDA COMMUNITY CENTER					
COX COMMUNICATION	COX UTILITY		79.98	38290	2/15/23
EVERGY	EVERGY UTILITY		97.50	38253	2/09/23
KANSAS GAS SERVICE	GAS UTILITY		385.82	38325	2/23/23
SAM'S CLUB	SAM'S CLUB COMMUNITY BUILD		198.64	38297	2/15/23
SYNCHRONY BANK	SUTHERLANDS CREDIT		87.38	38299	2/15/23
260 TOWANDA COMMUNITY CENTER TOTAL			849.32		
BOND & INTEREST FUND					
KANSAS STATE TREASURER	INTEREST GO BOND A-2009		770.00	38293	2/15/23
310 BOND & INTEREST FUND TOTAL			770.00		
WATER O/M FUND					
AMERICAN MESSAGING	SEWER ALARM CALL		11.39	38302	2/16/23
BANK OF AMERICA	BEST BUY TOTAL TECH YEAR		107.50	38288	2/15/23
BUMPER TO BUMPER OF EL DORADO	HYDRAULIC HOSE, FITTING, COUPLER		52.86	38248	2/09/23
CANON SOLUTIONS AMERICA	CANON PRINTER		36.96	38324	2/23/23
EMC INSURANCE COMPANIES	EMC INSURANCE		850.00	38284	2/13/23
EVERGY	EVERGY UTILITY		27.97	38253	2/09/23
FEDERAL WITHHOLDING PR TAXES	FED/FICA TAX	184.35		38279	2/09/23
FEDERAL WITHHOLDING PR TAXES	FED/FICA TAX	187.15	371.50	38322	2/23/23
GRIFFIN MAX CONSTRUCTION INC	CONTRACT WATER MAINTENANCE		600.00	38291	2/15/23
KANSAS ONE CALL SYSTEM, INC	ONE-CALL NOV 2022		85.20	38292	2/15/23
KS DEPT OF REVENUE, DIV OF TAX	STATE TAX	36.42		38278	2/09/23
KS DEPT OF REVENUE, DIV OF TAX	STATE TAX	37.89	74.31	38320	2/23/23
LAMPTON WELDING SUPPLY	WELDING SUPPLIES		12.61	38256	2/09/23
METRO COURIER	SHIPPING WATER SAMPLES 1-2023		21.36	38259	2/09/23
MUNICIPAL SUPPLY INC	2-1", 6-5/8", 100-3/4" WTR METER		1,710.34	38330	2/23/23
MYERS AUTOMOTIVE	2004 FORD F350 SUPER DUTY		153.47	38296	2/15/23
ORSCHELN	T-SHIRTS		86.00	38261	2/09/23
RURAL WATER DIST. NO. 5	WATER FROM 12-28-22 TO 1-27-23		19,497.25	38264	2/09/23
SYNCHRONY BANK	SUTHERLANDS CREDIT		130.72	38299	2/15/23
TOWANDA BATTERY COMPANY	BATTERIES		6.50	38265	2/09/23
VERIZON WIRELESS	VERIZON UTILITY		41.37	38300	2/15/23
611 WATER O/M FUND TOTAL			23,877.31		
SEWER O/M FUND					
AMERICAN MESSAGING	SEWER ALARM CALL		11.39	38302	2/16/23
BANK OF AMERICA	BEST BUY TOTAL TECH YEAR		107.49	38288	2/15/23
CANON SOLUTIONS AMERICA	CANON PRINTER		36.96	38324	2/23/23
EMC INSURANCE COMPANIES	EMC INSURANCE		850.00	38284	2/13/23
EVERGY	EVERGY UTILITY		486.70	38253	2/09/23
FEDERAL WITHHOLDING PR TAXES	FED/FICA TAX	50.30		38279	2/09/23
FEDERAL WITHHOLDING PR TAXES	FED/FICA TAX	51.06	101.36	38322	2/23/23
KS DEPT OF REVENUE, DIV OF TAX	STATE TAX	9.93		38278	2/09/23
KS DEPT OF REVENUE, DIV OF TAX	STATE TAX	10.35	20.28	38320	2/23/23
LAMPTON WELDING SUPPLY	WELDING SUPPLIES		12.61	38256	2/09/23
LINGO	GENERATOR PHONE		81.69	38326	2/23/23

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
MYERS AUTOMOTIVE	2004 FORD F350 SUPER DUTY		153.47	38296	2/15/23
ORSCHELN	T-SHIRTS		86.00	38261	2/09/23
SHILOH INDUSTRIES	#536 ORANGE FLOAT PLUS		1,603.20	38287	2/13/23
SYNCHRONY BANK	SUTHERLANDS CREDIT		131.52	38299	2/15/23
T & D TIRE AND AUTO REP	4XSEWER TRUCK TIRES		1,659.00	38332	2/23/23
TOWANDA BATTERY COMPANY	BATTERIES		6.49	38265	2/09/23
VERIZON WIRELESS	VERIZON UTILITY		34.34	38300	2/15/23
621 SEWER O/M FUND TOTAL			5,382.50		
SEWER RESERVE FUND					
KS DEPT OF HEALTH/ENVIRONMENT	PRINICIAL C20 1737-01		39,484.02	38294	2/15/23
622 SEWER RESERVE FUND TOTAL			39,484.02		
REFUSE FUND					
CANON SOLUTIONS AMERICA	CANON PRINTER		36.96	38324	2/23/23
WASTE CONNECTIONS INC.	Jan 2023 TRASH SERVICE		7,967.58	38301	2/15/23
630 REFUSE FUND TOTAL			8,004.54		
Accounts Payable Total			164,294.30		
Payroll Checks					
100 GENERAL FUND			5,349.50		
250 CONSOLIDATED STREETS FUND			234.48		
611 WATER O/M FUND			859.76		
621 SEWER O/M FUND			234.47		
Total Paid On: 2/09/23			6,678.21		
100 GENERAL FUND			16,394.38		
220 FIRE/RESCUE FUND			1,097.84		
250 CONSOLIDATED STREETS FUND			229.52		
611 WATER O/M FUND			841.59		
621 SEWER O/M FUND			229.54		
Total Paid On: 2/23/23			18,792.87		
Total Payroll Paid			25,471.08		
Report Total			189,765.38		

RICK KEARNEY


Platinum Plus® for Business

January 08, 2023 - February 07, 2023

Cardholder Statement

Account Information:
 www.bankofamerica.com

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

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

Customer Service:
 1.800.673.1044, 24 Hours

Outside the U.S.:
 1.509.353.6656, 24 Hours

For Lost or Stolen Card:
 1.800.673.1044, 24 Hours

Business Offers:
 www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total \$214.99
 Minimum Payment Due **\$25.00**
 Payment Due Date **03/06/23**

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

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

Account Summary


Previous Balance \$0.00
 Payments and Other Credits \$0.00
 Balance Transfer Activity \$0.00
 Cash Advance Activity \$0.00
 Purchases and Other Charges \$214.99
Fees Charged \$0.00
Finance Charge \$0.00
 New Balance Total \$214.99
 Credit Limit \$6,000
 Credit Available \$5,785.01
 Statement Closing Date 02/07/23
 Days in Billing Cycle 31

Important Changes to Your Account Terms

Please read about account agreement changes on the 'Important Changes to the Account Terms' page in this statement. If you need assistance reading these revised terms on your ADA reader, please contact Customer Service at the number provided on your statement.

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
01/13	01/12	Purchases and Other Charges BESTBUY TOTALTECH YEAR RICHFIELD MN	05410193012295905004527	214.99
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		\$214.99


 January 08, 2023 - February 07, 2023


New Balance Total \$214.99
 Minimum Payment Due **\$25.00**
 Payment Due Date **03/06/23**

Enter payment amount

\$

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


 BUSINESS CARD
 PO BOX 15796
 WILMINGTON, DE 19886-5796


 RICK KEARNEY
 THE CITY OF TOWANDA
 PO BOX 160
 TOWANDA, KS 67144-0160
 **N001D688

Mall this coupon along with your check payable to:



RICK KEARNEY

January 08, 2023 - February 07, 2023

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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	28.49% V	\$0.00	\$0.00

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



BUSINESS ADVANTAGE

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Reduce the risk of lost or stolen mail. Plus, you can view your statements securely and easily — online or from our mobile app — 24/7 from almost anywhere.

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

SSM-01-22-2806 C | 4019267

ANDY NEWBREY


Platinum Plus® for Business

January 08, 2023 - February 07, 2023

Cardholder Statement

Account Information:
 www.bankofamerica.com

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

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

Customer Service:
 1.800.673.1044, 24 Hours

Outside the U.S.:
 1.509.353.6656, 24 Hours

For Lost or Stolen Card:
 1.800.673.1044, 24 Hours

Business Offers:
 www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total \$138.71
Minimum Payment Due **\$25.00**
Payment Due Date **03/06/23**

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

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

Account Summary

Previous Balance -\$281.28
 Payments and Other Credits -\$1,564.33
 Balance Transfer Activity \$0.00
 Cash Advance Activity \$0.00
 Purchases and Other Charges \$1,984.32
Fees Charged **\$0.00**
Finance Charge **\$0.00**
 New Balance Total \$138.71
 Credit Limit \$7,500
 Credit Available \$7,361.29
 Statement Closing Date 02/07/23
 Days in Billing Cycle 31


Important Changes to Your Account Terms

Please read about account agreement changes on the 'Important Changes to the Account Terms' page in this statement. If you need assistance reading these revised terms on your ADA reader, please contact Customer Service at the number provided on your statement.

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
01/27	01/26	Payments and Other Credits PAYMENT - THANK YOU	0271530000000572971519	- 1,564.33
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		-\$1,564.33
		Purchases and Other Charges		



Account Number: 
 January 08, 2023 - February 07, 2023

New Balance Total \$138.71
Minimum Payment Due **\$25.00**
Payment Due Date **03/06/23**

Enter payment amount

\$

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



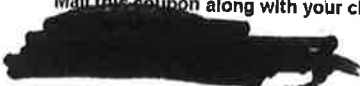
BUSINESS CARD
 PO BOX 15796
 WILMINGTON, DE 19886-5796



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

***N0005284

Mail this coupon along with your check payable to:



ANDY NEWBREY

January 08, 2023 - February 07, 2023
Page 3 of 6

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
01/10	01/09	SQ *GAMBINO'S PIZZA TO Towanda KS	55432863010207840150249	49.18
01/11	01/10	USPS PO 1989541202 TOWANDA KS	02305373011000544701093	600.00
01/12	01/11	SQ *THUNDERBIRD GRILL Towanda KS	55432863011208306010330	77.13
01/12	01/11	AMAZON.COM*7A9SR8V53 A AMZN.COM/BILLWA	55310203011083310306891	34.28
01/12	01/11	SQ *GAMBINO'S PIZZA TO Towanda KS	55432863012208393021991	45.12
01/16	01/13	OFFICE DEPOT #2190 WITCHITA KS	02305373014100170621255	262.44
01/17	01/16	COLUMN WASHINGTON DC	82305093016000011478683	60.78
01/17	01/16	COLUMN WASHINGTON DC	82305093016000011495212	57.97
01/20	01/19	COLUMN WASHINGTON DC	82305093019000015851144	48.62
01/26	01/25	AMZN Mktp US*7K1VW1P33 Amzn.com/billWA	55432863025202124158243	506.09
02/01	01/31	CKO*WWW.ISTOCKPHOTO.CO 866-4786251 WA	75418233031166249668945	40.00
02/01	02/01	ONLINE JOB ADS INDEED Austin TX	12302023032000087043620	46.00
02/02	02/01	ONLINE JOB ADS INDEED Austin TX	12302023032000067747620	19.35
02/06	02/05	AMZN MKTP US*3R1JIGZY3 AMZN.COM/BILLWA	55310203036083778275589	137.36
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$1,984.32

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%		
CASH	28.49% V	\$0.00	\$0.00
		\$0.00	\$0.00

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



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T C PYLE

Platinum Plus® for Business

January 08, 2023 - February 07, 2023

Cardholder Statement

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

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BUSINESS CARD
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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 \$199.01
Minimum Payment Due **\$25.00**
Payment Due Date **03/06/23**

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

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

Account Summary

Previous Balance \$443.23
 Payments and Other Credits -\$443.23
 Balance Transfer Activity \$0.00
 Cash Advance Activity \$0.00
 Purchases and Other Charges \$199.01
Fees Charged **\$0.00**
Finance Charge **\$0.00**
 New Balance Total \$199.01

Credit Limit \$6,000
 Credit Available \$5,800.99
 Statement Closing Date 02/07/23
 Days in Billing Cycle 31

Important Changes to Your Account Terms

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Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
01/27	01/26	Payments and Other Credits PAYMENT - THANK YOU		
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	0271530000000572971519	- 443.23
		Purchases and Other Charges		-\$443.23

Account Number: [REDACTED]
 January 08, 2023 - February 07, 2023

New Balance Total \$199.01
Minimum Payment Due **\$25.00**
Payment Due Date **03/06/23**

Enter payment amount

\$

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

Mail this coupon along with your check payable to:



BUSINESS CARD
 PO BOX 15796
 WILMINGTON, DE 19886-5796



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

**N0011169

[REDACTED]

T C PYLE

January 08, 2023 - February 07, 2023
Page 3 of 6

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
01/16	01/13	SQ *GAMBINO'S PIZZA TO Towanda KS	55432863014208954476475	71.37
01/23	01/21	RUSSELLS DAYLIGHT DONU EL DORADO KS	75369433022339004925224	45.22
01/30	01/27	HARBOR FREIGHT TOOLS88 WICHITA KS	55263523028091021875186	10.74
01/30	01/28	MCDONALDS F4701 ELDORADO KS	05140483028720239474645	21.87
02/06	02/04	CASEYS #3331 EL DORADO KS	05436843036300259503439	49.81
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$199.01

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%		
CASH	28.49% V	\$0.00	\$0.00
		\$0.00	\$0.00

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

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SSM-01-22-2806.C | 4019267



CITY OF TOWANDA

APPROPRIATION ORDINANCE NO. 02-2023

For period February 1st, 2023 through, February 28th, 2023

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

<u>Section 1.</u>	Claims paid prior to approval of the City Council, authorized by Ordinance No. 279.	\$164,294.30
<u>Section 2.</u>	Payroll	\$25,471.08
	Total this Ordinance:	\$189,765.38

Paul Erickson
Treasurer

Jennifer Shaults
Mayor

February, 2023 Towanda Calls For Service

Compiled by LT Kevin Kichler, 46699/#7

Date	Call Type	Location	Dispatched	Response Time	Call Time	Outcome	Officer
2/1/2023	Green Tag	Main Street / River Valley Road	6:35	0 min	7 min	HBO	Danninger
2/1/2023	Harassment	700 East Bever Drive	10:01	6 min	16 min	HBO	Danninger
2/1/2023	Assist Circle SRO	900 East Main Street	11:12	0 min	33 min	HBO	Danninger
2/1/2023	Assist EMS	100 South 4th Street	15:44	2 min	19 min	HBO	Danninger
2/2/2023	Traffic Stop	4th Street / Main Street	N/A	N/A	N/A	Arrest	Danninger
2/3/2023	Traffic Stop	300 South 6th Street	N/A	N/A	N/A	Warning	District
2/3/2023	Extra Patrol	300 South 4th Street	23:38	0 min	2 min	HBO	District
2/4/2023	Miscellaneous	Clay Hill Road / 11th Street	14:52	18 min	2 hr 1 min	HBO	District
2/4/2023	Alarm/ Residence	500 East Mechanic Street	20:56	0 min	2 min	HBO	District
2/5/2023	Disturbance	1200 East Clay Hill Road	11:37	0 min	12 min	HBO	District
2/5/2023	Civil Stand By	400 North 10th Street	16:59	11 min	38 min	HBO	District
2/5/2023	Miscellaneous	1200 East Clay Hill Road	18:44	18 min	6 min	HBO	District
2/6/2023	Suspicious Activity	600 East Mills Drive	14:54	18 min	1 hr 11 min	HBO	Danninger
2/6/2023	Traffic Stop	Main Street / 5th Street	N/A	N/A	N/A	Warning	Barakeh
2/6/2023	Traffic Stop	600 East Main Street	N/A	N/A	N/A	Arrest	Barakeh
2/8/2023	Suspicious Activity	300 North 7th Street	1:14	15 min	27 min	HBO	Barakeh
2/9/2023	Arrest/ DUI	5th Street / Main Street	N/A	N/A	N/A	Arrest	District
2/10/2023	Traffic Stop	6th Street / Pool Road	N/A	N/A	N/A	Warning	Danninger
2/11/2023	Civil	600 East Mills Drive	12:00	23 min	56 min	HBO	Danninger
2/11/2023	Civil	600 East Mills Drive	17:18	0 min	26 min	HBO	District
2/11/2023	Disturbance	300 South 3rd Street	17:46	0 min	48 min	HBO	District
2/15/2023	Traffic Stop	Fulton Road / Bever Drive	N/A	N/A	N/A	Warning	Barakeh
2/15/2023	Traffic Stop	Mills Drive / Pine Ridge Drive	N/A	N/A	N/A	Warning	Barakeh
2/15/2023	Traffic Stop	Wilson Drive / Pine Ridge Drive	N/A	N/A	N/A	Warning	Barakeh
2/15/2023	Traffic Stop	Main Street / 3rd Street	N/A	N/A	N/A	Warning	Barakeh
2/17/2023	Traffic Stop	High Street / 6th Street	N/A	N/A	N/A	Warning	Barakeh
2/17/2023	Suspicious Activity	100 North 3rd Street	9:45	17 min	1 hr 38 min	HBO	District
2/17/2023	Suspicious Activity	500 North 9th Street	18:34	7 min	7 min	HBO	District
2/18/2023	Alarm/ Residence	500 East North Street	15:17	23 min	9 min	HBO	District
2/18/2023	Civil	400 North 8th Street	20:20	0 min	0 min	HBO	District
2/19/2023	Check Shots	700 East Bever Drive	16:42	25 min	5 min	HBO	District

2/20/2023	Disturbance	600 East Mills Drive	21:06	8 min	35 min	HBO	Barakeh
2/21/2023	Motorist Assist	Main Street / 2nd Street	4:01	0 min	3 min	HBO	Barakeh
2/21/2023	Animal at Large/ Domestic	5th Street / North Street	17:18	3 min	4 min	HBO	District
2/21/2023	Traffic Stop	Main Street / Hunter Road	N/A	N/A	N/A	Warning	Barakeh
2/21/2023	Traffic Stop	5th Street / North Street	N/A	N/A	N/A	Warning	Barakeh
2/21/2023	Traffic Stop	3rd Street / High Street	N/A	N/A	N/A	Warning	Barakeh
2/22/2023	Civil	600 East High Street	19:14	0 min	35 min	HBO	District
2/23/2023	Arrest/ Traffic	200 South 5th Street	N/A	N/A	N/A	Arrest	District
2/24/2023	Death	500 North 8th Street	1:05	5 min	3 hr 51 min	Report	District
2/25/2023	Civil	400 North 10th Street	8:33	3 min	1 hr	HBO	Danninger
2/25/2023	Death	600 East Mills Drive	23:30	12 min	3 hr 16 min	Report	District
2/26/2023	Traffic Stop	6th Street / Main Street	N/A	N/A	N/A	Warning	Barakeh
2/27/2023	911 Disconnect	600 East Mills Drive	6:36	18 min	11 min	HBO	District

Call Breakdown by Deputy

	<u>Open</u>	<u>Barakeh</u>	<u>Danninger</u>	<u>Open</u>	<u>District</u>
Total Calls For Service	0	14	9	0	21
Calls Handled by Officer	0	3	7	0	16
Accident Reports	0	0	0	0	0
Criminal Reports	0	0	0	0	2
Traffic Citations	0	0	0	0	0
Traffic Warnings	0	10	1	0	1
Arrests	0	1	1	0	2
Average Response Time	0	4.70 min	4.25 min	0	6.61 min



TOWANDA DEPARTMENTAL REPORT- Planning/Zoning Adm. Lisa Long

February 2023 Activity March 2nd 2023, Report

What we have been doing:

Cemetery Paperwork and Questions
Helping with front counter, phones and utility customers
Working always to make PZ Department more efficient and functional
Coordinating inspections for projects
Providing Excellent Public Service
Preparing Notices for PZ Hearings
Animal Control Records
Assisting Residents/Contractors daily with Building Code questions
Following project at Towanda Elementary School
Issuing Building Permits, Contractor Licensing and Following/Coordinating Inspections
Preparing Notices to Publish in official newspaper
Filing and cleaning out old paperwork and files

What we plan to do:

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

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

Permits:

1201 Main Dustrol Addn. (Valuation \$400,000)
102 Sunset Shed
123 S 2nd Fence
700 Mechanic Lot 14 Electrical
437 N 8th Roofing
628 Main New Home 1107 sf (Est Valuation \$138,375)
630 Main New Home 1107 sf (Est Valuation \$138,375)

Statistics and Lists:

Inspections Completed

404 N 6 th Electrical/HVAC Consult	789 Bever Inspection
501 N 6 th Roof Drains	700 Mechanic Lot 14 Electrical Failed
404 N 6 th Electrical Consult	700 Mechanic Lot 14 Electrical reinspect
789 Bever HW Heater consult	

New Contractors Licensed & Certificate Issued:

James Voegeli Construction Inc Maize KS
Southwestern Remodeling Wichita KS
Conspec/Precision Foundations Wichita KS
Flinthills Electric Burns KS
J&N Mobile Home Service Douglass KS

Business Permit for Door-to-Door Sales: None

NTA Citations Issued: None

Court Cases in progress: Pending: Brian Wise 447 N 9th Yard Conditions Continued to March 2023

PZ Board Meeting March: Review Carport Hearing, Signatures for lot replat 628/630 Main

Fire Dept Report

February 2023

Membership: 16 Two new candidates: Andrew Hand, Isaac Wilson
Two photographer candidates: Mindy Runnalls & Olivia Munoz (no app. yet)
YTD (as of 2/28/23) Calls: 39
Response Man Hours: 268 Training Hours: 261 Activity/Work Hours: 285
Total Volunteer Hours 814 YTD

Training:

- Pipeline Tabletop Exercise Feb. 1
- Task Force meeting/discussion Feb 2 at Benton Fire Station
- New Firefighter Orientation Feb 4
- New Firefighter Orientation Feb 10
- Apparatus checks Feb 11
- New Firefighter Orientation Feb 13
- Circle Middle School Preplan Tour Feb 15
- New Firefighter Orientation Feb 16
- Driver Training Feb 21
- Tour, Inspection and Preplan of Mi Casa Feb 22
- Wildland Firefighting review Feb 21
- New Firefighter Orientation Feb 23
- Apparatus Checks, Makeup Training Feb 25
- Map & Officer Training Feb 28

Equipment:

- Engine 1: To Emergency Fire Equipment in Mayfield on Feb. 13. Water leak at master drain, leaking tank to pump valve. Apparent water tank leak. Electrical gremlins are multiplying: Ladder rack alarm/compartment alarm. Seems to be due to faulty electronics. Generator switches on, but not off. Message center is not working. This truck has questionable reliability. It should be replaced. Leaking tank to pump (or return) valve. Leaking deck gun valve. Due for service. Emergency Fire Equipment called on Mar 1 to advise they are doing the best they can, but manuals and parts for the multiplex system (fire truck wiring system) pioneered 23 years ago is a challenge. They suggested planning for a replacement.
- Engine 3: Due for service. Tank leak is repaired (mostly). Emergency lights (light bar) need repaired. Scene lights need repaired/rewired. Driver's seat and front shock absorbers have been replaced. Seat belts need replaced (discontinued parts).
- Pumper 4: Awaiting install of electric valve kit. Pump oil changed.
- Pumper 5: Tank level gauge.
- Pumper 6 tank installation. Requested quotes to finish plumbing truck. First quote \$51,000, June 2022. Second quote received Feb. 14, 2023 \$62,000. Awaiting 2 more companies to quote.
- Pickups: PU8 awaiting parts for 3 recalls. PU9 awaiting parts for 1 more recall.
- Tanker 12: missing DOT marker light lens. Looking for parts. (This is a 1984 military truck.) Light bar has been replaced. Rerouted heating duct and hoping for improvement to defroster.
- Received grant from FSFM. We were notified on September 30 that we will be awarded \$15,000 for bunker gear along with an extractor (bunker gear washer) that we will house and share with the area fire departments. Ordered 6 sets of gear. Measurements completed 12/23. Extractor delivered Jan 24. Completed grant receipts and paperwork due in March. Gear will probably NOT arrive until after April!
- Due to the influx of new firefighters, we will likely need additional new bunker gear.

Fire Dept Report

February 2023

February Calls: Number of calls 20 (5-yr avg. for Feb. calls: 21.8. Avg. Feb. calls since 1985-16.6)

- 7 – Fire calls: 5 structure, 1 grass, 1 vehicle
- 8 – Medical
- 2 – Public assist (Lift)
- 2 – Hazardous Condition/Material
- 1 – Motor Vehicle Accident

Response Man Hours: 78
 Training Hours: 150
 Activity/Work Hours: 120
 Total Volunteer Hours 348 for February

Day	Date	Time	Dispatched for	Location	Area
Wed	2/1/23	3:41 PM	Stroke	4th	City
Wed	2/1/23	4:18 PM	Appliance Hazard	3rd	City
Wed	2/1/23	8:06 PM	Lift Assistance	6th	City
Fri	2/3/23	3:27 PM	Seizures	Main	City
Sat	2/4/23	11:26 AM	Abdominal Pain	Main	City
Sat	2/4/23	3:36 PM	Traumatic Injury	Main	City
Tue	2/7/23	10:48 AM	Structure Fire	High	City
Tue	2/7/23	11:51 AM	Vehicle Fire	70th	Potwin
Tue	2/7/23	4:15 PM	CO Alarm	6th	City
Sun	2/12/23	3:03 AM	Lift Assistance	4th	City
Sun	2/12/23	6:29 PM	Structure Fire	Lago Circle	T Twp
Sun	2/12/23	10:13 PM	Structure Fire	Tawakoni Rd	Benton
Wed	2/15/23	4:12 PM	Stroke	Adams	T Twp
Mon	2/20/23	12:43 PM	Grass Fire	10th	EIDo
Mon	2/20/23	5:14 PM	Gas Odor	Santa Fe Lake Road	Benton
Wed	2/22/23	12:33 AM	Fall	Mills Dr	City
Wed	2/22/23	5:27 PM	MVA	Ohio St	T Twp
Fri	2/24/23	1:05 AM	Code Blue	8th	City
Fri	2/24/23	9:14 PM	Structure Fire	30th	Rosalla
Sat	2/25/23	11:28 PM	Seizures	Mills Dr	City

Building:

Meeting with Project Preparation Mgr. at Courthouse Feb 3.
 Meeting with Project Preparation Mgr. at El Dorado ~~Mar 2~~. Maybe next week: Mar 9 or 10.

Other:

- Alecia Darrow and Chief Pyle attended the Pipeline Group training and tabletop exercise on Feb 1 in El Dorado.
- Chief Pyle attended the Task Force Chiefs meeting on Feb 2 in Benton.
- Annual Awards/Recognition Dinner for Towanda Fire Dept. Feb. 17
- Work Day Feb 18
- Workday & Training Saturday, Feb 25.
- FRA meeting Tuesday, Feb 28.
- Chief Pyle attended the Task Force Chiefs meeting on Mar. 2 in Whitewater

Fire Dept Report

February 2023

For Discussion:

- Annual awards dinner Feb. 17. Food, laughs, volunteers recognized for serving this community.
- Contract with Twp. April is deadline.
- Linda Pyle has completed the EMT certification process for State and National and is eligible for reimbursement.
- Discuss acquisition of a utility vehicle for Fire Dept. No FD vehicle has available cargo space for hauling: SCBA cylinders or Fire extinguishers to Wichita for work
 - Wet, dirty, fire hose from a scene
 - A spare tire to a needy truck
 - The generator
 - Practically anything
- Current Building:
 - Request bids to redirect runoff rainwater AWAY from the fire station. This should be at the City's expense.
 - Request bids to reseal roof.

School Zone Discussion:

- School Zone: Three calls were during the school zone in January. Two were critical patients. Two calls during school zone during February. One was a critical patient. Changes should be made prior to Fall 2023.
- School Zone Changes. This discussion is in the interest of public safety from the standpoint of emergency response. Several volunteers must travel through the school zone to arrive at the fire station before responding to calls.

The school zone (SZ) on Main Street is 3200 feet long and covers only 3 crosswalks. It operates from 7:15 AM to 8:45 AM and again from 3:00 PM to 3:45 PM.

 - The concern is the reduced response times caused by the unusually long SZ. At least 5 times so far this calendar year and 27 times in 2022 we have responded to the fire station through the SZ.
 - Observations of children present near Main Street during these times are rare.
 - Classes for the High School start at 8:05 AM and end at 3:07 PM. Elementary School start and end times are a few minutes after the High School.
 - There does not seem to be a (current) reason for such an early start to the SZ.

Proposed Solution:

Reduce the SZ times to 7:45 to 8:15 AM and 3:10 to 3:30 PM.

Eliminate the 3200 foot long SZ. Convert to two, 100 foot long zones.

With the elimination of the Intermediate School, the crossing at 5th St is unnecessary. Keep the crossing at 6th St and move the flashing school zone lights to 50-75 feet East and West of this crosswalk.

Do the same at the crosswalk at Kechi and Main—flashing light signs 50-75 feet East and West.

Reduce the SZ times to 7:45 to 8:15 AM and 3:10 to 3:30 PM.

Fire Dept Report

February 2023

Upcoming:

- Possible burning of lagoon area Mar 4
- Zoning meeting Mar 6 to discuss any that future roads must allow fire trucks to negotiate.
- Form a planning committee for Fire Dept. apparatus replacement
- Form an apparatus specification committee to spec a replacement fire engine
- Workday Mar 18
- Fire Training Tuesday, Mar. 21
- Workday & Training Saturday Mar. 25
- FRA meeting Tuesday, Mar 28
- Task Force Chiefs meeting on Apr. 6
- Traffic Incident Management training Apr 6, Apr 7, & Apr 8
- KSFFA conference in Mulvane Apr 14-16
- Bu Co Fire Chiefs meeting April 20
- FDIC April 24-29
- Task Force Chiefs meeting on May 4

Fire Dept Report

February 2023

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

Date	Day	Activity
Feb 1	Wed	LM 1, Pipeline Training and Tabletop Exercise in El Dorado Critical Medical call in City at 3:40 PM (School Zone!) Appliance fire in City at 4:15 PM Lift assist call at 8 PM in City
Feb 2	Thu	LM 7, Task Force Chiefs meeting in Benton January NFIRS Reports submitted.
Feb 3	Fri	LM 5, Meeting with Jeff Redden & Will Johnson Critical Medical call at High School at 3:27 PM (during school zone!!)
Feb 4	Sat	High Fire Danger 15 , New FF training. Filled Tanker Two medical calls at High School at 11:30 AM and 3:30 PM
Feb 5	Sun	
Feb 6	Mon	High Fire Danger 14
Feb 7	Tue	LM 5 Engine 3 to Norris (seat, frt. Shocks, LF spotlight) Tanker 12 tractor to Flint Hills Fire, after draining tank. Bullard TIC charger to Weis for repair Structure fire in City at 11:45 AM Vehicle fire near Potwin at noon CO call in City at 4:15 PM
Feb 8	Wed	LM 4, Meeting on FD budget requests Radio for C. Hunt Council meeting
Feb 9	Thu	High Fire Danger 8 . Picked up Tanker 12
Feb 10	Fri	LM 7 Training new guy-Kaleb
Feb 11	Sat	High Fire Danger 9
Feb 12	Sun	High Fire Danger 10
Feb 13	Mon	LM 7, Engine 1 to Mayfield, AJ starts. Tanker tractor to Norris and back.
Feb 14	Tue	Very High Fire Danger 23, Rain! Credential cards from Augusta (Trenton picked up)
Feb 15	Wed	High Fire Danger 8 Apparatus Checks Medical call 4:15 PM in Twp Circle Middle School Tour/Pre-plan at 7 PM
Feb 16	Thu	High Fire Danger 10 Training
Feb 17	Fri	Work on gear rack (additional members required more hanging space) Change oil in pumps (8&9) Recognition Dinner
Feb 18	Sat	Very High Fire Danger 34, Work Change oil in pump (5), work on T12 defroster
Feb 19	Sun	High Fire Danger 10 Work on Tanker defroster
Feb 20	Mon	High Fire Danger 10 Work on Feb. training Grass Fire 12:30 PM near El Dorado Gas Odor call 5 PM in Twp

Fire Dept Report

February 2023

Feb 21	Tue	Very High Fire Danger 24 Wash Gear Truck Check Water in Tanker Driver training February Fire Training at Chief's house: Leftovers from Friday and Wildland Fires
Feb 22	Wed	Very High Fire Danger 32 Medical call in City at 0030 Drained Tanker Motor Vehicle Accident in Twp at 5:30 PM
Feb 23	Thu	Very High Fire Danger 28 Reinstalled drier
Feb 24	Fri	LM 4, Medical call in City 1 AM (Death) Working on inventory
Feb 25	Sat	LM4, Make up Training Work day. Filled Tanker Medical call in City 11:30 PM (Death)
Feb 26	Sun	High Fire Danger 14, Night time storms
Feb 27	Mon	High Fire Danger 18 Squeegeed flood waters from floor after rain. Dried out tools left under leak in roof. Rearranged office and upstairs
Feb 28	Tue	High Fire Danger 15 Work on Pumper 6-started and placed bed back onto chassis Disallowed controlled burns (Status 3) FRA meeting Officer Training
Mar 1	Wed	High Fire Danger 10 K. Ash at work (EFD), AJ at work (BCC), C. Hunt out of town Large event at El Dorado High School Medical training
Mar 2	Thu	High Fire Danger 10 Task Force Chiefs meeting in Whitewater Review of February reports
Mar 3	Fri	High Fire Danger 8 Drained and winterized Tanker 12 Tanker 12 to Norris

Fire Dept Report

February 2023

Year to Date 2023

	Fire						Vehicle Accident	EMS/Rescue		Public Assist.	Other Service			Totals
	Grass Fire	Vehicle Fire	Structure Fire	HazMat	CO	Other Fire		Medical	Rescue		Storm Watch	Other		
T Twp	2	0	1	2	0	0	1	1	0	0		0	7	
F Twp	0	0	0	0	0	0	0	2	0	1		0	3	
City	0	1	3	0	1	1	0	12	0	3	0	0	21	
KTA	0	1	0	0	0	0	0	0	0	0		0	1	
MA	1	1	5	0	0	0	0	0	0	0		0	7	
Totals	3	3	9	2	1	1	1	15	0	4	0	0	39	
MA Rec'd	2	1	2	0	0	0	0	0	0	0	0	0	5	

	Runs	% of Total
TC Pyle	35	90%
D Highbarger	5	13%
Alecia Darrow	4	10%
AJ Hinnen	0	0%
Malachi Mosier	1	3%
Sam Aitchison	3	8%
Andrew Hand	2	5%
Matt Aitchison	3	8%
Tr. Cooper	20	51%
Kaleb Ash	3	8%
K. Englett	13	33%
Chris Hunt	16	41%
Nic Darrow	2	5%
Caleb Carey	6	15%
Jacob Storm	11	28%
Scott Beardsley	4	10%
Linda Pyle	34	87%
No Response	0	0%

* Less than full year

Fire Dept Report

February 2023

2023 Fire Dept Calls by Month

What the Calls Are														
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Totals	%
Grass Fire	2	1											3	8%
Vehicle Fire	2	1											3	8%
Structure Fire	5	4											9	23%
HazMat	1	1											2	5%
Carbon Monoxide			1										1	3%
Other Fire	1												1	3%
Vehicle Accident		1											1	3%
Medical	7	8											15	38%
Rescue														0%
Public Assist	2	2											4	10%
Storm Watch														0%
Other														0%
Total	19	20											39	
51% Fire														
YTD Percentage													Fire	41%
													EMS	38%
													Other	21%
Where the Calls Are														
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Totals	%
Towanda Twp	3	4											7	18%
Fairview Twp	3												3	8%
City	9	12											21	54%
KTA	1												1	3%
Mutual Aid Given	3	4											7	18%
Total	19	20											39	
Mutual Aid Rec'd	4	1											5	4%
100% Fire														
YTD % per Area													Fire	100%
													EMS	0%
													Other	0%

City of Towanda Maintenance Department

Council Report 2/1/23 – 2/28/23

February 2023 Report: Man hours: 260 Work Orders completed: 75

Water Distribution:

Read Water Meters

Took inventory on water meters and meter risers

Daily water samples completed

State Samples completed

Replaced 3 water meters

Ordered High School water meters. Planned install during Spring Break

Streets:

Fixed several pot holes various locations.

Used 40 bags of patch

Facilities:

Cleaned out old sewer building

Finished concrete at the library

Install door seal on Council Room entrance

Backfilled dirt on North side of the library

Filled fence holes with concrete at the pool

Fixed fence around the pool. Installed new caps and secured fence to top rail.

Pressure tested suction side of pool and it failed

Equipment:

Clean and greased equipment

Installed fuel pump in service pickup

Installed new drive tires on sewer truck

Obtained bids for lawnmower purchase

Items for discussion:

Radio read meter bids / Pine Ridge Meter

Lawnmower bids / Pool Repair