Early 1900's

The Towanda Band





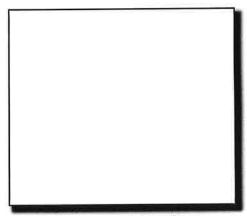
Regular Council Meeting July 9th, 2025 7 pm at City Hall, 110 S. 3rd, Towanda, KS

The City of Towanda

City Council Regular Meeting Agenda Wednesday, August 13th, 2025, 7:00 PM, City Hall, 110 S 3rd, Towanda, KS

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 9th, 2025 Council Meeting
 - TREASURER'S INFORMATION REPORTS JUNE 2025
 - i. Statement of Activities
 - ii. Fund Balance Report
 - iii. Budget Execution Report
 - iv. Water Loss Report
 - Claims
 - i. Claims Reports
 - 1. Appropriations Ordinance 7-2025
 - STAFF/DEPARTMENT INFORMATION REPORTS
 - i. Sheriff Office Report
 - ii. Court Clerk's Report
 - iii. Planning and Zoning
 - iv. Code Compliance Report
 - v. Towanda Maintenance Department
 - vi. Towanda Public Library Report
- 4. PRESENTATIONS AND GUEST SPEAKERS
 - i. James Krstolich Ideatek
- 5. OLD BUSINESS
 - Amendment of Resolution 2025 08
 - Main Street Building Demolition Update
 - Update: Capital Improvement Plan Progress Lisa
 - Update: The Gas Station Lot
 - i. JEO Ideas
 - Sales Tax Resolution No. 2025 11
 - Safe Streets for All Grant Update
- 6. NEW BUSINESS
 - STO Adoption Ordinance No. 726
 - UPOC Adoption Ordinance No. 727
 - Officer Report and Demolition Request for 411 Cincinnati
 - Code Compliance Guidance for a Specific Court Issue



Council Packet

- Street Repair on Rainbow Dr.
- New Emergency Water Conservation Plan
 - i. Water/Drought Ordinance No. 728
 - ii. Water Conservation Plan
 - iii. Adoption Ordinance No. 729
- Seed Money for the Hometown Action Commission
- 7. OTHER NEW BUSINESS
 - Termites
- 8. PUBLIC COMMENT TIME
- 9. EXECUTIVE SESSION
- 10. Adjourn
- * "Discussion" = No expectation of a final decision. The Council cannot discuss City issues as a group outside of a public meeting without violating the Kansas Open Meeting Act.

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.

SUBMISSION OF WRITTEN INFORMATION

Written information may be submitted to the City Clerk before noon on 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

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.

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.
 - o 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

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 Agenda Items 08.13.2025

City of Towanda, KS Statement of Activities

July 2025	Jul 25
1001 · GENERAL FUND INCOME	
1004140 · Franchise Fees	275.56
1004150 · Sales Tax Income	14,034.26
1004321 · Pool Parties / Lessons	960.00
1004327 · Pool Admissions / Passes	793.00
1004328 · Sales Tax Collected To Send On	83.76
1004413 · Business / Contractor Licenses	50.00
1004421 · Building / Remodeling Permit	356.30
1004501 · Court Fines	100.00
1004610 · Interest Revenue	2,422.25
1004692 · Returned Check Fee	50.00
1004693 · Colletions Fee	113.42
1005254 · Newsletter Income	40.00
Total 1001 · GENERAL FUND INCOME	19,278,55
THE TWO	
100X · GENERAL FUND EXPENSES	
12 · ADMINISTRATION EXPENSES	
12-Administration/Finance	
00 · Non Departemental	272.99
00-5118 - Sales Tax Sent On to State	
Total 00 · Non Departemental	272.99 500.00
12-5200 · Non-Material Expenditures	300.00
12-5227 · Audit Fees	51.37
12-5254 · Printing / Publications	162.79
12-5255 · Postage & Shipping Charges	137.44
12-5314 · Office Supplies	159.97
12-5323 · Office Equipment	180.00
12-5326 · Empac Service	100.00
12-5400 · IT & Website Expenses	384.00
12-5401 · QuickBooks Software	247.23
12-5403 · MS Office	8.00
12-5404 · Tockify - Community Calendar	29.99
12-5405 · Adobe - Licenced Images	39.50
12-5406 · Mail Chimp Email Service 12-5417 · AMAZON PRIME MEBERSHIP	129.00
	837.72
Total 12-5400 · IT & Website Expenses	0.09
66900 · Reconciliation Discrepancies	
Total 12-Administration/Finance	2,602.37
12-5100 · Staff Expense Administration	15 207 05
12-5110 · Salaries	15,387.85
12-5140 · PR Tax Expense City Share	1,173.26
12-5150 · KPERS City Share	1,549.17
12-5160 · Health Ins City Share	3,660.04

City of Towanda, KS Statement of Activities

July 2025	Jul 25
12-5161 · Adj - Payroll Liab. Differences	658.84
12-5100 · Staff Expense Administration - Other	540.00
Total 12-5100 · Staff Expense Administration	22,969.16
12-5251 · Utilities	
12-5261 · Utilities Reimbursed By BUFD#11	-1,879.20
12-5251 · Utilities - Other	270.10
Total 12-5251 · Utilities	-1,609.10
12-5253 · Insurance	
12-5260 · Insuranc C Hall & Fire Sta Bldg	564.93
Total 12-5253 · Insurance	564.93
12-5650 · Interfund Operate / TR Out	
12 - Transfer to Capital Improv	750.00
12 - Transfer to Community Bldg	833.34
12 - Transfer to Equipment Res	833.34
12 - Transfer to Sewer Reserve	0.00
12 - Transfer to Water Reserve	416.67
12 -Transfer to Street Reserve	625.00
Total 12-5650 · Interfund Operate / TR Out	3,458.35
Total 12 · ADMINISTRATION EXPENSES	27,985.71
13 · COURT	
13-Court General Expenses	
13-5251 · Utilities	81.53
Total 13-Court General Expenses	81.53
13-5100 ⋅ Staff Expense Court	
13-5110 · Salaries	694.00
13-5140 · PR Tax Expense City Share	53.79
13-5150 · KPERS City Share	0.00
13-5160 · Health Ins City Share	0.00
Total 13-5100 · Staff Expense Court	747.79
Total 13 · COURT	829.32
14 · LEGAL	4 000 00
14-5110 · Salaries / Permanent	1,200,00
Total 14 · LEGAL	1,200.00
15 · PLANNING & ZONING	4 000 00
15-5225 · Code Compliance Contract	1,000.00
15-5252 · Communications	59.71
15-5254 · Printing / Publications	49.87
Total 15 · PLANNING & ZONING	1,109.58
21 · PARKS and GROUNDSKEEPING	20 55
21-5251 · Utilities	28.55
21-5253 · Insurance	109.06 143.75
21-5420 · PORTA POTS	143.75
21-5550 · Groundkeeping	

City of Towanda, KS Statement of Activities

July 2025	Jul 25
21-5551 · Greenhouse Supplies & Parts	16.81
21-5554 · Mowing	
21-5555 · Mower Gas & Oil	143.46
Total 21-5554 · Mowing	143.46
Total 21-5550 · Groundkeeping	160.27
Total 21 · PARKS and GROUNDSKEEPING	441.63
22 · POOL	
22-Pool General Expenses	
22-5253 · Insurance	361.21
22-5312 · Chemicals	1,650,00
22-5315 · Operating Supplies	34.19
Total 22-Pool General Expenses	2,045.40
22-5100 · Staff Expense Pool	
22-5110 · Salaries	9,829.61
22-5140 · PR Tax Expense City Share	761.84
Total 22-5100 · Staff Expense Pool	10,591.45
Total 22 · POOL	12,636.85
24 · LIBRARY-BILLING	
24-5253 · Insurance	370.43
Total 24 · LIBRARY-BILLING	370.43
25 · SENIOR CENTER	
25-5242 · Building / Facilities R&M	170.96
25-5251 · Utilities	76.82
25-5253 · Insurance	322.46
Total 25 · SENIOR CENTER	570.24
26 · MUSEUM	
26-5253 · Insurance	929.91
Total 26 · MUSEUM	929.91
31 · SHERIFF DEPARTMENT CONTRACT	
31-Police Genral Expenditures	
31-5251 · Utilities	43.32
31-5253 · Insurance	376.40
31-5314 · Office Supplies	62.38
Total 31-Police Genral Expenditures	482.10
31-5243 · Contractural Services	4,954.45
Total 31 · SHERIFF DEPARTMENT CONTRACT	5,436.55
34 · ANIMAL CONTROL	
34-5253 · Insurance	12.96
34-5259 · Misc. Services	125.00
34-5319 · Misc. Supplies	99.99
Total 34 · ANIMAL CONTROL	237.95
50 · PUBLIC WORKS SHOP	
50-Public Works General	

City of Towanda, KS Statement of Activities

July 2025	Jul 25
50-5241 · Vehicle / Mobile Equipment R/M	359.90
50-5251 · Utilities	184.69
50-5253 · Insurance	860.52
50-5311 · Gasoline / Fuel / Lubricants	690.47
50-5314 · Office Supplies	799.90
50-5319 · Misc. Supplies	13.50
50-5321 · Maintenance Uniforms	161.10
50-5325 · Tools	274.95
50-5331 · Vehicle / Mobile Parts-Supplies	16.59
Total 50-Public Works General	3,361,62
50-5100 · Staff Expense Public Works	
50-5110 · Salaries	2,863.14
50-5140 · PR Tax Expense City Share	219.91
50-5150 · KPERS City Share	212.69
50-5160 · Health Ins City Share	532,40
Total 50-5100 · Staff Expense Public Works	3,828,14
Total 50 · PUBLIC WORKS SHOP	7,189.76
Total 100X · GENERAL FUND EXPENSES	58,937.93

220X · FIRE RESCUE EXPENSE	
2205100 · Staff Expense Fire Rescue	
2205110 · Salaries	0.00
2205140 · PR Tax Expense City Share	0.00
Total 2205100 · Staff Expense Fire Rescue	0.00
2205650 · Interfund Operate / TR Out	1,102.95
Total 220X · FIRE RESCUE EXPENSE	1,102.95

310X · BOND FUND EXPENSE	
3105231 · Bond Principal 11th St B 2009	5,000.00
3105233 · Interest & Fiscal Charges	131.25
Total 310X · BOND FUND EXPENSE	5,131.25

2401 · EQUIPMENT RESERVE INCOME	
2404750 · Interfund Operating TR In	833.34
Total 2401 · EQUIPMENT RESERVE INCOME	833.34
240X · EQUIPMENT RESERVE	
2405541 · Machinery / Equipment	-1,500.00
Total 240X · EQUIPMENT RESERVE	-1,500.00

City of Towanda, KS Statement of Activities

July 2025

Jul 25

2501 - STREETS INCOME	
2504230 · City/County/State Highway Fund	10,035.19
2504690 · Misc. Revenues	1.96
Total 2501 · STREETS INCOME	10,037.15
250X · STREETS OM FUND EXPENSE	
2505100 · Staff Expense Streets	
2505110 · Salaries	880.97
2505140 · PR Tax Expense City Share	67.67
2505150 · KPERS City Share	65.44
2505160 · Health Ins City Share	163.82
Total 2505100 · Staff Expense Streets	1,177.90
2505241 · Vehicle / Mobile Equip R&M	172.52
2505242 · STREET REPAIR AND MAINTENANCE	2,144.44
2505244 · Other Repair / Maintenance	13,717.00
2505253 · Insurance (WC)	23.34
2505254 · Printing / Publications	49.87
2505310 · Fuel for Township-Exch for Rock	302.54
2505311 · Gasoline/ Fuel/ Lubricants	220.97
Total 250X · STREETS OM FUND EXPENSE	17,808.58

251I · STREET RESERVE INCOME	
2514690 · Misc. Rev. / Street Impact Fee	40.04
2514750 · Interfund Operate Trans. In	625.00
Total 251I · STREET RESERVE INCOME	665.04
251X · STREET RESERVE	
2515333 · Street Material / Supplies	5,658.55
Total 251X · STREET RESERVE	5,658.55

2601 · COMMUNTIY CENTER INCOME	
2604640 · Rents and Royalties	200.00
2604750 · Interfund Operating Tr. In	833.34
Total 2601 - COMMUNTIY CENTER INCOME	1,033.34
260X - COMMUNITY CENTER EXPENSE	
2605225 · Cleaning / Disposal Serivice	500.00
2605242 · Building / Facilities R&M	22.79
2605251 · Utilities	81.19
2605253 · Insurance	677.14
2605319 · Misc. Supplies	88.11
Total 260X · COMMUNITY CENTER EXPENSE	1,369.23

City of Towanda, KS Statement of Activities

July 2025

Jul 25

410I · CAPITAL IMPROVEMENT INCOME	
4104750 · Interfund Operating Trans. In	750.00
Total 4101 · CAPITAL IMPROVEMENT INCOME	750.00

610I · Water Meter Replacement Fund	
6104100 · Water Meter Replacement Income	1,764.00
Total 610I - Water Meter Replacement Fund	1,764.00

611I · WATER INCOME	
6114349 · Base Fee Water Revenue	432.70
6114350 · Water Revenue	29,210.32
6114355 · Late Payment Charge	436.53
6114356 · Disconnect Fees	357.34
6114358 · Water Protection Fee	78.40
Total 611I · WATER INCOME	30,515.29
611X · WATER FUND EXPENSE	
6115100 · Staff Expense Water	
6115110 · Salaries	2,202.42
6115140 · PR Tax Expense City Share	169.16
6115150 · KPERS City Share	163.61
6115160 · Health Ins City Share	409.54
Total 6115100 · Staff Expense Water	2,944.73
6115212 · Transportation / Mileage	54.88
6115244 · Other Repair / Maintenance	238.20
6115319 · Misc. Supplies	117. 97
6115334 · Materials / Supplies Stock	171.15
6115341 · Water For Resale	28,258.93
6115420 · Contractual Services	229.26
6115550 · Water System Design KWO Grant	0.00
611X · WATER FUND EXPENSE - Other	49.87
Total 611X · WATER FUND EXPENSE	32,064.99

612I - WATER RESERVE INCOME	
6124750 · Interfund Operating Trans. In	416.67
Total 612I · WATER RESERVE INCOME	416.67

City of Towanda, KS Statement of Activities

July 2025

Jul 25

613I · WATER TOWER INCOME	
6134691 · Water Tower Rental Fees	2,305.77
Total 6131 · WATER TOWER INCOME	2,305.77
613X · WATER TOWER EXPENSE	
6135253 · Insurance	427.27
6135300 · Water Tower Expense	64.84
Total 613X · WATER TOWER EXPENSE	492.11

6211 - SEWER INCOME	
6214350 · Sewer Revenue	11,795.04
6214355 · Late Payment Charge	299.25
6214685 · Sewer Lagoon Fee	25.32
Total 621I · SEWER INCOME	12,119.61
621X · SEWER FUND EXPENSE	
6215100 · Staff Expense Sewer	
6215110 · Salaries	5,065.56
6215140 · PR Tax Expense City Share	389.08
6215150 · KPERS City Share	376.29
6215160 · Health Ins City Share	941.94
Total 6215100 · Staff Expense Sewer	6,772.87
6215200 · Non-Material Expenditures	36.11
6215251 · Utilities	96.03
6215253 · Insurance	116.34
6215254 · Printing / Publications	49.88
6215315 · Operating Supplies	73.31
6215334 · Materials / Supplies Stock	171.14
6215542 · LOAN JETTER SEWER EQUIP EMPRISE	959.64
Total 621X · SEWER FUND EXPENSE	8,275.32

622I · SEWER RESERVE INCOME	
6224690 · Misc Revenues / SL Fees	7,498,58
6224750 · interfund Operating Trans In	0.00
Total 622I · SEWER RESERVE INCOME	7,498.58

City of Towanda, KS Statement of Activities

July 2025

720X · CEMETERY FUND EXPENSE	
7205200 · Funds Sent to Towanda Township	4,090.00
Total 720X · CEMETERY FUND EXPENSE	4,090.00

City of Towanda, KS Fund Balance Report As of July 31, 2025

	Jul 31, 25
ASSETS Current Assets Checking/Savings 1000 · Vintage Bank 100B · General Fund	450.00
100PC · Change Fund 100B · General Fund - Other	142,791.56
Total 100B · General Fund	143,241.56
200B · Mayor/Council Fund 240B · Equipment Reserve Fund	3,300.00 26,486.10
250B · Streets O/M Fund 251B · Street Reserve Fund 260B · Community Center Fund 310B · Bond Fund 410B · Capital Improvemet Fund	10,148.98 196,970.49 36,230.75 53,212.93 69,053.81
610B · Water Meter Replacement Fund 611B · Water O/M Fund 612B · Water Reserve Fund 613B · Tower Fund 621B · Sewer O/M Fund 622B · Sewer Reserve Fund 630B · Trash and Refuse Fund 1000 · Vintage Bank - Other	10,746.00 134.33 15,679.75 89,731.04 23,760.16 175,935.81 41,969.96 2,420.66
Total 1000 - Vintage Bank	899,022.33
Total Checking/Savings	899,022.33
Total Current Assets	899,022.33
TOTAL ASSETS	899,022.33
LIABILITIES & EQUITY	899,022.33

Budget Execution Report 2025

Date Thursday, July 31, 2025 % of year 58%

	Budget	YTD	% Used	Remaining
100		\$480,243.31	53%	\$421,356.69
		\$35,557.44	75%	\$11,835.56
		\$56,522.44	102%	(\$1,102.95)
		\$12,239.48	33%	\$24,364.52
		\$200,864.08	46%	\$235,025.92
		\$92,669.25	46%	\$109,075.75
		\$80,661.86	42%	\$113,149.14
		\$7,550.00	76%	\$2,450.00
	\$16,739.00	\$5,324.45	32%	\$11,414.55
	\$57,190.00	\$49,982.88	87%	\$7,207.12
,	\$1,956,391.49	\$1,021,615.19		
֡֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜	100 250 220 260 611 621 630 720 310 210	250 \$47,393.00 220 \$55,419.49 260 \$36,604.00 611 \$435,890.00 621 \$201,745.00 630 \$193,811.00 720 \$10,000.00 310 \$16,739.00 210 \$57,190.00	100 \$901,600.00 \$480,243.31 250 \$47,393.00 \$35,557.44 220 \$55,419.49 \$56,522.44 260 \$36,604.00 \$12,239.48 611 \$435,890.00 \$200,864.08 621 \$201,745.00 \$92,669.25 630 \$193,811.00 \$80,661.86 720 \$10,000.00 \$7,550.00 310 \$16,739.00 \$5,324.45 210 \$57,190.00 \$49,982.88	100 \$901,600.00 \$480,243.31 53% 250 \$47,393.00 \$35,557.44 75% 220 \$55,419.49 \$56,522.44 102% 260 \$36,604.00 \$12,239.48 33% 611 \$435,890.00 \$200,864.08 46% 621 \$201,745.00 \$92,669.25 46% 630 \$193,811.00 \$80,661.86 42% 720 \$10,000.00 \$7,550.00 76% 310 \$16,739.00 \$5,324.45 32% 210 \$57,190.00 \$49,982.88 87%

City of Towanda Water Consumption Totals (Gallons) 2025 *Consumption totals are for the billed month stated (readings from the end of the previous month).

Usage Month	**	Im	Reb	Mar	Apr	May	Jun	Jul	Ang	Sep	Oct	Nov	DAY STORES
Biffed Month	40	Feb	- duyar	Apr	Mer	Anna Carlo	450	Aing	188	Oct	b _N	Dec	Total
RWD #5 (Account #1310)	7)	3	00	o		à	Ó	0	0	0	0	0	0
RWD #5 (Account #3309)	3,942,480	3,973,100	337123930	7,5162,0010	1056 000	3,819,300	4,119,000	4,111,700	0	0	Ó	0	31,408,900
RWD #5 (Account #1297)	0	G.	0	0		6	0	0	0	0	Ö	0	0
RWD #5 Total	3,949,400	3,973,100	3,912,900	3,886,600	3,636,900	3,819,300	4,119,000	4,111,700	0	Ō	0	0	31,408,900
Jayhewk Billed	2,381,000	2,307,630	2527,5002	2,313,000	2,518,000	X103.000	2,632,000	2,607,000	0	Ò	0	0	19,770,000
Bufk Water Billed		0	0	0	5	0	O	0	0	0		0	0
Known Water Loss											0		0
Total Billed	2,381,000	2,307,000	2,627,000	2,313,000	2,518,000	2,385,000	2,632,000	2,607,000	0	O	0	0	19,770,000
Consumption Difference	(1,568,400)	(1,568,400) (1,666,100)	(1,285,900)	(1,573,600)	(1.118,900)	(1,434,300)	(1,487,000)	(1,504,700)	0	0	0	0	(11,638,900)
Percent Different	40%	42%	33%	40%	31%	38%	36%	37%	#DIV/0!	10/AIG#	#DIV/0!	10/AIG#	37%

Jayhawk Water \$ Amount Rural Water 5 Billing Amo	\$29,595.52 \$28,685.72 \$22,550.38 \$22,684.53	\$28,685.72	\$31,943.08	\$29,272.26	\$29,272.26	\$29,391.46	\$31,943.08 \$29,272.26 \$29,272.26 \$29,391.46 \$28,616.71 \$32,356.60 \$22,1343.79 \$22,194.94 \$20,781.63 \$22,927.47 \$24,457.69 \$24,414.69	\$32,356.60 \$24,414.69	\$0.00	\$0.00	\$0.00	\$0.00	\$239,133.61 \$182,355.12
Total Income from Water	\$7,045.14	\$6,001.19	\$9,599.29	\$7,077.32	\$8,490.63	\$6,463.99	\$4,159.02	\$7,941.91	\$0.00	\$0.00	\$0.00	\$0.00	\$56,778.49
Days	31	31	28	31	30	31	30	31					
Daly Gallons	127,400	128,165	139,746	125,374	121,230	123,203	137,300	132,635	,	8	×	÷	#DIV/0!
Daily Billed Gallons	76,806	74,419	93,821	74,613	83,933	76,935	87,733	84,097	#DIV/0I	#DIN/Oi	#DIN/0i	#DIV/Oi	#DIN/0
Daily Loss	50,594	53,745	45,925	50,761	37,297	46,268	49,567	48,539	97/	1.0		(# (*)	#DIV/0!
Monthly Cost of Loss	\$9,222.19	59,796.67	\$7,561.09	\$9,252.77	\$6,579.13	\$8,433.68	\$8,743.56	\$8,847.64	\$0.00	\$0.00	\$0.00	\$0.00	\$68,436.73

Ciaims

ا پ	272.99 272.99 272.99	500,00 500,00 300,00	51.37 51.37 51.37 162.79	137.44 137.44 159.97 159.97	180.00 384.00 384.00 247.23 8.00 8.00
Balance					
Credit	0,00	0.00	0.00	00:00	00'0
Debít	272.99	500,00 500,00 300,00 300,00	49.87 1.50 51.37 162.79	137,44 137,44 159.97 159.97	160,00 384,00 384,00 247,23 247,23 8,00
Мето		2026 BUDGET ASSISTANCE AUDIT FILING FEES WITH STATE	COPY MACHINE 06/01/2025 TO 06/30/2025	TOWELS, WINDEX, VINYL GLOVES, 3X STAPLES SX STAPLES FRIDGE FOR COUNCIL ROOM EMPAC Services for July, August, and September 2025 GTR 3 2025	QUICKBOOKS MICROSOFT 365 TOCKIFY
Мате		CAROLYN K BROCK Bank of America	CANON FINANCIAL SERVICES Nexbill Pay Bark of America	Bank of America Bank of America EMPAC	
Num	PRESS Pance Permental	itures 40864 penditures 40857	40876 40876 Charges 40857 ptig Charges	40857 40857 nt	40857 40857 40857 40857 40857
Date	100X · GENERAL FUND EXPENSES 12 · ADMINISTRATION EXPENSES 12 · Administration/Finance 00 · Non Departemental 00-6118 · Sales Tax Sent On to State 07/31/2025 EOMLBC) Total 00-5118 · Sales Tax Sent On to St	12-5200 - Non-Material Expenditures 12-5200 - Non-Material Expenditures 12-5227 - Audit Fees 12-5227 - Audit Fees	12-5264 • Printing / Publications 07/20/2025 40876 07/31/2025 Total 12-5254 • Printing / Publications 12-5255 • Postage & Shipping Charges 07/14/2025 40857 Total 12-5256 • Postage & Shipping Charges	12-5314 · Office Supplies 07/14/2025 Total 12-5314 · Office Supplies 12-5323 · Office Equipment 07/14/2025 Total 12-5323 · Office Equipment 12-5326 · Empac Service	Total 12-5326 - Empas Services 12-5400 - IT & Website Expenses 12-5401 - QuickBooks Software 07/14/2025 40857 Total 12-5403 - MS Office 12-5404 - Tockify - Community Calendar 07/14/2025 40857 Total 12-5404 - Tockify - Community Calendar

Date Num	Name	Мето	Debit	Credit	Balance
12-5405 · Adobe - Licenced Images					
07/14/2025 40857	Bank of America	ADOBE	29,99		29.99
Total 12-5405 · Adobe - Licenced Images			29.99	0.00	29 99
12-5406 · Mall Chimp Email Service					
07/14/2025 40857	Bank of America	MAILCHIMP	39.50		39,50
Total 12-5406 · Mail Chimp Email Service			39.50	00 0	39.50
12-5417 · AMAZON PRIME MEBERSHIP					
07/14/2025 40857	Bank of America	AMAZON PRIME	129.00		129.00
Total 12-5417 - AMAZON PRIME MEBERSHIP			129,00	00:00	129.00
Total 12-5400 - IT & Website Expenses			837.72	00'0	837.72
66900 · Reconcillation Discrepancies					
07/31/2025 EOMFBLPY		Balance Adjustment	60'0		60'0
Total 66900 - Reconciliation Discrepancies			60'0	00'0	60'0
Total 12-Administration/Finance			2,602.37	00.0	2,602.37
12-5100 - Staff Expense Administration					
12-5110 · Salaries					
07/31/2025 EOMPRADJ			15,387.85		15,387.85
Total 12-5110 · Salaries			15,387,85	00 0	15,387.85
12-5140 · PR Tax Expense City Share					
07/31/2025 EOMPRADJ			1,173.26		1,173,26
Total 12-5140 - PR Tax Expense City Share			1,173.26	00'0	1,173,26
12-5150 - KPERS City Share					
OZ/31/2025 FOMPRADJ			1,549.17		1,549,17
2			1 549 17	000	1 549 17
늍					
07/31/2025 EOMPRADJ			3,660.04		3,660,04
Total 12-5160 · Health Ins City Share			3,660,04	0.00	3,660.04
12-5161 - Adj - Payroll Liab. Differences					
07/31/2025 EOMLBCLNUP			658.84		658 84
Total 12-5161 - Adj - Payroll Liab, Differences			658.84	00'0	658.84
12-5100 · Staff Expense Administration - Other					
07/14/2025 40857	Bank of America	DROPBOX	540,00		540.00
Total 12-5100 · Staff Expense Administration - Other			540,00	0.00	540.00
Total 12-5100 · Staff Expense Administration			22,969.16	00.00	22,969.16
12-5251 - Utilities					
12-5264 - IMittles Reimbursed By BIFD#11					
T-540 In the property of the party of the pa		TELEPHONE SERVICE 07/01/2025			
07/01/2025 40838	ACCENTLOGIC	TO 07/31/2025	32.72		32.72
07/07/2025 40850	COX	כסג טדונודץ	44.91		77.63
07/14/2025 40860	VERIZON WIRELESS	VERIZON PHONE	41,52		119.15
07/24/2025 40890	KANSAS GAS SERVICE	KANSAS GAS UTILITY	57.75		176.90
07/31/2025 5035	Buller County Fire District #11	Bills		2,056.10	-1,879.20
Total 12-5261 - Utilities Reimbursed By BUFD#11			176.90	2,056.10	-1,879.20
12-5261 · Utilities · Other					

Date	Fin	Name	Мето	Debit	Credit	Balance
07/01/2025	40835	BUTLER RURAL ELECTRIC	LIGHT AT HUNTER ROAD AND 254	68.45		68.45
3000110120	АОВЗВ	ACCENTLOGIC	TELEPHONE SERVICE 07/01/2025 TO 07/31/2025	98.16		166.61
22221010	70000	XCC	COXTITUITY	97.69		194 13
0701700	40850	VERIZON WIRELESS	VERIZON PHONE	41.52		235,65
500076120	40890	KANSAS GAS SERVICE	KANSAS GAS UTILITY	34.45		270.10
Total 12-5251 · Utilities - Other				270.10	00:0	270.10
Total 12-5251 · Utilities				447.00	2,056.10	-1,609.10
42-4253 - Incarrence						
12-5260 - Insurance C Hall & Five Sta Bido	re Sta Bido					
520200X20	40856	EMC INSURANCE	EMC INSURANCE	881,73		861.73
07/31/2025	4055 5035	Butler County Fire District #11	Bills		316,80	564.93
Total 12-5260 - Insuranc C Hall & Fire Sta Bldg	& Fire Sta Bldg			881.73	316.80	564.93
Total 12-5253 - Insurance				881.73	316.80	564 93
12-5650 - Interfund Operate / TR Out	הנ הנ					
12 - Transfer to Capital Improv	>					
07/31/2025	MonthlyTFR			750,00		750.00
Total 12 - Transfer to Capital Improv	iorov			750.00	00.00	750,00
12 - Transfer to Community Alda	lida					
	MonthlyTCD			833.34		833.34
0713172023	MOTIVITY					10000
Total 12 - Transfer to Community Bldg	ity Bidg			833.34	0.00	633.34
12 - Transfer to Equipment Res	sə					
07/31/2025	MonthlyTFR			833,34		833.34
Total 12 - Transfer to Equipment Res	nt Res			833.34	0.00	833.34
12 - Transfer to Sewer Reserve	ve					
07/31/2025	MonthlyTFR			0.00		0.00
Total 12 - Transfer to Sewer Reserve	sserve			0.00	000	0.00
12 - Transfer to Water Reserve	9.					
07/31/2025	MonthlyTFR			416.67		416.67
Total 12 - Transfer to Water Reserve	sserve			416.67	00.00	416.67
12 -Transfer to Street Reserve	5					
07/31/2025	MonthlyTFR			625,00		625.00
Total 12 -Transfer to Street Reserve	serve			625.00	0.00	625.00
Total 12-5650 - Inlerfund Operate / TR Out	TR Out			3,458.35	00'0	3,458.35
SHOWING MOUTH OF SHOWING A SERVICE OF SHOWING ASSETT OF SHOWING AS	· ·			30,358.61	2.372.90	27,985.71
	2					
13 - COURT						
13-Court General Expenses						
13-5261 · Utilkles						
07/14/2025	40860	VERIZON WIRELESS	VERIZON PHONE	81,53		81.53
Total 13-5251 · Utilitles				81,53	0.00	81.53
Total 13-Court General Expenses				81,53	00'0	81.53
13-5100 - Staff Expense Court						
13.5110 - Salanes						
07/31/2025	EOMPRADJ			694.00		694.00

Date	Num	Name	Мето	Debit	Credit	Balance
Total 13-5110 · Salaries				694,00	00'0	694,00
13-6140 · PR Tax Expense City Share	hare					
07/31/2025 E	EOMPRADJ			53.79		53.79
Total 13-5140 · PR Tax Expense City Share	ity Share			53,79	00'0	53.79
13-6150 · KPERS City Share						
07/31/2025 E	EOMPRADJ					0,00
Total 13-5150 - KPERS City Share				00.00	00.00	00'0
13-5160 · Health Ins City Share						
07/31/2025 E	EOMPRADJ					0.00
Total 13-5160 · Health Ins City Share	hare			000	0.00	0.00
Total 13-5100 · Staff Expense Court				747.79	00.0	747.79
Total 13 · COURT				829.32	00'0	829.32
14 · LEGAL						
14-5110 · Salaries / Permanent						
ς,	40882	Robert Lane	JULY 2025 ATTORNEY	1,200.00		1,200.00
Total 14-5110 Salaries / Permanent				1,200,00	00'0	1,200,00
Total 14 · LEGAL				1,200.00	00.00	1,200.00
15 · PLANNING & ZONING						
15-5225 · Code Compliance Contract						
07/01/2025	40833	PIERCE CODE COMPLIANCE LLC	JULY 2025 CODE COMPLIANCE	1,000.00		1,000.00
Total 15-5225 · Code Compliance Contract	ract			1,000.00	0.00	1,000.00
16-5252 · Communications						
07/20/2025	40877	LISA HAMILTON	PHONE BILL 08/01/2025	59.71		59,71
Total 15-5252 · Communications				59.71	00.00	59.71
15-5254 • Printing / Publications			CT 1000 Figure 5000			
07/20/2025	40876	CANON FINANCIAL SERVICES	COPY MACHINE 06/01/2025 10 06/30/2025	49.87		49,87
Total 15-5254 - Printing / Publications				49.87	0.00	49,87
Total 15 · PLANNING & ZONING				1,109.68	00.00	1,109.58
21 · PARKS and GROUNDSKEEPING						
21-5251 · Utilities						
07/24/2025	40887	EVERGY	EVERGY UTILITY	28.55		28.55
Total 21-5251 • Utilities				28,55	000	28.55
21-5263 - Insurance						
07/10/2025	40856	EMC INSURANCE	EMC INSURANCE	109.06		109.06
Total 21-5253 · Insurance				109.06	00'0	109,06
21-5420 · PORTA POTS						
07/07/2025	40844	AAA PORTABLE SERVICES	PORTA POT JULY 2025	143.75		143.75
Total 21-5420 · PORTA POTS				143,75	0.00	143.75
21-5550 · Groundkeeping						
21.5551 · Greenhouse Supplies & Parts	& Parts					
07/14/2025	40857	Bank of America	KNEELING MAT FOR GARDENING	16.81		16.81
Total 21-5551 · Greenhouse Supplies & Parts	olies & Parts			16.81	00'0	16.81
21-6554 · Mowing						

Num	Мате	Мето	Debit	Credit	Balance
;		ū			4
837	WEX FLEET UNIVERSAL		101.49		101.49
872	BOMGAAKS SUPPLY	3X FUEL STABILIZER	41,97		143,46
Total 21-5555 · Mower Gas & Oil			143.46	00.00	143,46
			143.46	00:00	143.46
			160.27	00'0	160.27
			441.63	00.00	441,63
40856	EMC INSURANCE	EMC INSURANCE	361.21		361.21
			361.21	0.00	361.21
40870	PRODUCTS	10X CHLORINE 50# DRUM	1,650,00		1,650.00
			1,650,00	00'0	1,650 00
40873	SUTHERLANDS CREDIT	SEDIMENT	34.19		34.19
			34.19	0.00	34.19
			2,045,40	00.0	2,045.40
EOMPRADJ			9,829,61		9,829.61
			9,829.61	00'0	9,829.61
22-5140 · PR Tax Expense City Share					
EOMPRADJ			761.84		761.84
Total 22-5140 · PR Tax Expense City Share			761.84	000	761.84
			10,591.45	0.00	10,591,45
			12,636,85	000	12,636.85
40856	EMC INSURANCE	EMC INSURANCE	370.43		370,43
			370.43	00'0	370.43
			370,43	00'0	370.43
40873	SUTHERLANDS CREDIT	SINK DISPOSAL AND WASHERS	170.96		170.96
Total 25-5242 · Building / Facilities R&M			170.96	00.00	170,96
40847	COX	COX UTILITY	33,50		33,50
40890	KANSAS GAS SERVICE	KANSAS GAS UTILITY	43.32		76.82
			76.82	0.00	76,82
40856	EMC INSURANCE	EMC INSURANCE	322,46		322.46
	A0872 Oil 40872 A0872 A0872 A0873 Share EOMPRADJ Gity Share A0873 AM A0873 AM A0873 AM A0875 A08873 AM A08873 AM A08873 AM A08873 AM A08873	937 V V 972 B 972 B 972 B 972 B 972 B 972 B 973	### Name #### Name ###################################	Num Name Memo Date 897 WEX FLEET UNIVERSAL FUEL 1 10 BOMGAARS SUPPLY 3X FUEL STABILIZER 1 11 1 1 656 EMC INSURANCE EMC INSURANCE 2 873 SUTHERLANDS CREDIT SEDIMENT 16 95 haire AMEN INSURANCE 22 0856 EMC INSURANCE EMC INSURANCE 9,9 0877 SUTHERLANDS CREDIT SINK DISPOSAL AND WASHERS 10,0 0878 COX COX COX UTILITY 0886 EMC INSURANCE EMC INSURANCE	NAIME NAIME NAIME NAIME CACAD CACAD <th< td=""></th<>

Balance	322.46 570.24	929.91 929.91	43,32	376.40	62.38 62.38 482.10	4,954.45 4,954.45 5,438.55	12.96 12.96 75.00 125.00	125.00 99.99 99.99 237.95	359.90
Credit	00.0	0,00	00.0	00'0	0.00	00.00	0:00	0.00	0.00
Debit	322.46	929.91 929.91	43.32	376.40	62.38 62.38 482.10	4,954.45 4,954.45 5,436.55	12.96 12.96 75.00 50.00	125,00 99,99 99,99 237,95	359.90
Мещо	2	EMC INSURANCE	KANSAS GAS UTILITY	EMC INSURANCE SX HARD COPY OF STADARD TRAFFIC ORDINANCE AND 1	ELECTRONIC USER LICENSE	WALKER	EMC INSURANCE REMOVAL OF CHIHUAHUA FROM ANIMAL CONTROL ANNUAL KENNEL INSPECTION	DOG NET	BATTERY FOR TRUCK 31-MHD
Name		EMC INSURANCE	KANSAS GAS SERVICE	EMC INSURANCE	League of Kansas Municipallilos	BUTLER COUNTY SHERIFF LE	EMC INSURANCE PRAIRE STATION VET CLINIC PRAIRE STATION VET CLINIC	Bank of America	TOWANDA BATTERY COMPANY
Num		40856	40890	40856	40863	40832 RACT	40858 40858	40857	ipment R/M 40841 Equipment R/M
Date	Total 25-5253 - Insurance Total 25 - SENIOR CENTER 26 - MUSEUM 2-6-5553 - Insurance	Total 26-5253 - Insurance Total 26-5253 - Insurance Total 26 - MUSEUM 31 - SHERIFF DEPARTMENT CONTRACT 31-Police Gental Expenditures	31-5231 • Outlines 07/24/2025 Total 31-5251 • Utilities 31-5253 • Insurance	07/10/2025 Total 31-5253 · Insurance 31-5314 · Office Supplies	07/14/2025 Total 31-5314 · Office Supplies Total 31-Police Genral Expenditures 31-5243 · Contractural Services	O7/01/2025 4093 Total 31-5243 · Contractural Services Total 31 · SHERIFF DEPARTMENT CONTRACT 34 · ANIMAL CONTROL 34-6253 · Insurance	07/10/2025 Total 34-5253 · Insurance 34-5269 · Misc. Services 07/14/2025	Total 34-5259 · Misc. Services 34-5319 · Misc. Supplies Total 34-5319 · Misc. Supplies Total 34 · ANIMAL CONTROL	60 - PUBLIC WORKS SHOP 60-Public Works General 60-5241 · Vehicle / Mobile Equipment R/M 07/07/2025 40841 Total 50-5241 · Vehicle / Mobile Equipment R/M 50-5251 · Utilities

Date	Num	Мате	Мето	Debit	Credit	Balance	
3000 F0120	40000	ACCENTI OGIC	TELEPHONE SERVICE 07/01/2025	20.70		27.08	
0710172028	40000			2 1 1		3 10 00	
07/07/2025	40850	COX	COAUILIT	27.52		60.24	
07/20/2025	40879	RYLAN ROSE	AUGUST TELEPHONE BILL	30.00		90.24	
07/20/2025	40880	KALEB MONEY	AUGUST 2025 TELEPHONE BILL	30.00		120.24	
07/20/2025	40881	Smith, Joshua A	AUGUST 2025 TELEPHONE BILL	30,00		150.24	
07/24/2025	40890	KANSAS GAS SERVICE	KANSAS GAS UTILITY	34.45		184.69	
Total 50-5251 · Utilities				184,69	00 0	184.69	
50-5253 - Insurance							
07/10/2025	40856	EMC INSURANCE	EMC INSURANCE	860.52		860.52	
Total 50-5253 Insurance				860.52	00 0	860.52	
50-5311 - Gasoline / Fuel / Lubricants	ricants						
07/01/2025	40837	WEX FLEET UNIVERSAL	FUEL	690.47		690.47	
Total 50-5311 · Gasoline / Fuel / Lubricants	/ Lubricants			690.47	000	690.47	
50-5314 · Office Supplies							
07/14/2025	40857	Bank of America	COMPUTER FOR MAINTENANCE	799.90		789.90	
Fotal 50-5314 · Office Supplies				799,90	0.00	799.90	
60-5319 - Misc. Supplies							
07/14/2025	40857	Bank of America	LIGHT BULBS	13.50		13.50	
Total 50-5319 · MIsc, Supplies				13,50	00.00	13,50	
60-5321 · Maintenance Uniforms	ms						
07/07/2025	40842	UNIFIRST CORPORATION	UNIFORMS	53.70		53.70	
07/14/2025	40865	UNIFIRST CORPORATION	UNIFORMS	54.20		107.90	
07/22/2025	40864	UNIFIRST CORPORATION	UNIFORMS	53,20		161.10	
Total 50-5321 · Maintenance Uniforms	ліготь			161.10	00.0	161.10	
60-5325 · Tools							
07/14/2025	40857	Bank of America	5X DIAMOND SAW BLADES	160,00		160.00	
07/24/2025	40888	Schuite Supply	PROFESSIONAL TOOL	114.95) i	274.95	
Total 50-5325 - Tools				274.95	00.00	274,95	
50-5331 · Vehicle / Mobile Parts-Supplies	rts-Supplies		CAS COCK 10" BBASS FOR CRACK				
07/16/2025	40871	HIZEY SERVICE AND SUPPLY	SEALER	16.59		16.59	
Total 50-5331 · Vehicle / Mobile Parts-Supplies	e Parts-Supplies			16.59	00:00	16.59	
Total 50-Public Works General				3,361.62	00.00	3,361,62	
50-5100 · Staff Expense Public Works	orks						
50-5110 · Salaries							
07/31/2025	EOMPRADJ			2,863.14		2,863.14	
Total 50-5110 · Salaries				2,863.14	00'0	2,863.14	
60-5140 · PR Tax Expense City Share	ity Share						
07/31/2025	EOMPRADU			219,91		219.91	
Total 50-5140 · PR Tax Expense City Share	se City Share			219.91	00'0	219,91	
60-5150 · KPERS City Share							
07/31/2025	EOMPRADJ			212.69		212.69	
Total 50-5150 · KPERS City Share	hare			212.69	0 0	212.69	

Credit Balance		532,40	0.00 532.40	4 0.00 3,828.14	5 0.00 7,189.76	3 2,372,90 58,937.93							00.00	00.0 00.0 0		00'0	00.00	00.00 0.00 0.00		1,102.95	1,102.95	1,102.95			1,500.00	!	1,500.00 -1,500.00				76.088	76.088 00.0 76		57 67.67	79.79 00.00 79		65,44	44 0.00 65,44			00.0	.90 0.00 1,177.90	
Debit		532.40	532.40	3,828.14	7,189.76	61,310.83								00'0			0.00	00 0		1,102.95	1,102.95	1,102.95				0,00	0.00				76.088	880.97		67.67	67.67		65,44	65.44		163,82	163.82	1,177.90	
Мето																				DEPARTMENT					JETTER TRUCK																		
Nаme																				Butler County Fire District #11					PURPLE WAVE																		
Env		EOMPRADJ	hare	/orks									EOMPRADJ		ā	EOMPRADJ	Share			40869					115215						EOMPRADJ		ıre	EOMPRADJ	Share		EOMPRADJ			EOMPRADJ	J.		
Date	l S	07/31/2025	Tolal 50-5160 · Health Ins, - City Share	Total 50-5100 · Staff Expense Public Works	Total 50 · PUBLIC WORKS SHOP	Total 100X · GENERAL FUND EXPENSES	Other Income/Expense	Other Expense	DESIGNATED FUND EXPENDITURES	220X · FIRE RESCUE EXPENSE	2205100 · Staff Expense Fire Rescue	2205110 · Salaries	07/31/2025	Total 2205110 - Salaries	2205140 · PR Tax Expense City Share	07/31/2025	Total 2205140 PR Tax Expense City Share	Total 2205100 · Staff Expense Fire Rescue	2205550 · Interfund Operate / TR Out	07/16/2025	Total 2205650 · Interfund Operate / TR Out	Total 220X · FIRE RESCUE EXPENSE	240X - EQUIPMENT RESERVE	2405541 · Machinery / Equipment	07/28/2025	Total 2405541 · Machinery / Equipment	Total 240X · EQUIPMENT RESERVE	250X · STREETS OM FUND EXPENSE	2605100 · Staff Expense Streets	2505110 · Salaries	07/31/2025	Total 2505110 Salaries	2605140 · PR Tax Expense Clty Share	07/31/2025	Total 2505140 PR Tax Expense City Share	2605150 · KPERS City Share	07/31/2025	Total 2505150 · KPERS City Share	2505160 · Health ins City Share	07/31/2025	Total 2505160 · Health Ins City Share	Total 2505100 · Staff Expense Streets	2505241 - Vehicle / Mobile Equip R&M

Date	Num	Nаme	Мето	Debit	Credit	Balance
			BACKHO REPAIR - RADIATOR CAP			
07/01/2025	40831	EQUIPMENTSHARE	AND BELT	120.80		120.90
07/07/2025	40840	T&D TIRE AND AUTO REPAIR	BACKHO TIRE REPAIR	15.00		135.80
07/14/2025	40862	EQUIPMENTSHARE	CASE BELT 64591722	36.72		172.52
Total 2505241 Vehicle / Mobile Equip R&M	W			172.52	0.00	172.52
2505242 · STREET REPAIR AND MAINTENANCE	ENANCE					
07/07/2025	40846	ANDOVER RENTAL CENTER	SKID STEER	18.00		18,00
		3	THERMOMETER FOR THE CRACK SEAL EQUIPMENT AND A DIGITAL			
07/10/2025	40853	Aspnait Kingdom	INEKWOWEIEK	323.76		37.1.76
07/10/2025	40854	MCCONNELL & ASSOCIATES	CRACK POT SEAL CART	499 00		870.76
07/17/2025	40872	BOMGAARS SUPPLY	Alley by Kendra Adams 336 N 7TH	796,93		1,667,69
07/17/2025	40873	SUTHERLANDS CREDIT	GRADE STAKE, SAWZALL X2, CIRCLE SAW BLADE X2, CIRCLE SAW TOOL	476.75		2,144,44
Total 2505242 - STREET REPAIR AND MAINTENANCE	AINTENANCE			2,144.44	00:0	2,144,44
2505244 · Other Repair / Maintenance						
07/07/2025	40843	PHILLIPS SOUTHERN ELECTRIC	REPLACED ELECTRICAL BOX AT HUNTER & 254	13,717.00		13,717.00
Total 2505244 · Other Repair / Maintenance	eg			13,717.00	00'0	13,717.00
2505253 · Insurance (WC)						
07/10/2025	40856	EMC INSURANCE	EMC INSURANCE	23.34		23.34
Total 2505253 · Insurance (WC)				23.34	00'0	23.34
2505254 · Printing / Publications						
07/20/2025	40876	CANON FINANCIAL SERVICES	COPY MACHINE 06/01/2025 TO 06/30/2025	49.87		49.87
Total 2505254 - Printing / Publications				49.87	00.00	49.87
2505310 · Fuel for Township-Exch for Rock	Rock					
07/01/2025	40837	WEX FLEET UNIVERSAL	TOWNSHIP FUEL	302.54		302.54
Total 2505310 Fuel for Township-Exch for Rock	or Rock			302.54	00'0	302,54
2505311 · Gasoline/ Fuel/ Lubricants						
07/01/2025	40837	WEX FLEET UNIVERSAL	FUEL	220,97		220.97
Total 2505311 Gasoline/ Fuel/ Lubricants	ts			220.97	00'0	220.97
Total 250X · STREETS OM FUND EXPENSE				17,808,58	00.00	17,808.58
261X · STREET RESERVE						
2615333 · Street Material / Supplies			TO GLACE COOK AND FLAN MOTHORS			
07/16/2025	40868	PEARSON CONSTRUCTION	ASPHALT	1,866,22		1,866 22
07/24/2025	40886	PEARSON MATERIALS	8.24 TON ASPHALT FOR ROADS	638.60		2,504.82
07/28/2025	40892	HIZEY SERVICE AND SUPPLY	CULVERT 36"X24" 14 GA GALV	1,985,03		4,489.85
07/29/2025	40901	PEARSON MATERIALS	SC-1 15 % RAP 64-22 15,080 TON	1,168.70		5,658.55
Total 2515333 · Street Material / Suppiles	s			5,658.55	00.00	5,658.55
Total 251X - STREET RESERVE				5,658,55	00 0	5,658.55
260X - COMMUNITY CENTER EXPENSE						
2605225 • Cleaning / Disposal Serivice	41					
07/20/2025	40878	Lisa K. Hamilton	JULY 2025 COMMUNITY BUILDING CLEANING	200.00		900'00

Date	Num	Name	Мето	Debit	Credit	Balance
Total 2605225 · Cleaning / Disposal Serivice 2605242 · Buttding / Factitities R&M 07/17/2025 ·	ce 40873	SUTHERLANDS CREDIT	FILTERS FOR AC	500 00	0000	500.000
ilding / F				22.79	00.0	22.79
2605261 · Utilities 07/07/2025 07/24/2025	40847 40890	COX KANSAS GAS SERVICE	COX UTILITY KANSAS GAS UTILITY	33.50 47.69		33,50 81,19
Total 2605253 - Insurance 07/10/2025 Total 2605253 - Insurance	40856	EMC INSURANCE	EMC INSURANCE	677.14	00.0	81.19 677.14 677.14
2605319 • Misc. Supplies 07/14/2025 Total 2605319 • Misc. Supplies Total 260X • COMMUNITY CENTER EXPENSE	40857 E	Bank of America	CHAIR LEG PROTECTORS	88.11 1,369.23	0.00	88.11 88.11 1,369.23
3105231 - Bond Principal 11th St B 2009 07/16/2025 406 Total 3105231 - Bond Principal 11th St B 2009	40867 2009	KANSAS STATE TREASURER	GO BONDS 2009 B	6,000.00	00:0	5,000.00
3106233 - Interest & Flocal Charges 07/16/2025 Total 3105233 - Interest & Fiscal Charges Total 310X - BOND FUND EXPENSE	40867	KANSAS STATE TREASURER	GO BONDS 2009 B	131.25 131.25 5,131.25	0.00	131.25 131.25 5,131.25
611X · WATER FUND EXPENSE 6115100 · Staff Expense Water 6115110 · Salaries 07/31/2025	EOMPRADJ			2,202.42		2,202,42
Total 6115110 · Salaries 6115140 · PR Tax Expense City Share 07/31/2025 E	hare EOMPRADJ			2,202,42	0.00	2,202.42
Total 6115140 · PR Tax Expense City Share 6115150 · KPERS City Share 77/31/2025 EOM Total 6115150 · KPERS City Share	ity Share EOMPRADJ			169.16	0.00	169.16 163.61 163.81
6116160 - Health Ins City Share 07/31/2025 E Total 6115160 - Health Ins City Share	EOMPRADJ			409.54 409.54 2,944.73	0.00	409.54 409.54 2,944.73
6116212 - Transportation / Mileage 67/07/2025 07/20/2025 Total 6115212 - Transportation / Mileage 6115244 - Other Repair / Maintenance	40849 40874	METRO COURIER METRO COURIER	JUNE 16 TO JUNE 30, 2025 WATER SAMPLE DELIVERY KDHE	27.44 27.44 54.88	00 0	27.44 54.88 54.88

	Date	Num	Name	Memo	Debit	Credit	Balance
	3000EH20	40979	SUTHERI ANDS CREDIT	X3, TUBING BRAIDEDS, 4X GALV BUSHING	77.74		77.74
			Y IDDI S GNA SERVICE AND SI IDDI	18" X 36" METER BOX AND VLAVE BOX I ID FOR 410 CINCINATTI	37 037		000
07/20/2025 Other Renait / Maintanance	07/20/2025 pair / Maintenance	40875			238.20	0.00	238.20
Cast Cast Mice Suculias							
anddon rasiw. Groot to				STRAIGHT MALE CONNECTOR X5, COUPLING, PIPE NIPPLE X4,			
	07/17/2025	40872	BOMGAARS SUPPLY	LETTERS / NUMBER X 9	117.97		117.97
Total 6115319 · Misc. Supplies	sejjde				117,97	00'0	117.97
6115334 - Materials / Supplies Stock	pplies Stock						
	07/07/2025	40851	Lampton Welding Supply	OXYGEN AND ARGON	13.60		13,60
	07/16/2025	40866	Lampton Welding Supply	Argon	157.55		171,15
Total 6115334 · Materials /	/ Supplies Stock				171.15	00.00	171,15
6115341 · Water For Resa	sale						
	07/01/2025	40839	RURAL WATER DIST. NO. 5	Water from 05/30/2025 to 06/30/2025	28,258.93		28,258,93
Total 6115341 · Water For	r Resale				28,258,93	00'0	28,258.93
6115420 · Contractual Services	ervices						
	07/01/2025	40834	GRIFFIN MAX CONSTRUCTION INC	JULY 2025 FOR WATER LICENSE	200.00		200.00
	07/07/2025	40845	KANSAS ONE CALL SYSTEM	APRIL AND MAY ONE CALL	29.26		229,26
Total 6115420 · Contractual Services	ual Services				229,26	00'0	229.26
6115550 · Water System	Design KWO Grant	rant					
	07/15/2025			Deposit		17,140.00	-17,140.00
	07/15/2025	40885	JEO CONSULTING GROUP	Towarda water System Design 2023 Project R241393,01	17,140.00		0.00
Total 6115550 · Water System Design KWO Grant	ystem Design KW	O Grant			17,140.00	17,140.00	00:00
611X · WATER FUND EXPENSE - Other	KPENSE - Other						
	3606106120	40878	CANON FINANCIAL SERVICES	COPY MACHINE 06/01/2025 TO 06/30/2025	49.87		49.87
	0112020	200			10.04	8	40.04
Total 611X · WATER FUND EXPENSE - Other	ND EXPENSE - C	yther			49.87	8.6	70,04
Total 611X · WATER FUND EXPENSE	XPENSE				49,204,99	17,140,00	32,064.99
613X · WATER TOWER EXPENSE	ENSE						
6135253 · Insurance							
	07/10/2025	40856	EMC INSURANCE	EMC INSURANCE	427.27		427.27
Total 6135253 · Insurance	g,				427.27	00'0	427.27
6135300 · Water Tower Expense	Expense						
	07/17/2025	40873	SUTHERLANDS CREDIT	ADAPER HOSE , TUBING, BUSHING HEX GALV	64.84		64 84
Total 6135300 · Water Tower Expense	ower Expense				64.84	0.00	64.84
Total 613X · WATER TOWER	SEXPENSE				492.11	0.00	492.11
621X · SEWER FUND EXPEN	NSE						
6215100 · Staff Expense	e Sewer						
6215110 · Salaries							
	07/31/2025	EOMPRADJ			5,065.56		5,065,56
Total 6215110 - Salaries	aries				5,065,56	00'0	5,065.56
6215140 · PR Tax Expense City Share	Expense City Sh	are			6		00000
	07/31/2025	EOMPRADJ			00'800		

Color Colo							
177 177		hare			389,08	00.00	369,08
1975 1972							
1979 1970		EOMPRADJ			376.29		376,29
### SEAMER SOUTH STATE STATE SEAMER	15150 · KPERS City Share				376.29	0.00	376,29
1912 1913 1913 1914 1915	0 · Health Ins City Share						
Server		EOMPRADJ			941.94		941.94
SEWER EMERGENCY PAGER	15160 · Health Ins City Share				941,94	0.00	941,94
Part	0 - Staff Expense Sewer				6,772.87	00'0	6,772,87
Part	on-Material Expenditures						
Properticipate Prop		40891	AMERICAN MESSAGING	SEWER EMERGENCY PAGER	36.11		36.11
110,000 110,	0 - Non-Material Expenditures				36,11	0.00	36.11
Pacific District Di	ulities						
116.34 1		40883	LINGO	SEWER EMERGENCY PHONE LINE	96.03		96.03
1162/2025 1163/4	51 - Utilities				96.03	00.00	60'96
116.34 1	surance						
116.34 0.00		40856	EMC INSURANCE	EMC INSURANCE	116.34		116.34
Page	53 · Insurance				116.34	00'0	116.34
Page	rinting / Publications						
File		40876	CANON FINANCIAL SERVICES	COPY MACHINE 06/01/2025 10 06/30/2025	49,88		49,88
Pair of America GALLONS 73.31 Pair of America GALLONS 73.31 Pair of America Pair of Pair o	,				49.88	000	49.88
Pair Pair Pair Pair Pair Pair Pair Pair	Doorsting Supplies						
Poplies As Stock 73.31 0.00 Fas Stock 7775/2025 4.0865 Lampton Welding Supply Argon 157.54 0.00 TYTG/2025 4.0866 Lampton Welding Supply Argon 177.14 0.00 TYTG/2025 4.0866 Lampton Welding Supply Argon 177.14 0.00 TYTG/2025 4.0866 4.0807 EMPRISE BANK PAYMENT ON JETTER SEWER 969.64 0.00 FIR SEWER EQUIP EMPRISE EMPRISE BANK EMPRISE BANK TRASH SERVICE IN JUNE 2025 8,275.32 0.00 FIR SEWICE 4.0848 WASTE CONNECTIONS INC TRASH SERVICE IN JUNE 2025 10,680.13 10,970.13 0.00 Sipposal Service 4.0848 CADY MACHINE DISOLATO 2025 TO 49.87 0.00 0.00 Since Since Bilications HI,020.00 0.00 0.00 0.00 Since Since ASS ASS ASS 0.00 0.00 0.00	4/2025	40857	Bank of America	GALLONS	73.31		73.31
4 0861 Lampton Weiding Supply OXYGEN AND ARGON 13.60 717,2025 40868 Lampton Weiding Supply Argon 157.54 0.00 TYTO 2025 40868 Lampton Weiding Supply Argon 157.54 0.00 TYTO 2025 40868 Lampton Weiding Supply Argon 177.14 0.00 TYTO 2025 40802 EMPRISE EMPRISE BANK EQUIPMENT 859.64 0.00 TH SEVINER A 0848 WASTE CONNECTIONS INC TRASH SERVICE IN JUNE 2025 10,658.13 0.00 TYTO 2025 4 0846 WASTE CONNECTIONS INC LEAF BIN DUMPED 312.00 49.87 0.00 Hisposal Services A 0876 CANON FINANCIAL SERVICES 06/30/2025 0.00 49.87 0.00 Bilcalions HIS A 9.87 0.00 0.00 0.00 SINSE A 9.87 0.00 0.00 0.00					73.31	0,00	73.31
77072025 40861 Lampton Welding Supply Argon 157.54 2000 77072025 40868 Lampton Welding Supply Argon 157.54 0.00 Applies Stock 1771.14 0.00 1771.14 0.00 APPER EQUIP EMPRISE 40802 EMPRISE BANK EQUIPMENT 869.64 0.00 ER SEWER ECUIP EMPRISE 40802 EMPRISE BANK EQUIPMENT 869.64 0.00 ENSE 40804 WASTE CONNECTIONS INC TRASH SERVICE IN JUNE 2025 10,658.13 0.00 Triorizoza 40848 WASTE CONNECTIONS INC LEAF BIN DUMPED 10,670.13 0.00 Triorizoza 40848 AVASTE CONNECTIONS INC LEAF BIN DUMPED 10,670.13 0.00 Triorizoza 40876 CANON FINANCIAL SERVICES 0663012025 49.87 0.00 SINSE AVASTE AVASTE 0.00 0.00 0.00	laterials / Supplies Stock						
TYTO TABLE STOCK A G0666 Lampton Welding Supply Argon T171.14 0.000 T17	20020120	40851	Lampton Welding Supply	OXYGEN AND ARGON	13.60		13.60
Jupiles Stock ENDIFICATION PAYMENT ON JETTER SEWER 177.14 0,00 FIN SEWER EQUIP EMPRISE EMPRISE BANK EQUIPMENT 959.64 0,00 FIN SEWER EQUIP EMPRISE ENSEMBLY 959.64 0,00 0,00 FIN SEWER EQUIP EMPRISE A0848 WASTE CONNECTIONS INC TRASH SERVICE IN JUNE 2025 10,658.13 0,00 FIN TATAZOZOS 40848 WASTE CONNECTIONS INC LEAF BIN DUMPED 10,658.13 0,00 FIN DAMPED A0848 WASTE CONNECTIONS INC LEAF BIN DUMPED 10,970.13 0,00 FIN DAMPED A0848 CANON FINANCIAL SERVICES 0,663012025 49.87 0,00 FIN SEMENTAL BIGGRID A0876 A0876 A9.87 0,00 0,00 FIN SEMENTAL BIGGRID A0876 A0876 A0876 A0.00 0,00	07/16/2025	40856 40856	Lampton Welding Supply	Argon	157.54		171.14
PAYMENT ON JETTER SEWER PAYMENT ON JETTER SEWER 959.64 0.00 FR SEWER EQUIP EMPRISE EMPRISE BANK EQUIPMENT 959.64 0.00 FR SEWER EQUIP EMPRISE ENSEMBLY 959.64 0.00 FINSE A1048 WASTE CONNECTIONS INC TRASH SERVICE IN JUNE 2025 10,658.13 7/707/2025 40848 WASTE CONNECTIONS INC LEAF BIN DUMPED 312.00 18posal Service 10,970.13 0.00 18posal Service 40876 CANON FINANCIAL SERVICES 06/30/2025 49.87 0.00 5NSE A11,020.00 0.00 0.00 0.00	Majorials / Cumdine Chark				171.14	00'0	171.14
EWER EQUIP MENTISE EMPRISE BANK PAYMENT ON JETTER SEWER 959.64 bit on 00 FR SEWER EQUIP EMPRISE 40802 EMPRISE BANK EQUIPMENT 959.64 bit on 00 FR SEWER EQUIP EMPRISE 40802 BAST5.32 0.00 FANSE A0848 WASTE CONNECTIONS INC TRASH SERVICE IN JUNE 2025 10,658.13 17/07/2025 40848 WASTE CONNECTIONS INC LEAF BIN DUMPED 312.00 16posal Service COPY MACHINE 06/01/2025 TO 49.87 0.00 10idations Hibrarions 49.87 0.00 11,020.00 0.00 0.00	34 Matenals / Supplies Stock				1		60
FR SEWER FOUIPMENT 959.64 0.00 FR SEWER FOUIPMENT 959.64 0.00 FINSE FASH 8,275.32 0.00 FINSE A0846 WASTE CONNECTIONS INC TRASH SERVICE IN JUNE 2025 10,658.13 17/7072025 40848 WASTE CONNECTIONS INC LEAF BIN DUMPED 312.00 16posal Service COPY MACHINE DS/01/2025 TO 49.87 0.00 10ipalions 49.87 0.00 Bildalions 11,020.00 0.00 NNSE NNSE	OAN JETTER SEWER EQUIP	EMPRISE		PAYMENT ON JETTER SEWER			
FIR SEWER FOULIPE MIPRISE 989 64 0.000		40902	EMPRISE BANK	EQUIPMENT	959.64		959.64
ENSE aut Service Aut Service TRASH SERVICE IN JUNE 2026 10,656.13 0.00 7/707/2025 40848 WASTE CONNECTIONS INC LEAF BIN DUMPED 312.00 10,970.13 0.00 1 sposal Service 40848 WASTE CONNECTIONS INC LEAF BIN DUMPED 10,970.13 0.00 1 sposal Service 40876 CANON FINANCIAL SERVICES COPY MACHINE 06/01/2025 TO 06/30/2025 49.87 0.00 5 NYE SINSE 11,020.00 0.00 0.00	342 - LOAN JETTER SEWER EC	DUIP EMPRISE			959.64	0.00	959.64
Aud Service WASTE CONNECTIONS INC TRASH SERVICE IN JUNE 2025 10,658.13 7/707/2025 40848 WASTE CONNECTIONS INC LEAF BIN DUMPED 312.00 1 sposal Service 40848 WASTE CONNECTIONS INC COPY MACHINE 05/01/2025 TO 10,970.13 0.00 1 sposal Service 40876 CANON FINANCIAL SERVICES COPY MACHINE 05/01/2025 TO 49.87 0.00 5 infications SINSE 11,020.00 0.00 0.00	WER FUND EXPENSE				8,275.32	0.00	8,275,32
2025 40848 WASTE CONNECTIONS INC TRASH SERVICE IN JUNE 2025 10,658.13 2025 40848 WASTE CONNECTIONS INC LEAF BIN DUMPED 312.00 10,970.13 10,970.13 0.00	FUND EXPENSE						
2025 40848 WASTE CONNECTIONS INC TRASH SERVICE IN JUNE 2025 10,656.13 2025 40848 WASTE CONNECTIONS INC LEAF BIN DUMPED 312.00 10,970.13 0.00 COPY MACHINE D6/01/2025 TO 49.87 CANON FINANCIAL SERVICES 06/30/2025 49.87 11,020.00 0.00	Cleaning / Disposal Service						
2025 40848 WASTE CONNECTIONS INC LEAF BIN DUMPED 312.00 10.970.13 0.00 11.0570.13 0.00 10.00 10.970.13 0.00 10.00	07/07/2025	40848	WASTE CONNECTIONS INC	TRASH SERVICE IN JUNE 2025	10,658,13		10,658.13
10,970.13 0.00 COPY MACHINE 06/01/2025 TO 49.87 CANON FINANCIAL SERVICES 06/30/2025 40876 06/30/2025 ON THOUSON 00 0.00	07/07/2025	40848	WASTE CONNECTIONS INC	LEAF BIN DUMPED	312.00		10,970.13
COPY MACHINE 06/01/2025 TO 49.87 CANON FINANCIAL SERVICES 06/30/2025 40876 CANON FINANCIAL SERVICES 06/30/2025 10 49.87 0.00 11,0220.00 0.00		a)			10,970.13	00'0	10,970.13
2025 40876 CANON FINANCIAL SERVICES 06/39/2025 10 49.87 0.00 0.00 11,02200 0.00							
ons 49.87 0.00 11,020.00 0.00	2000000000	40876	CANON FINANCIAL SERVICES	COPY MACHINE US/01/2023 1 O 06/30/2025	49.87		49.87
11,020.00 0.00	2727272				40.87	000	49.87
11,020,00 0,00	54 - Printing / Publications				10.84	0000	in the second
ERY FUND EXPENSE	4SH FUND EXPENSE				11,020.00	0.00	11,020.00
	ERY FUND EXPENSE						

Balance	4,090.00 4,090.00 4,090.00 85,512.98	\$ 58,937.93 \$ 85,512.98	\$96,617.71 \$47,833.20	\$144,450.91
Credit	0.00			
Debit	4,090.00 4,090.00 4,090.00 104,152.98			
Memo	MONIES RECEIVED OTR 2 2025 FOR CEMETERY	General Fund Expenditures Designated Fund Expenditures	Expenditures Other than Payroll Payroll Expenditures	Total Expenditures
Name	TOWANDA TOWNSHIP		Section 1 Section 2	Total this Ordinance
Num	40861 ownship			
Date	07/14/2025 40861 Total 7205200 - Funds Sent to Towanda Township Total 720X - CEMETERY FUND EXPENSE Total DESIGNATED FUND EXPENDITURES			

ANDY NEWBREY

Business Card

June 08, 2025 - July 07, 2025

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	\$3,389.54
Minimum Payment Due	\$33.90
Payment Due Date	08/03/25

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	\$2,841.67
Payments and Other Credits	-\$2,841.67
Balance Transfer Activity	\$0.00
Cash Advance Activity	\$0.00
Purchases and Other Charges	\$3,389.54
Fees Charged	\$0.00
Finance Charge	\$0.00
New Balance Total	
New Balance Total	\$3,389.54
	\$3,389.54
New Balance Total	\$3,389.54 \$7,500
New Balance Total Credit Limit	\$3,389.54 \$7,500 \$4,110.46
New Balance Total Credit Limit	\$3,389.54 \$7,500 \$4,110.46 \$07/07/25

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
06/24	06/24	Payments and Other Credits PAYMENT - THANK YOU TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	17515300000000533509986	- 2,841.67 - \$2,841.67
06/09 06/09 06/10 06/10 06/11	06/07 06/07 06/09 06/10 06/10	Purchases and Other Charges AMAZON MARK* NH81V9CP1 SEATTLE WA TOCKIFY WEB CALENDAR BRIGHTON LND AMAZON RETA* NH6GQ8XY0 SEATTLE WA AMAZON MARK* NA2714LH2 SEATTLE WA AMAZON RETA* NH7TA4H81 SEATTLE WA Microsoft*Microsoft 36 8006427676 WA	02303093130300022023309	9.98



իկիներեսնիկերկակգականիկորկիցը

BUSINESS CARD PO BOX 15796 WILMINGTON, DE 19886-5796

ANDY NEWBREY THE CITY OF TOWANDA PO BOX 160 TOWANDA, KS 67144-0160 Account Number June 08, 2025 - July 07, 2025

 New Balance Total
 \$3,389.54

 Minimum Payment Due
 \$33.90

 Payment Due Date
 08/03/25

Enter payment amount

\$

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

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





June 08, 2025 - July 07, 2025 Page 3 of 4

Transactions

Posting	Transaction	a land of the land	Reference Number	△ Amount
Date	Date	AND TO MADE NATIONAL DESCRIPTION OF ATTIENDED	82305095162500054374312 200-55	72.16
06/12	06/11	AMAZON MARK NAISTIKOZ SEATTLE WA	82305095163500003318724 50-531	
06/12	06/11	AMAZON RETATINHARSOKZU SEATTLE VVA	02303093103300003310724 30 .531	99.99
06/13	06/12	AMAZON MARK' NH4916VV61 SEATTLE VVA	88305095163500053131696 34-531	99,99
06/16	06/13	USPS.COM EVERY DOOR DT 8003447779 DC	02305375164200104292703 10 - 525	162.79
06/20	06/19	B2B Prime*NO6A566L2 8882804331 WA	55432865170205839686844	
06/20	06/19	Dropbox M3CKTH2XRP9C 4158576933 CA	15270215170001412061050 2-5416	540.00
06/20	06/20	INTUIT *QuickBooks 8004468848 CA	55432865171206109844682 12-5401	384.00 -
06/23	06/21	Adobe 8008336687 CA	12302025172001102651038	29.99
06/23	06/21	AMAZON RETA' NO9P125H1 SEATTLE WA Down	82305095173500002322188	73.31
06/23	06/22	AMAZON RETA* NO1ZN8841 SEATTLE WA	82305095173500030016521	45.81
06/23	06/22	AMAZON MARK NO2EI2X90 SEATTLE WALLANDER	82305095173500034458505	14.87
06/25	06/24	KS DEPT ADMIN OFM 7852965373 KS AVAITABLE	55460295175166369043758	300.00
06/25	06/25	AMAZON RETA* NO70S5W40 SEATTLE WA 1090 THE	82305095176500020810518	16.81 🕳
06/27	06/27	Microsoft Microsoft 36 8006427676 WA	12302025178000100794042	139.74
06/27	06/26	AMAZON MARK' NQ3RM1A60 SEATTLE WAS 160 6.5	82305095178500004478470	35.61
06/30	06/28	Mailchimp 6789990141 GA	12302025179000703177073 12-540	39.50
07/01	07/01	AMAZON MARK N319N4ODO SEATTLE WA Maintone Com	Aprels 518250001602862250 - 531	799.90
07/02	07/02	AMAZON MKTPL*N37M123A0 8662161072 WA TICKEN	6 pra 2865 183200207529960 12 -	159.97
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD	537	\$3,389.54
				•

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.

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.

synchrony

Summary of Account Activity		Payment Inform	ation	40.5	
Previous Balance + New Purchases - Payments +/- Credits, Fees & Adjustments (net) +/- Interest Charge (net)	\$845.33 \$847.27 \$845.33 \$0.00 \$0.00	New Balance Total Minimum Payment Due Date PAYMENT DUE BY 5 We may convert your reverse side.	\$847.27 \$30.00 07/27/2025 I THE DUE DATE. stronic debit. See		
		Late Payment Warni Minimum Payment Du you may have to pay may be increased up Minimum Payment I Payment Due will inci the time it takes to rel If you make no additional charges using this card and each month you pay Only the minimum payment	ue by the Payment Dual late fee of up to \$41 to the Penalty APR of Narning: Making only ease the amount of it pay your balance. For You will pay off	ie Date listed above, .00 and your APRs f 39.990%. y the Total Minimum hterest you pay and	
		\$38.00 If you would like infor call 1-877-302-8797.	3 years mation about credit c	\$1,380.00 (Savings = \$345.00 ounseling services,	

Amount		THE RECURSE STORE WHEN	Summary	ransaction
	Description	Reference Number	Post Date	Tran Date
(\$845.3	PAYMENT - THANK YOU	P9123005901NGLVPW	06/16/2025	06/16/2025
\$116.	SUTHERLANDS 2302 EL DORADO KS	853481251011MTYFJ	06/09/2025	06/09/2025
	STANDARD PURCHASE			• • • • • • • • • • • • • • • • • • • •
\$34.	HOME IMPROVEMENT			
ф34.	SUTHERLANDS 2302 EL DORADO KS	85348125201064320	06/10/2025	6/10/2025
	STANDARD PURCHASE			
\$22	HOME IMPROVEMENT			
ΨΖΖ	SUTHERLANDS 2302 EL DORADO KS	853481254011MS20D	06/12/2025	6/12/2025
	STANDARD PURCHASE			
\$170	HOME IMPROVEMENT			
V.1.9.	SUTHERLANDS 2302 EL DORADO KS	8534812540112PNGS	06/12/2025	6/12/2025
	STANDARD PURCHASE			
	HOME IMPROVEMENT			
\$32	SENIOR CENTER SUTHERLANDS 2302 EL DORADO KS			
		85348125A01064BHN	06/18/2025	6/18/2025
	STANDARD PURCHASE HOME IMPROVEMENT			
\$49	SUTHERLANDS 2302 EL DORADO KS	· · · · · · · · · · · · · · · · · · ·		
	STANDARD PURCHASE	85348125B010T6R22	06/19/2025	6/19/2025
	HOME IMPROVEMENT			
	WATER TOWER			2

* NOTICE: See reverse side and additional pages (if any) for important information concerning your account.

5302 0023 D3H

7 4 250703

PAGE 1 of 3

9123 1100 XT57 01HD5302

278967

06-09-2025 13:50:45



Best	times

1-2

			STANDARD PURCHASE
			HOME IMPROVEMENT
06/19/2025	06/19/2025	85348125B011ZBEV5	SUTHERLANDS 2302 EL DORADO KS
			STANDARD PURCHASE
			HOME IMPROVEMENT
07/01/2025	07/01/2025	85348125P011Q9JB7	SUTHERLANDS 2302 EL DORADO KS
			STANDARD PURCHASE
			HOME IMPROVEMENT
07/02/2025	07/02/2025	85348125R00ZWKNX3	SUTHERLANDS 2302 EL DORADO KS
			STANDARD PURCHASE
			HOME IMPROVEMENT
			FEES
			TOTAL FEES FOR THIS PERIOD
			INTEREST CHARGED
07/03/2025	07/03/2025		INTEREST CHARGE ON PURCHASES
			TOTAL INTEREST FOR THIS PERIOD

Total Fees Charged in 2025

Total Interest Paid in 2025

Total Interest Charged in 2025

Sary (Continued)

Reference Number

85348125B011NA5EG

85348125B011Q93F5

ost Date

06/19/2025

06/19/2025

06/19/2025

Transact Tran Data 06/16/2025 06/09/2025

06/10/202

06/12/202!

06/12/202

06/18/20;

06/19/20

Continued

· N

5302 002

Entha

Interest Charge Calculation				
Type of Balance	Expiration Date	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	NA	34.99%	\$0.00	\$0.00

2025 Totals Year-to-Date

Description

SUTHERLANDS 2302 EL DORADO KS

SUTHERLANDS 2302 EL DORADO KS

\$0.00

\$0.00

\$0.00

STANDARD PURCHASE HOME IMPROVEMENT

Amount

\$28.46

\$28.75

\$3.80

\$306.56

\$54.06

\$0.00

\$0.00

\$0.00

When is interest charged on my account?

If you make a purchase, generally we charge interest from the day you make the purchase until you pay it in full.

- You can avoid interest on new purchases (except some promotional purchases) if you have no balance at the start of your billing cycle or you pay your balance in full each month.
- If you did not pay your balance in full in the prior billing cycle, interest will be calculated on your balance from the first day of the current billing cycle until we receive your payment in full, even if you pay your balance in full and on time and make no new charges in the current billing cycle. This interest, plus interest on that interest, will be reflected on your next billing statement.

New Promotional Financing Plans

Eligible card purchases may be billed under the following promotion: No Interest if Paid in Full within 6, 12, 18, or 24 months. Under this promotion, if the promotional balance is not paid in full within the promotional period, interest will be imposed from the date of purchase at a rate of 34.99%. If a (v) is shown after your APR in the Interest Charge Calculation section of this billing statement, the APR is a variable rate and will vary with the market based on the Prime Rate. Regular account terms apply to non-promotional purchases and, after promotion ends, to promotional purchase. Minimum monthly payments are required. See promotional advertising for further details.

Cardholder News & Information

If you are charged interest, the charge will never be less than the minimum interest charge disclosed in your terms and conditions. If you incurred interest less than this amount (please see above in the Interest Charge Calculation section) we will increase this charge to this amount.

If you need to contact Synchrony about the loss of a Synchrony cardholder, you can submit a deceased notification form located at www.syf.com under the 'Contact Us' page.

ch 06-09-2025 13:50:45



New ad Check 1 print ch

CITY OF TOWANDA

APPROPRIATION ORDINANCE NO. 7-2025

For period July 1st, 2025 through, July 31st, 2025

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.

Stetson Div		ennifer Shautlz Council President	
	8		
	Total this Ordinance:	,	\$144,450.91
Section 2.	Payroli		\$47,833.20
Section 1.	Claims paid prior to approval of t authorized by Ordinance No. 279	he City Council,	\$96,617.71

Report Attestation for the Month of July 2025.

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.

Stetson Diveley Treasurer, City of Towanda, KS

District	27	21	0	æ			1	0	0																												
Walker	6	5	0	2			0	Н	0																												
	Total Calls For Service	Calls Handled by Officer	Accident Reports	Reports			Traffic Citations	Traffic Warnings	Arrests																												
	Deputy	District	District	District	District	District	District	District	District	Walker	District	District	Walker	Walker	Walker	Walker	Walker	Walker	District	District	District	District	District	District	District	District	Walker	Walker	District	District	District	District	District	District	District	District	District
	Outcome	Citation	HBO	HBO	HBO	HBO	HBO	Report	HBO	Report	HBO	HBO	HBO	HBO	Warning	Report	Arrest	HBO	HBO	HBO	HBO	Report	Report	HBO	HBO	HBO	HBO	HBO	HBO	HBO	HBO	HBO	HBO	HBO	HBO	Arrest	HBO
	Location	N 3rd St & E Main St	400 blk N 6th St	600 blk E Mills Dr	S 4th & E Mechanic St	700 blk E Wilson Dr	600 blk E Mills Dr	600 blk E Mills Dr	400 blk E Main St	400 blk E Highland	SW River Valley RD & E Pool RD	300 blk N 9th St	700 blk E Cincinnati	600 blk E North St	500 blk N 6th St	200 blk N 4th St	500 blk N 8th St	500 blk N 8th St	600 blk E Main St	100 blk S 6th St	400 blk N 10th St	300 blk N 10th St	500 blk E North St	300 blk S 3rd St	200 blk S 5th St	200 blk N 5th St	700 blk E Bever Dr	E Circle Dr	E Circle DR	100 blk S 2nd St	200 blk N 4th St	200 blk N 4th St	200 blk N 4th St	400 blk S 3rd St	100 blk S 3rd St	E Main & E Poplar DR	300 blk E Main St
	Call Type	Traffic Stop	Harassment by Telephone	Animal at Large/ Other	Traffic Complaint	Welfare Check	Fireworks Complaint	Past Theft	Follow Up	Past Theft	Welfare Check	Suspicions Activity	Miscellaneous	Fireworks Complaint	Traffic Stop	Verbal Disturbance	Disturbance/ DV	Follow Up	Suspicious Activity	Welfare Check	Welfare Check	Past Stalking	Battery	Miscellaneous	Miscellaneous	Follow Up	Civil	Runaway	Runaway	Welfare Check	Civil	Civil Stand-By	Miscellaneous	Suspicious Activity	Miscellaneous	Miscellaneous	Miscellaneous
	Date	7/2/2025	7/3/2025	7/3/2025	7/4/2025	7/6/2025	7/6/2025	7/8/2025	7/8/2025	7/8/2025	7/10/2025	7/10/2025	7/12/2025	7/12/2025	7/13/2025	7/16/2025	7/16/2025	7/15/2025	7/18/2025	7/19/2025	7/20/2025	7/21/2025	7/22/2025	7/22/2025	7/22/2025	7/22/2025	7/25/2025	7/26/2025	7/27/2025	7/28/2025	7/29/2025	7/29/2025	7/29/2025	7/30/2025	7/30/2025	7/30/2025	7/31/2025

MUNICIPAL COURT OF TOWANDA, KS CASELOAD SUMMARY

For the Period July 1, 2025 through July 31, 2025

. NUMBER OF OFFENSES WRITTEN DURING MON	TH	COURT
*Fines/Court Costs listed in this section are often waived in dismis		COSTS
a. Speeding		\$0.00
b. No/Invalid Insurance		\$0.00
c. Invalid/Expired Registration	_	\$0.00
d. No/Invalid Driver's License/Improper Use of DL		\$0.00
e. Driving Under the Influence		\$0.00
f. FTY or Failure to Stop		\$0.00
g. Other Traffic Violations		
h. Crimes Against Persons/Property (e.g. assault, batte		
theft, criminal damage, vandalism)		
i. Other Crimes (e.g. tobacco infractions by minors, cri		
against government, public safety, public morals)		
against government, public success, para 20 miles	[(i. Offense Breakdown)]
TOTAL THIS MONTH		
	TD: \$1,129.00 collected of estimate	d annual revenue of \$
2. NUMBER OF OFFENSES DISPOSED OF DURING	MONTH	
a. Guilty Pleas		
b. Bond Forfeitures		
c. Dismissals		
Reason		
Reason		
Reason		
d. Guilty by Trial (on plea of not guilty)		
e. Diversion Agreements		
TOTAL DISPOSITIONS THIS MONTH	0	
Offense Filings	Offense Di	spositions
	8	
_	6	T.
	4	
	1	
2023	12	/ \
2024		-20 -20 -21
	8	→ 20
2025	8	-2 -2
	8 6 4 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	$= \frac{1}{2}$
b Mar Apr May Jun Jul Aug Sep Oct Nov Dec	8 4 2	$= \frac{1}{2}$

Estimated Revenue

Jan





TOWANDA DEPARTMENTAL REPORT- Planning/Zoning Adm. Lisa Long Hamilton July 2025 Activity August 1, 2025 Report

What we have been doing:

Monitoring City Nuisance Code Enforcement Activity Receiving Nuisance Code Enforcement Complaints

Completed Water Conservation Plan for Towanda

Completed Supporting Documents to adopt the Water Conservation Plan

Completed Vet Form Certification for Shelter Renewal

Publish Ordinances and preparing forms to reflect new info

Preparing Ordinances and Resolutions

Monitoring Jones dilapidated building on Main St

Processing Contractor Licensing Renewals for 2025

Monitor and Dispatch inspections

Processing Licensing/Permits

Providing Excellent Public Service

Following Code Enforcement

Research and prepare information as needed

Cemetery Lot Sales, Paperwork, Deeds, and Questions

Assisting with the prep of Ordinances and Resolutions

Assisting Residents/Contractors daily with building code questions and inspections

Working always to make the PZ Department more efficient

What we plan to do:

Prepare for the renewal of the Shelter License in September

Otto Code Enforcement case Aug Municipal Court

Capital Improvement Plan Work

Continue Contractor Licensing and Permit Issuing

Research and Secretary duties for the Planning Board

Cemetery -Selling Plots-Preparing paperwork and Deeds-Assisting residents with sales of plots and information

Animal Control Records.

Continue to follow Code Enforcement

Continue to improve the efficiency of the PZ Department

Permits

219 S 4th Kitchen Remodel

219 S 4th Plumbing 1102 Rainbow Roofing

410 Cincinnati Plumbing

300 N 9th HVAC

303 N 3rd Electrical Upgrade 416 Main HVAC

1204 Briarwood Roof

422 Highland Bath Remodel

422 Highland Electrical

429 N 10th Shed

215 S 4th Roof

Statistics and Lists: Inspections Completed

691 Mills MFH

316 Mechanic HVAC

219 S 4th Electrical

219 S 4th Remodel

219 S 4th Plumbing

410 Cincinnati Water Sewer

Signoff of 2025 Permits

Misc. other work as needed

Continue Serving Towanda Citizens

Continue with duties as listed above

Review of submitted sketch of 309 Main

300 N 9th HW Heater

Consult re 216 S. 4th

303 N 3rd Electrical

1331 Rainbow Footing/Foundation

New Contractors Licensed & Certificates Issued:

Kihle Roofing & Construction Wichita Reliable Dirt Works - El Dorado

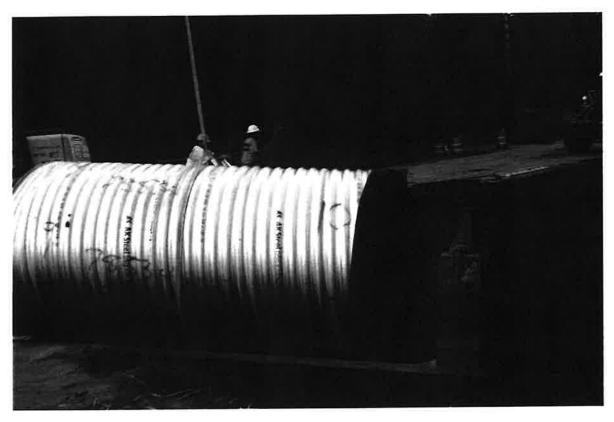
Premier Roofing - Wichita

NTA Citations Issued/Pending Court Action/Status #16587 315 S. 5th Pending Towarda Municipal Court Appearance 8/12/25 Towanda Case to District Court returned to Towanda Municipal Court for July compliance or Resolution for Abatement. PZ Board Meeting/BZA August - No Business Scheduled - Business Permit for Door-to-Door Sales: None

Cert Mail Sant	18 MECHANIC ST	10 BLOCK OF MECHANIC	Part.	CertiMail	6118/2025			-					
Cert Mad Sent	420 HIGH ST	400 BLOCK HIGH ST	Yard	Rives	4/29/2026	Control	202111		- Contraction				
Cert Mail Sent	514 HIGH ST	SAN BLOCK NGCH ST	Vehicle	Mall	3/21/2025	Hall Care Live	4/18/2025	Cert Mad	6718/21125				
rt Mail Sent	301 CINCINNATI ST	SOD BLOCK OF CINCINNATIST	Vard	Z	SYNTHESIS	Certifier	CONTRACTOR	2000	SULTINGS				
ri Mail Sent	AND W MECHANICSI	MAN BLOCK W MECHANICS	Munk	Mode	STATISTICS	No.	2000000	Hall The	10000	Cartified	7718/2025		
Cent Mari Sens	A11 CINCINIDATIST	AND BLOCK OF CHICKNAN ST	Structure & Grass	Cert Mail	7/18/2025								
of Half Sept	210 S STH ST	200 BLOCK OF S STH	Vard & Vehicle	Cert Mah	7/18/2025		STATE OF STREET						
ri Nail Sent	208 S 5TH ST	200 BLOCK OF S STH	Yard & Junk	CertMail	7718/2025								
Oert Mul Sent	406 N 6TH ST	400 BLOCK OF METHET	Vard	CertMal	7/18/2025								
at Mail Sent	A61 N 9TH ST	400 BLOCK OF NBTH ST	Yard & Junk	Cert Mail	7124/2025						-		- Continuent
ert Mall Sent	1227 E CLAY HILL RD	1200 BLOCK CLAY HILL RD	Yard	Mail	12/20/2024	Mail	1772026	Man	WIB/Z025	ž	6/18/2025	Cert Mail	1124/2825
Cert Max Sent	SAT N TOTH ST	300 BLOCK N 10TH ST	Junk	Нъй	16/6/2025	Mad	7/24/2025	Cert Matt	7/30/2025				
Cert Mail Sent	461 N 10TH ST	400 BLOCK N 10TH ST	Junk	Man	3/6/2029	Mar de	1/24/2025	The second	Walk Auto				
Cert Mad Sont	409 N 9TH ST	400 BLOCK OF NITH ST	Yard	Mail	7/18/2023	Centrum	Wall Course					100000000000000000000000000000000000000	
Cerl Hall Sent	BSAN GTH ST	SOURCE OF WHITE	Vehicle	Han	7/30/2023								
Cert Mail Sent	MOANSTHEE	ADDREOCK OF NOTH ST	Yard	COLUMN TO THE	112472023	0.00	Poucrocici	Dark Marie	eranos.				
Cert Mall Sent	MIZNBIHSI	ADD BLOCK N BTH ST	Structure	Man	ALIGNOSE CHECK	200	7/40/2025	COLFIGN	e torones				
Cert Mail Sent	118 S 61H ST	TOO BLOCK OF SOINST	Yaro	1 2	E 161ZUZO	Parent I	20747074	STATE OF THE PARTY	CHEST COLUMN		1000	200	
Complete	TIONORIA SI	TOTAL STORY	Name of the last	D.o.	473073035	Maria	BURDOOK.	Certifial	200000				
perpiere	STOMBING!	Kon BLOCKOF NATHST	Vard	Mail	5/28/2025	Contribut	6/17/2025						
vandide.	TS HIGH CAN	400 RIOCK OF N STH ST	Vard	Mad	6/18/2025								
Camplete	214 3RD ST	200 BLOCK OF 3RD ST	Yard	Ман	6/18/2025		10000	200		100			
Consolists	315 N 7TH ST	300 BLOCK N 71H ST	Yard	Flyer	4/29/2025								
Complete	SAN THE	SOO BLOCK IN THIST	Yard	Flyer	4/29/2025		1						
Complete	SALNBTHST	500 BLOCK N 8TH ST	Yard	Hall	5/6/2025								
Complete	536 HIGH ST	BOO BLOCK HIGH ST	Yard	Hyer	4/29/2028		S 8 8						
Complete	802 E NORTH ST	600 BLOCK ENORTH ST	Vard	Fiyer	4/29/2025								
Complete	429 N STH ST	ADD BLOCK OF STHET	Yard & Junk	Mail	7/18/2025								
Complete	111 BRIARWOOD RD	100 BLOCK BRIARWOOD	Yard	Mail	5/6/2025								
Complete	1218 RAINBOW DR	100 BLOCK RAINBOW DR.	Yard	Mall	\$/6/2025								
Complete	1322 RAINBOW DR	1100 BLOCK PAINBOWDR	pata	Mail	\$16/2025								
Complete	802 HIGH ST	600 BLOCK HIGH ST	Yard	Flyner	472972025		-	1		-			
Complete	626 N MILLS DR	600 BLOCK N MILLS DR	Shucture	Mad	6/18/2025	Hand Delivered	1123/2024						
Complete	662 W HILLS OR	600 BLOCK WHILLS ON	1,360	rang pener	CHANGE OF THE PARTY OF THE PART	177	- Annual Control						
Complete	514 MECHANIC SI	SOU BLOCK W RECHANG	O Park	The state of	7//8/2026	The state of the s	-						
Section 1001	615 W MECHANICST	600 BLOCK W MECHANIC ST	Junk	Mall	1/17/2025								
Emention	ROBNORTHST	600 BLOCK NORTHST	Yard	Mall	\$r6/2025	Hall	\$/28/2025	Sec. 100					
Ertension	678 W MILLS DR	800 BLOCK OF MELS OR	Structure	Mail	6/10/2025								
Not Comolete	222 3RD ST	200 BLOCK OF 39D ST	Yard	Pearl	8418/2025	Mod	773072025	90					
Not Complete	122 4TH ST	100 BLOCK 4TH ST	Yard	Mail	6/18/2025	Mail	7/30/2025						
Not Complete	309 ATH ST	300 BLOCK ATH ST	Sumik	Man	11/6/2024	Mail	12/20/2024	Mak	2002/11/1	Mad	7/20/2025		
Not Complete	449 N 10TH ST	400 BLOCK N 10TH ST		Hall	5/6/2025	Mail	7/24/2025						
Not Complete	318N6THST	300 BLOCK N 6TH ST	Yard	Maß	7190/2025								
Not Complete	630 NORTH ST	GOO BLOCK OF NORTH ST	П	Mall	7/30/2025					-			
Not Complete	217-4THST	200 BLOCK OF 4TH ST	П	Mail									
Not Complete	636 N MILS DR	600 BLOCK N MILLS DR	lunk	Hand Delivery	П								
Not Complete	455 N TOTH ST	400 BLOCK OF N 10TH ST		Mah	m.		20000			-			
Not Complete	672 N MILLS DR	600 BLOCK W MILLS DR	hunk	Hand Deiwery	-11		The state of the s						
NorComplete	627 MECHANIC ST	600 BLOCK E MECHANAC	Т	Mail	6/18/2025	Mail	(THICHTS						
Not Complete	300 N 9TH ST	SOBLOCK OF WHITE	T	Marie Control	F14000000	Daniel Dulbacent	Township						
Not Complete	628 N MILLS OR	GOOBLOCK OF MILLS ON	T	Mark.	2000000	ratio Departe	-						
Not Complete	638 NORTH ST	SOO BLOCK OF NORTH ST	Т	Name of	Transfer S	Section 1	Control of the last	No.	100				
Not Complete	CATTLE	CONTROL	Vard & limb	Mali	2018/2005	Mail	7/30/2025			L			
Not Complete	AAD N 1074 ST	AGO STOCK OF NOTH ST	T	Mad	7/30/2025								
Not Complete	TS HUY COLL	300 BLOCK OF ATH ST	Т	Hall	2730/2025								
Not Complete	SON SEDIST	300 BLOCK OF 38D ST	1	Nell	7/30/2025					N. E.		5	
Not Complete	310 4 TH ST	200 BLOCK OF ATH ST	Ħ	Mall	7/30/2025					4			
Not Complete	STA ATH ST	300 BLOCK OF 4TH ST	Yaid & Junk	Hall	7/30/2025								
Not Complete	620 HIGH ST	SOUBLOCK OF HIGH ST	٦	Mad	7/18/2025	Maff	7/30/2025						
Not Complete	219.5 STH ST	200 BLOCK OF S STH ST	7	Had	7730/2025			-					
Not Complete	117 2ND ST	TOO BLOCK OF 2ND ST	Yard & Junk	Mail	7/30/2025		1	100000					1
Not Complete	STATISTICALS.	SAD BLOCK OF HIGH ST	Г	Cert Mail	6/18/2025								
Political Mail	Lyne ATH ST	NO BLOCK ATHER	Ī	Mak	B/9/2024	Had	8713/2024	Mail	13/14/2024	Cert Mall	W18/2025		
MOUTH MALL PAIN	1200 %										1		

CITY OF TOWANDA

JULY 2025 SUMMARIZED MAINTENANCE REPORT



This Photo by Unknown Author is licensed under CC BY-NC-ND

WATER

In the month of July, the city Maintenance crew worked on fixing multiple service line leaks and curb stop leaks due to old pipes and valves. We updated some of our mapping while fixing multiple leaks by verifying the main water pipe materials and condition assessment.

- Took coliform samples
- Read meters
- Primed pool
- Checked chlorine in pool
- Fixed 2 in galvanized water main leak on 8th and High St, condition of the pipe is poor enough the hydro vac pressure washer busted a hole in the side while cleaning the pipe to put a clamp on for the existing leak
- Fixed 3 curb stop leaks

STREETS

As the streets are in poor condition the Maintenance crew has been monitoring/ keeping track of street conditions for repair. We patched and overlayed a good majority of south 6th St as it is a main route of travel for school busses. Clay hill Rd will be put on hold until we come up with a maintenance plan, with a failing base the whole road needs to be milled up and redone. With staffing issues in the maintenance department, we will be looking to fill 2 full-time positions, and it has put a bind on some of the city plans as we move forward. We painted all the curbs and crosswalks in time for school and even milled some up to try and get our paint to stick better. Rainbow drive and the new addition roads are starting to separate, and we have crack sealed about 70% of all the roads in the new addition and will be working with the county to chip seal roads not only in the new addition but city wide.

SEWERS/ DRAINAGE

The Maintenance crew experienced a tremendous amount of rainfall this last month and began to identify major problems with our drainage systems. We replaced 3 problem culverts and have improved drainage greatly throughout town and will continue to monitor the condition of plugged up and failing culverts. As we have cut cost on purple power for the lift station degreaser we have switched to dawn and will be roughly saving 18 thousand or more dollars and in the 5 years that I have worked here dawn has seemed to clean it the best.

- Replaced 3 culverts
- Cleaned lift station

FACILITIES/ GENERAL MAINTENANCE

- Cleaned out lift station
- Clean shop on Fridays

- Pushed up burn pile
- Trimmed trees on pool rd.
- Finished burn pile ramp
- Weed-eated lagoons
- Trimmed trees at the outflow
- Trimmed trees in lagoon water
- Patched potholes
- Hung 30th gate
- Made light box for library
- Hung banners
- Cleaned off leaf bin
- Fixed tractor mower tire

EQUIPMENT MAINTENANCE

- Greased equipment
- Fixed muffler on mower
- Changed oil in pickup
- Washed mowers
- Fixed rear end seal in tractor

Towanda Public Library – August Report

Hey everybody! Your friendly neighborhood librarians here. We have had some more updates to the library this July! We have set up the children's learning computer that has education games on it. Our Summer Reading Program: "Color Our World" has come to and end and we had over 400 hours of reading time reported, and we KNOW there was lots of time left out of our report. We had our Pool Party to celebrate the end of the Reading Program and anyone that signed up for the reading program was invited. We added nearly 100 books and DVDs to our collection. We have a public puzzle, that anyone can work on, near the adult section. We are about to have multiple puzzles, board games, and building sets available to be checked out and used within the library. With school starting, these will be great things for kids to do when waiting to be picked-up after school, or for a few hours on Saturdays! We will continue having Story-Time at 10:30am on the 1st and 3rd Wednesdays of the month.

Alecia Darrow
Library Director

Old Business 08.13.2025

RESOLUTION 2025 - 08

A RESOLUTION AMENDING BILLING RATES FOR METERED SALES OF WATER FROM THE CITY OF TOWANDA WATER SYSTEM

WHEREAS Ordinance 704 provides for the amending of established charges for the sales of metered water by the governing body of the City of Towanda.

WHEREAS the governing body of the City of Towanda has identified a need to increase the amount currently being charged for water, both monthly billing and bulk sales. Effective immediately with the next utility billing.

BE IT RESOLVED that previous Water Rate Resolutions 2025-07 is repealed and the charges for metered water sales shall be as follows:

- a) For customers within the city limits:\$22.60 Base Fee\$10.90 for each 1,000 gallons used
- b) For customers outside the city limits: \$22.60 Base Fee \$15.90 for each 1,000 gallons used
- c) For bulk water purchases\$22.60 Base Fee9.90 for each 1,000 gallons used

ADOPTED BY THE GOVERNING BODY on July 9th, 2025.

	Jennifer Shaults, Mayor
ATTEST:	
Andy Newbrey, City Clerk	

CONCEPTUAL OPINION OF PROBABLE COST	
PROJECT NAME: Towanda Downtown Park	
PROJECT LOCATION: Towanda, KD	
JEO PROJECT NO. TBD	

Date Prepared: August 8, 2025



JEO I II	OJECT NO. 180		riagust o,		AD ITHIUS AND LINES AND ADDRESS OF THE
	ESTIMATE O	F QUANTITIES			
Item#	Description	Unit	Quantity	Unit Price	Total
Park Co	onstruction	WAY STAN		Was Heart William	
1.	General Conditions / Insurance / Bonding / Profit (15%)	LS	1	\$48,720.00	\$48,720
	Site Prep and Removals	SF	9,000	\$2.00	\$18,000
3.	Earthwork / Rough Grading	LS	1	\$15,000.00	\$15,000
4.	Sidewalk Pavement	SF	4,000	\$8.00	\$32,000
5.	Concrete Pavement (Food Trucks)	SY	80	\$80.00	\$6,400
	Special Pavement (Pavers, Stamped Concrete, etc)	SF	1,500	\$25.00	\$37,500
7:	Amphitheater Structure (35x14) w/ delivery and assembly	LS	1	\$160,000.00	\$160,000
8.	Ornamental Brick Wall / Fence	LF	100	\$125.00	\$12,500
9.	Turf and Irrigation	SF	1,700	\$2.00	\$3,400
10.	Landscape (Planting Bed Soil & Mulch)	SF	1,000	\$15.00	\$15,000
	Site Furniture	LS	1	\$10,000.00	\$10,000
12.	Utilities: Water Connection (Drinking Fountain)	LS	1	\$5,000.00	\$5,000
13.	Utilities: Electrical Services (Stage Power)	LS	1	\$10,000.00	\$10,000
-		Cons	truction Subtotal		\$373,520
			Contingency	20%	\$74,704
90	THE RESERVE OF THE PARTY OF THE		Total Opinion o	f Construction Cost	\$448,224

JEC Consulting Group Inc.'s (JEO) Opinions of Probable Cost provided for herein are to be made on the basis of JEO's experience and qualifications and represent JEO's best judgment. However, since JEO has no control over the cost of labor, materials, equipment, or services furnished by others, or over the Contractor's methods of determining prices, or over competitive bidding or market conditions, JEO cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from Opinions of Probable Cost prepared by JEO.

RESOLUTION NO. ____

A RESOLUTION TO SUBMIT TO THE QUALIFIED ELECTORS OF THE CITY OF TOWANDA, KANSAS, THE PROPOSITION OF CONTINUING A ONE-CENT RETAILERS' SALES TAX

WHEREAS, pursuant to K.S.A. 12-187, et seq., the Governing Body of the City of Towanda, Kansas, deems it to be in the best interest of the City that a question should be submitted to the qualified electors of said City concerning the creation of a new retailers' sales tax, which tax shall be collected by the State Department of Revenue with the revenue to be returned to the City of Towanda, Kansas.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF TOWANDA, KANSAS:

Section 1: On or about November 4, 2025, an election shall be held, in the manner prescribed by law, for the purpose of submitting to the qualified electors of the City of Towanda, Kansas, the question of creating a second retailers' sales tax in the City of Towanda, in the amount of one percent, such tax shall be in place for not more than ten (10) years if approved by a majority of the voting electors. This sales tax revenue shall be used solely for the purpose of paying the costs incurred for improvements to the City's water infrastructure.

Section 2: If approved by a majority of the electors, such tax shall be subject to all applicable state laws and administrative rules and regulations of the Kansas Department of Revenue. The Kansas Department of Revenue shall administer, enforce and collect such tax.

Section 3: The election shall be conducted in association with the general election conducted by the Butler County Election Officer, pursuant to K.S.A. 25-101 through 25-230.

RESOLUTION NO. ____

Section 4: The proposition to be placed on the ballot shall be in substantially the following form:

Shall the City of Towanda, Kansas, impose an additional city retailers' sales tax in the amount of one percent (1%), for not more than 10 years, with all revenues used solely for improvements to the City's water infrastructure?

Section 5: The City Clerk and Butler County Election Officer shall cause a notice to be published on the *question submitted election* as provided by law.

ADOPTED by the City of Towanda, Kansas, the 13th day of August 2025.

ATTEST:	Jennifer Shaults, Mayor
Andrew Newbrey, City Clerk	e.

RESOLUTION NO.

A RESOLUTION TO SUBMIT TO THE QUALIFIED ELECTORS OF THE CITY OF TOWANDA, KANSAS, THE PROPOSITION OF CONTINUING A ONE-CENT RETAILERS' SALES TAX

WHEREAS, pursuant to K.S.A. 12-187, et seq., the Governing Body of the City of Towanda, Kansas, deems it to be in the best interest of the City that a question should be submitted to the qualified electors of said City concerning the creation of a new retailers' sales tax, which tax shall be collected by the State Department of Revenue with the revenue to be returned to the City of Towanda, Kansas.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF TOWANDA, KANSAS:

Section 1: On or about November 4, 2025, an election shall be held, in the manner prescribed by law, for the purpose of submitting to the qualified electors of the City of Towanda, Kansas, the question of creating a second retailers' sales tax in the City of Towanda, in the amount of one percent, such tax shall be in place for not more than ten (10) years if approved by a majority of the voting electors. This sales tax revenue shall be used solely for the purpose of paying the costs incurred for improvements to the City's water infrastructure, street improvements and the purchase of new maintenance equipment.

Section 2: If approved by a majority of the electors, such tax shall be subject to all applicable state laws and administrative rules and regulations of the Kansas Department of Revenue. The Kansas Department of Revenue shall administer, enforce and collect such tax.

Section 3: The election shall be conducted in association with the general election conducted by the Butler County Election Officer, pursuant to K.S.A. 25-101 through 25-230.

RESOLUTION	NO.
------------	-----

Sec	ction 4: T	he proposit	ion to be	placed	on the	ballot	shall	be in	substan	tially 1	the
following	form:										

Shall the City of Towanda, Kansas, impose an additional city retailers' sales tax in the amount of one percent (1%), for not more than 10 years, with all revenues used solely for improvements to the City's water infrastructure, street improvements, and new maintenance equipment?

Section 5: The City Clerk and Butler County Election Officer shall cause a notice to be published on the *question submitted election* as provided by law.

ADOPTED by the City of Towanda, Kansas, the 13th day of August 2025.

ATTEST:	Jennifer Shaults, Mayor
Andrew Newbrey, City Clerk	

New Business 08.13.2025

ORDINAN	CENO	
UKUMAN	GENU.	-

AN ORDINANCE REGULATING TRAFFIC WITHIN THE CORPORA TE LIMITS OF THE CITY OF TOWANDA, KANSAS: INCORPORATING BY REFERENCE THE STANDARD TRAFFIC ORDINANCE FOR KANSAS CITIES," 52nd 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 718, 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, 52^{nd} 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. ____," 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 3. 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 4. PENALTY FOR SCHEDULED FINES

The fine for violation of an ordinance traffic infraction or any other traffic offence in which the municipal judge
establishes a fine in a fine schedule shall not be less than nor more than, except for speeding, which
shall not be less than A person tried and convicted for violation of an ordinance traffic
infraction or other traffic offence in which a fine has not been established in a schedule of fines shall pay a fine
fixed by the court not to exceed \$500.

SECTION 5. FAILURE TO PAY FINE AND/OR COURT COSTS

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

	21	Р	а	₫	е	S	Τ	0	2	0	2	5
--	----	---	---	---	---	---	---	---	---	---	---	---

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

Ordinance number 718 is repealed and all ordinances previously adopted, unrepealed editions of the Standard Traffic Ordinance for Kansas Cities, and all other ordinances or parts of ordinances of the City of Towarda in conflict herewith.

SECTION 7. 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 Towarda and signed by the Mayor on this $13^{\mathrm{TH}}\,$ day of August 2024.

	Jennifer Shaults, Mayor
ATTEST:	
Andrew Newbrey, City Clerk	

ORDINANCE NO

AN ORDINANCE REGULATING PUBLIC OFFENSES WITHIN THE CORPORATE LIMITS OF THE CITY OF TOWANDA, KANSAS; INCORPORATING BY REFERENCE THE "2025 UNIFORM PUBLIC OFFENSE CODE FOR KANSAS CITIES" 41ST EDITION; PROVIDING CERTAIN PENALTIES AND REPEALING ALL ORDINANCES PREVIOUSLY ADOPTING EARLIER INCLUDING ORDINANCE 719,, UNREPEALED EDITIONS OF THE UNIFORM PUBLIC OFFENSE CODE FOR KANSAS CITIES, AS WELL AS ALL OTHER ORDINANCES OR PARTS OF ORDINANCES OF THE CITY OF TOWARDA 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, 41th Edition, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas. One official copy of said Uniform Public Offense Code shall be marked or stamped "Official Copy as Adopted by Ordinance No.____ " 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 adopted, unrepealed editions of the Standard Traffic Ordinance for Kansas Cities, including Ordinance No. 719 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 13^{th} d Signed by the Mayor this 13^{th} day of August, 2025.	day of August 2025.
	Jennifer Shaults, Mayor
ATTEST:	
Andrew Newbrey, City Clerk	

STATEMENT OF ENFORCING OFFICER

To: The Governing Body of Towanda, Kansas

Re: Statement of Dilapidated or Unsafe Structure

Date: August 6, 2025 (with previous owner's 1st Statement issued August 11, 2021)

The following structure is in a dilapidated or unsafe condition:

Property: 816 SF 1 Story Single Family Residential Property.
Valuation: 2024 Land \$9,500 Residential Building \$5,470

Legal: RAILROAD ADD, S16, T26, R04E, BEG 125W NE/C BL3 W75 S100 E75 N TO POB Address: 411 CINCINNATI TOWANDA KS

Owners: Heartland Homes KS LLC 10551 SW 21st Ter Towanda KS 67144-9419

Known Agent(s) Mike and Candace Snowbarger 10551 SW 21st Ter Towanda KS

No known Occupant(s)

No known Lienholders of Record

No known Other "Parties in Interest"

Note: Taxes/Delinquent Taxes/Violation Abatement Fees for years of:

2024 \$ 251.97 Delinquent Property Tax (First and Second Half due)

The property is found to be dilapidated or unsafe because of the following conditions.

- 1. The property has been vacant since 2017 with little or no maintenance.
- 2. The property remains in disrepair after some window replacement. Some missing siding with structural lumber and electrical system exposed to weather and elements.
- 3. The property is overgrown with very tall weeds and junk.

Enforcing Officer, Lisa Long Hamilton #T21

Attachments:

RESOLUTION NO. 2025-

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF THE CITY OF TOWANDA, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, OCCUPANTS, AND OTHER PARTIES IN INTEREST OF STRUCTURES LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.

WHEREAS, the enforcing officer of the City of Towanda, Kansas, did on the 13th day of August 2025, file with the governing body of said city, a statement in writing that the structure, hereinafter described, is dilapidated or unsafe.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF TOWARDA, KANSAS:

That a hearing will be held on the 18^{th} day of October 2025, before the governing body of the city at 7:00 p.m., at 110 S 3^{rd} at which the owner, his or her agent, any lienholders of record, any occupant, and any other parties in interest, as that term is defined by law, of the structure located at:

RAILROAD ADD, \$16, T26, R04E, BEG 125W NE/C BL3 W75 \$100 E75 N TO POB 411 Cincinnati Towanda Kansas

may appear and show cause why such a structure should not be condemned as a dilapidated or unsafe structure and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published and shall give notice of the aforesaid hearing in the manner provided by law.

Adopted this 13 th day of August 2025.	
	Jennifer Shaults, Mayor
ATTEST:	
Andy Newbrey, City Clerk	

Ordinance	No.	
Olumanee	110	

WATER DROUGHT/EMERGENCY ORDINANCE. An ordinance authorizing the declaration of one of three progressive stages of a water supply conservation and /or water supply shortage which shall conserve or curtail the use of water within the City of Towanda ("the City"); establishing three stages of water conservation measures for the City; a water watch, warning or emergency; establishing procedures and voluntary and mandatory conservation measures; authorizing the issuance of administrative regulations; and prescribing certain penalties.

Be it Ordained by the Governing Body of the City of Towanda

Section 1. Purpose.

The purpose of this ordinance is to provide for a progressive water supply conservation program, including the declaration of a water supply watch, warning or emergency and the implementation of voluntary and mandatory water conservation measures throughout the city in the event such a watch, warning or emergency is declared by the governing body of the City.

Section 2. Definitions.

- (a) "Water", as used in this ordinance, shall mean water available to the City of Towanda for treatment by virtue of the City's water rights, water supply, water supply contracts or any treated water introduced by the City into its water distribution system, including water offered for sale at any point of sale site.
- (b) "Customer", as used in this ordinance, shall mean the customer of record using water for any purpose from the City's water distribution system and for which either a regular charge is made or in the case of coin sales, a cash charge is made at the site of delivery.
- (c) "Waste of water", as used in this ordinance, includes, but is not limited to:
 - (1) permitting water to escape down a street, roadway or other surface intended for vehicle driving purposes, and/or any gutter, ditch, or other surface drain; or
 - (2) failure to repair a controllable leak of water due to defective plumbing.
- (d) The following classes of uses of water are established for the purpose of this ordinance:
 - Class 1: Water used for outdoor watering; either public or private, for gardens, lawns, trees, shrubs, plants, parks, golf courses, playing fields, swimming pools or other recreational areas; or the washing of motor vehicles, boats, trailers, or the exterior of any building or structure.
 - Class 2: Water used for any commercial, agricultural or industrial purposes: except water actually necessary to maintain the health and personal hygiene of bona fide employees of such businesses or interests while such employees are engaged in the performance of their duties at their place of employment.
 - Class 3: Domestic usage, other than that which would be included in either classes 1 or 2.
 - Class 4: Water necessary only to sustain human life and the lives of domestic pets and livestock and to maintain the standards of hygiene and sanitation. Water used for fire protection.

Section 3. Conservation Stages

In the event that the governing body of the City or the City's designated official determines that the City's water supply may be in subject to a shortage in supply or the governing body of the City determines there is need for conservation of City's water resources for any reason, the City may begin the progressive three (3) stage water conservation program by declaring a water watch as described in section 3(a) or, in times of need and/ or duress, the governing body of the City may choose to declare any section of the program described in section 3 in effect at any time:

- (a) Stage 1: Declaration of Water Watch. Whenever the governing body of the City finds that conditions indicate that a drought is likely, or some other condition exists which is likely to cause a major water supply shortage; it shall be empowered to declare, by resolution, that a water watch exists and that it shall take steps to inform the public and ask for voluntary reductions in water use. Such a watch shall be deemed to continue until it is declared by resolution of the governing body to have ended. The resolutions declaring the existence and end of a water watch shall be effective upon their publication in the official city newspaper.
- (b) Stage 2: Declaration of Water Warning. Whenever the governing body of the City finds that drought conditions or some other condition causing a major water supply shortage are present, and supplies are starting to decline, it shall be empowered to declare by resolution that a water warning exists and that it will recommend restrictions on nonessential uses during the period of warning. Such a warning shall be deemed to continue until it is declared by resolution of the governing body to have ended. The resolutions declaring the beginning and ending of the water warning shall be effective upon their publication in the official city newspaper. Pursuant to the approval of the Chief Engineer, Kansas Department of Agriculture - Division of Water Resources, the recommended restrictions on nonessential uses may be extended to private wells within the City limits.
- (c) Stage 3: Declaration of Water Emergency. Whenever the governing body of the City finds that an emergency exists by reason of a shortage of water supply needed for essential uses, it shall be empowered to declare by resolution that a water supply emergency exists and that it will impose mandatory restrictions on water use during the period of the emergency. Such an emergency shall be deemed to continue until it is declared by resolution of the governing body to have ended. The resolutions declaring the existence and end of a water supply emergency shall be effective upon their publication in the official city newspaper. Pursuant to the approval of the Chief Engineer, Kansas Department of Agriculture - Division of Water Resources, the mandatory restrictions on water use may be extended to private wells within the City limits.

Section 4. Voluntary Conservation Measures.

Upon the declaration of a water watch or water warning as provided in Sections 3(a) or 3(b), the mayor (or the city manager) is authorized to call on all water consumers to employ voluntary water conservation measures to limit or eliminate nonessential water uses including, but not limited to, limitations on the following uses:

- (a) Class 1 uses of water.
- (b) Waste of water.

Section 5. Mandatory Conservation Measures.

Upon the declaration of a water supply emergency as provided in Section 3(c), the mayor (or the city manager or authorized city official) is also authorized to implement certain mandatory water conservation measures, including, but not limited to, the following conservation measures:

- (a) Suspension of new connections to the City's water distribution system, except connections of fire hydrants and those made pursuant to agreements entered into by the City prior to the effective date of the declaration of the emergency;
- (b) Restrictions on the uses of water in one or more classes of water use as described in section 2(d), wholly or in part;
- (c) Restrictions on the sales of water at point of sale facilities or sites;
- (d) The imposition of water rationing based on any reasonable formula including, but not limited to, the percentage of normal use and per capita or per consumer restrictions;
- (e) Complete or partial bans on the waste of water; and
- (f) Any combination of the measures in sections 5(a-e) as the governing body of the City or authorized city official may deem appropriate and /or necessary.

Section 6. Emergency Water Rates.

Upon the declaration of a water supply emergency as provided in Section 3(c), the governing body of the City shall have the power to adopt emergency water rates by ordinance designed to conserve water supplies. Such emergency rates may provide for, but are not limited to:

- (a) Higher charges for increasing usage per unit of use (increasing block rates);
- (b) Uniform charges for water usage per unit of use (uniform unit rate); or
- (c) Extra charges in excess of a specified level of water use (excess demand surcharge).

Section 7. Regulations.

During the effective period of any water supply emergency as provided for in Section 3(c), the mayor (or city manager or water superintendent or other authorized city official) is empowered to promulgate such regulations as may be necessary to carry out the provisions of this ordinance, any water supply emergency resolution, or emergency water rate ordinance. Such regulations shall be subject to the approval of the governing body at its next regular or special meeting.

Section 8. Violations, Disconnections and Penalties.

- (a) If the mayor, city manager, water superintendent, or other authorized city official or officials charged with implementation and enforcement of this ordinance or a water supply emergency resolution learn of any violation of any water use restrictions imposed pursuant to Sections 5 or 7 of this ordinance, a written notice of the violation shall be affixed to the property where the violation occurred and the customer of record and/or any other person known to the City to be responsible for the violation and / or the correction of said violation shall be provided with either actual or mailed notice. Said notice shall describe the violation(s) and order that the noted violation(s) be corrected, cured or abated immediately or within such specified time as the City determines is reasonable for such correction, cure or abatement under the circumstances. In the event the order is not cured within the time period given in the notice, the City may terminate water service to the customer subject to the following procedures:
 - (1) The City shall give the customer notice by mail or actual notice that water service will be discontinued within a specified time due to the violation(s) and that the customer will have the opportunity to appeal the termination by requesting a hearing scheduled before the City governing body or a city official designated as a hearing officer by the City governing body;

41Page WATER DROUGHT/EMERGENCY ORDINANCE NO.

- (2) If such a hearing is requested by the customer charged with the violation, the customer shall be given a full opportunity to be heard by the City governing body or the city official designated as a hearing officer by the City governing body before termination is ordered; and the City governing body or the city official designated as a hearing officer by the City governing body shall make findings of fact and order whether service should continue or be terminated.
- (b) A fee of \$50.00 shall be paid for the reconnection of any water service terminated pursuant to subsection (a). In the event of subsequent violations, the reconnection fee shall be \$200.00 for the second reconnection and \$300.00 for any subsequent additional reconnections within a 1-year period.
- (c) Violations of this ordinance shall be a municipal offense and may be prosecuted in Municipal Court. Any person so charged and found guilty in Municipal Court of violating the provisions of this ordinance shall be guilty of a municipal offense. Each calendar day in which a violation is observed shall constitute a separate offense. The penalty for an initial violation shall be a mandatory fine of \$100.00. In addition, such customer may be required by the Court to serve a definite term of confinement in the city or county jail which shall be fixed by the Court and which shall not exceed 30 days. The penalty for a second or subsequent conviction shall be a mandatory fine of \$200.00. In addition, such customer may be required by the Court to serve a definite term of confinement in the city or county jail which shall be fixed by the Court and which shall not exceed 30 days.

Section 9. Emergency Termination.

Nothing in this ordinance shall limit the ability of any properly authorized city official from terminating the supply of water to any or all customers upon the determination of such city official that emergency termination of water service is required to protect the health and safety of the public or for any other emergency as required or authorized by ordinance or as deemed necessity of the City by such city official or the governing body of the City.

Section 10. Severability.

If any provision of this ordinance is declared unconstitutional, or the application thereof to any person or circumstance is held invalid, the constitutionality of the remainder of the ordinance and its applicability to other persons and circumstances shall not be affected thereby.

Section 11. Effective

This ordinance shall become effective upon its publication in the official city newspaper and repeals Ordinance 494.

7	Jennifer Shaults, Mayor
ATTEST:	
Andrew Newbrey, City Clerk	



MUNICIPAL WATER CONSERVATION PLAN

EXHIBIT A

CITY OF TOWANDA JULY 2025

Lisa Long Hamilton, Planning /Zoning Administrator

INTRODUCTION

The primary objectives of the Water Conservation Plan for the City of Towanda are to develop long term water conservation plans (Long-Term Water Use Efficiency Section) and short-term water emergency plans (Drought Response Section) to assure the city customers of an adequate water supply to meet their needs The efficient use of water also has the beneficial effect of limiting or postponing water distribution system expansion and thus limiting or postponing the resultant increases in costs in addition to conserving the limited water resources of the State of Kansas

The City of Towanda has worked diligently to ensure a dependable water supply for its customers since partnering with Butler County Rural Water District #5 in 1978. The water supply for the City of Towanda is obtained from Butler County Rural Water District #5. They purchase the water from the City of El Dorado, which supplies water from El Dorado Lake. Towanda's treated water storage facility consists of one 300,000 gallon Pedosphere-type potable water storage tower serving the city. The City of Towanda's water supply and distribution system currently has ample capacity to meet current customer demands and future projected demands for several years, except during drought periods. The City of Towanda believes that this Municipal Water Conservation Plan represents an additional major step in ensuring the customers of a dependable water supply in future years.

LONG-TERM WATER USE EFFICIENCY

Water Use Conservation Goals

The City of Towanda used 194 gallons per person per day (GPCD) in 2023. This GPCD figure included:

Water sold to residential/commercial customers
Water distributed for free public services (parks cemeteries, swimming pools etc.)
Water lost by leaks in the water distribution system

According to the publication, *Municipal Water Use in Kansas. 2023*, Towanda is located in Region 7M.. According to data from this publication, the City's GPCD water use was 194 in 2023. The regional average among public water suppliers in Region 7M was 94 GPCD during the same period.

The City desires to set a water use conservation goal for usage not to exceed 94 GPCD which would be comparable with the regional average of the five-year period of 2019 to 2023. At the current time, Towanda is facing an aging water system and experiencing a large unidentified water loss. Towanda's goal is to acquire funding to repair and replace the aging water system to mitigate the water loss it is currently experiencing. For a future goal, Towanda would anticipate a GPCD

MUNICIPAL WATER CONSERVATION PLAN - CITY OF TOWANDA KS 2025

more comparable to a city of its size while carrying out the specific actions that are outlined in this plan

Water Conservation Practices

This subsection of the plan summarizes the current education, management and regulation efforts that relate to the long term conservation of water in the City. Specific practices that will be undertaken to conserve water are listed with a target date to implement each.

Education

The City water bills show the total gallons of water used during the billing period and the amount of the bill. Water conservation tips are not normally provided with the water bills. The City has not provided information on water conservation to the local news media and has not encouraged the Board of Education and teachers to become involved in water conservation presentations in schools.

The City has chosen the following conservation practices and target dates for the Education Component of the Long Term Water Use Efficiency Section of our Water Conservation Plan

Education Conservation Practices to be Taken	Target Date
Water bills will show the amount of water used in gallons and the cost of the Water	Implemented
2. The City Website will provide water conservation tips, telephone numbers to report leaks	August 2025

<u>Management</u>

Butler County Rural Water District #5 has a meter at the water storage tower that supplies water to the city water system. Any new supply will have an individual meter on each source of supply. All customer meters have recently been replaced with ones having remote read capabilities. This improves the quality of water use data and allows the City to recognize possible excessive use or leakage at individual meters etc. These meters are read once a month and are electronically monitored.

Water is provided free of charge to city owned facilities and grounds, but the use is metered. Customer meters are scheduled for a random accuracy check each quarter and possible repair or replacement upon receiving a request to do so from the customer

MUNICIPAL WATER CONSERVATION PLAN - CITY OF TOWANDA KS 2025

The City of Towanda reads each customer's water meter and mails a monthly water bill to each customer Customer radio read water meters allow for instantaneous meter reading.

Water leaks from the Towanda public water distribution system are repaired when customers report significant leaks from the water mains or leaks are located by City Personnel. Water pressure is not checked unless customers complain that their water pressure is too low.

The current water rate structure for the City was passed on August 13, 2025. The minimum monthly water bill is

Residential and Commercial

\$22.60 Base Fee and \$10.90 per 1,000 gallons for customers within the city limits

\$22.60 Base Fee and \$16.10 per 1,000 gallons for customers outside city limits

\$22.60 Base Fee and \$9.44 per 1,000 for bulk water purchases

The sewer rate for Residential and Commercial is \$12.75 for the first 1,000 gallons and \$4.36 per gallon, thereafter, based on January, February, and March's utility billing gallons averaged.

Master Meter billing for Manufactured Home Parks \$22.00 Base Fee and \$10.80 per 1,000 gallons per occupied structure

The sewer rate for Manufactured Home Parks is \$10 base fee per occupied structure plus \$4.36 per 1,000 gallons of water

As costs increase, charges to the base and unit fees are updated by Resolution

The City of Towanda realizes that great emphasis must remain in place on obtaining accurate measurements of water use at the Water Tower and at the customer meters. The water use records system must be maintained and continually enhanced to efficiently manage the City's public water distribution system. For that reason, the City of Towanda has chosen the following conservation practices and target dates for the Management component of the Long-Term Water Use Efficiency Section of our Water Conservation Plan. The City of Towanda's Drought Response is modeled and mirrors the plans in place for our water supplier, Butler County Rural Water District #5.

Management Conservation Practices to be Taken	Target Date
Meters for source water are owned by Butler County RWD #5 and are checked for accuracy each 5 years. Each meter will be repaired or replaced if its test measurements are not within industry standards (such as AWWA)standards	Implemented
2.Meters at water source are controlled by Butler County RWD #5. They are monitored for excessive use and Towanda is notified.	Implemented
Meters will be installed at all residential, commercial, industrial and city-owned service connections.	Implemented
4. Individual service connections will be read at least once every month	Implemented
5. The City water utility will implement a water management review, which will result in a specified change in water management practices or implementation of a leak detection and repair program or plan, whenever the amount of unaccounted for water (UFW) (amount of unmetered water provided free for public service, used for treatment purposes, water loss, etc.) exceeds 20 percent of the total source water for a fourmonth time period.	Implemented
6. Water sales will be based on the amount of water used.	Implemented
A water rate structure designed to curb excessive use of water will be evaluated	Annually

Regulation

Currently, the water conservation measures the city had in place were included in the Water Conservation Ordinance, No. 693, Article 6 of the City Code, adopted on October 9, 2019. Because of the ability to supply water during normal periods regulatory controls on water use are only included in the Drought Response section of this plan and a new Water Drought/Emergency Ordinance, where they constitute the primary means for conserving water during a supply shortage.

Towarda has adopted by reference the Uniform Plumbing Code 2006 Edition prepared and published by the International Association of Plumbing and Mechanical Officials The Zoning/Building Inspection Department of Towarda is responsible for its enforcement This code mandates that plumbing fixtures comply with maximum water flow rates for plumbing fixtures in new construction and remodeling projects.

REGULATION ACTION TO BE TAKEN	TARGET DATE
All new or renovated construction will comply with Water saving measures as directed in the currently adopted plumbing codes.	Implemented

DROUGHT RESPONSE

The City of Towanda addresses its short term water shortage problems through a series of stages based on conditions of supply and demand with accompanying triggers goals and actions. Each stage is more stringent in water use than the previous stage since water supply conditions are more deteriorated. The City Administrator, Zoning Administrator, City Superintendent and Law Enforcement are authorized by ordinance to implement the appropriate conservation measures.

Stage 1: Water Watch

<u>Goals</u>

The goals of this stage are to heighten public awareness of water conditions and to maintain the integrity of the water supply system.

Triggers

This stage is triggered by any one of the following conditions that occur independently in El Dorado Zone:

- 1. District El Dorado Zone elevated storage has fallen below 70 percent capacity and will not recover.
- Demand for one day in El Dorado Zone is in excess of 750,000
 gallons per day typically 15% above normal seasonal peak day, which
 may be calculated using the normal seasonal highest month, divided by 30.)
- 3. The City of El Dorado for the El Dorado Zone issues a Stage 1 Water Watch.

Education Actions

- 1. The City will make occasional news releases to the local media describing present conditions and indicating the water supply outlook for the upcoming season
- 2. Water saving tips will be included in billings to water utility customers

Management Actions

- 1. Leaks will be prepared within 3 hours of detection.
- 2. Towarda will monitor its use of water and will curtail hydrant flushing and street cleaning.

Regulation Actions

The public will be asked to curtail some outdoor water use and to make efficient use of indoor water. (i.e. wash full loads, take short showers, do not let faucets run, etc.)

Stage 2: Water Warning

Goals

The goals of this stage are to reduce peak demand by 20 percent and to reduce overall weekly consumption by 10 percent.

Triggers

This stage is triggered by any one of the following conditions that occur in the El Dorado zone:

- 1. El Dorado Zone storage has fallen below 65% capacity and will not recover.
- 2. Demand for one day in El Dorado Zone is in an excess of 750,000 gallons per day,
- 3. The City of El Dorado for El Dorado Zone issues a Stage 2 Water Warning.

Education Actions

- 1. Water conservation articles will be provided to the local newspaper and city publications.
- 2. Water-saving tips will be included in billings to water utility customers

Management Actions

- 1. The City water supplies will be monitored daily.
- 2. Leaks will be repaired within 3 hours of detection.
- 3. The City will curtail its water usage, including operation of city pool, fountains, watering of city owned grounds and the washing of vehicles.

Regulation Actions

- 1. An odd/even lawn watering system will be imposed on City residents. Residents with odd numbered addresses will water on odd days; even addresses will water on even days.
- 2. Outdoor water use, including lawn watering and car washing, will be restricted to before 10:00 am and after 9:00 pm.
- 3. Sports fields will be irrigated on alternate days
- 4. Replenishing swimming pools will be allowed one day a week after sunset.
- 5. Outdoor watering in ground systems are not allowed only the use of a hand-held hose or bucket.
- 6. Excess water use charges for usage of water over the amount used in the winter will be considered.
- 7. Waste of water will be prohibited.

Stage 3: Water Emergency

Goals

The goals of this stage are to reduce peak demands by 50 percent and to reduce overall weekly consumption by 25 percent.

Triggers

This stage is triggered by any one of the following conditions that occur in El Dorado Zone

- 1. El Dorado Zone storage has fallen below 50% capacity.
- 2. Demand for one day in El Dorado Zone is in an excess of 1.2 million gallons per day.
- 3. The City of El Dorado for El Dorado Zone issues a Stage 3 Water Emergency.
- Emergency conditions related to repairs or water quality.

Education Actions

1. The City will make daily news releases to the local media describing present conditions and indicating the water supply outlook for the next day.

MUNICIPAL WATER CONSERVATION PLAN - CITY OF TOWANDA KS 2025

2. The City will hold public meetings to discuss the emergency the status of the city water supply and any further actions to be taken.

Management Actions

- 1. The City water supplies will be monitored daily
- 2. Leaks will be repaired within 3 hours of detection
- 3. The City will seek additional emergency supplies from other users the state or the federal government.

Regulation Actions

- 1. Outdoor water use will be banned.
- 2. Waste of water will be prohibited.

PLAN REVISION MONITORING & EVALUATION

The City of Towanda has established a management practice of reviewing monthly totals for water usage, including residential/commercial sales water provided free of charge and unaccounted for water" Problems noted during the monthly review are to be solved as soon as possible.

The City of Towanda Municipal Water Conservation Plan will be **reviewed during the month of April each year** and on a more frequent basis during drought or other water shortage conditions. If the water conservation GPCD goals for the previous year are not met, then the City will review the data collected from the previous year in relationship to the status and effectiveness of the conservation practices that are outlined in our plan and will provide a status report to the Kansas Department of Agriculture. Division of Water Resources, which will also include any additional water conservation practices that may need to be taken for the city to achieve and maintain its water use conservation GPCD goals.

	Jennifer Shaults, Mayor
	Mayor Signature
Andy Newbrey, City Clerk Signature	

AN ORDINANCE REGULATING MUNICIPAL WATER CONSERVATION WITHIN THE CITY OF TOWANDA KANSAS; INCORPORATING BY REFERENCE THE "MUNICIPAL WATER CONSERVATION PLAN CITY OF TOWANDA" Edition JULY 2025"
BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF TOWANDA, KANSAS:
SECTION 1. That existing Sections 15-602 thru 15-604 of the Code of the City of Towanda, Kansas is hereby repealed and replaced with the following:
MUNICIPAL WATER CONSERVATION PLAN CITY OF TOWANDA, EDITION JULY 2025. That certain documents, three copies of which are on file in the office of the city clerk, being marked and designated as the "Municipal Water Conservation Plan for the City of Towanda", Edition July 2025, written by Planning/Zoning Administrator, Lisa Long Hamilton of the City of Towanda Kansas be and the same is hereby adopted as the Plan of the City of Towanda for determining long term water use efficiency, drought/emergency contingency and plan revision, monitoring and evaluation, including stage 1-water watch, stage 2-water warning and stage 3-water emergency, which is on file in the office of the city clerk, Towanda, Kansas, is hereby referred to, adopted and a part hereof as if fully set out in this code, and is shown in "Exhibit "A".
SECTION 2. EFFECTIVE DATE. This ordinance shall take effect and be in force from and after its publication in the Butler Times Gazette, the official city newspaper.
PASSED by the Governing Body of the City of Towanda, Kansas, this 13th day of August, 2025.
Jennifer Shaults, Mayor

ATTEST:

Andrew Newbrey, City Clerk

ORDINANCE NO _____

Other Business 08.13.2025