Regular Council - Jul 10 2024 Agenda

Wednesday, July 10, 2024 at 6:30 PM

Council Chambers

1. PLEDGE OF ALLEGIANCE AND INVOCATION

2. CALL TO ORDER

3. ROLL CALL

4. AMENDMENTS TO THE AGENDA

5. CONSENT AGENDA

Adoption of Minutes

Regular Council - Jun 12 2024 - Minutes - Members (1).docx

5.1 Sheriff Calls

Copy of Copy of June Calls For Service .pdf

5.2 Financials

Monthly Finance 2024 (002).pdf

Visa Breakdown 5-2024.pdf

6. CITIZEN'S FORUM

7. SPEAKER'S FORUM

8. OLD BUSINESS

8.1 Heating and Air Quotes

QUOTES-heating and air.pdf

8.2 Public Health Update

8.3 Sheriff Hughey

9. NEW BUSINESS

9.1 Culpepper & Merryweather Circus

10. CITY COUNCIL COMMENTS

11. MAYOR'S COMMENTS

12. STAFF REPORTS

Public Works Notes June 2024.docx

13. EXECUTIVE SESSION

14. ADJOURNMENT

Regular Council - Jun 12 2024 Minutes

Wednesday, June 12, 2024 at 6:00 PM

Council Chambers

Draft

Page

1. Public Health Hearing

Public Hearing was called to order at 6:00pm

Hearing was held

Public Hearing was closed to deliberate at 6:21pm

2. PLEDGE OF ALLEGIANCE AND INVOCATION

3. CALL TO ORDER

Mayor Mike Shirley called the City Council Meeting was called to order at 6:30pm

4. ROLL CALL

Roll Call was taken, all that were present were Jay Sanderson, Ken Phillips, Bill Akers, Mark Roberts, Mike Shirley, Mike Powell, Brittany Nordstedt and Richard Samaniego City Attorney.

5. AMENDMENTS TO THE AGENDA

6. CONSENT AGENDA

There was a motion to accept the Consent Agenda

Moved by: Jay Sanderson

Seconded by: Ken Phillips

5-0

6.1 Adoption of Minutes # - #

Minutes- 5.24.pdf

6.2 Sheriff Calls

6.3 Financials # - #

Monthly Finance 2024.pdf

7. CITIZEN'S FORUM

8. SPEAKER'S FORUM

Rod Berg

9. OLD BUSINESS

9.1 Parking Lot Grade # - #

PARKING LOT GRADE.pdf

There was a motion to approve the Parking Lot Grade Project. # - #

Moved by: Mark Roberts
Seconded by: Jay Sanderson

4-0

10. NEW BUSINESS

10.1 Sheriffs Department
Deputy spots/Contract

No Action was taken

10.2 Vacation Order # - #

Vacation order Akers VAC-24-01 (clean) (002).docx

There was a motion to approve the vacation order VAC-24-01 # - #
Councilman Bill Akers did recuse himself from this matter.

Draft

Moved by: Jay Sanderson
Seconded by: Mark Roberts

3-0

Vacation order Akers VAC-24-01 (clean) (002).docx

10.3 Keith Russell- Write-off # - #

Malfunction of Meter stop- Keith Russell- Write Off.pdf

There was a motion to write off the water usage due to a meter malfunction. # - #

Moved by: Mark Roberts
Seconded by: Ken Phillips

4-0

10.4 Fireworks Permit # - #

FIREWORKS APPLICATION.pdf

There was a motion to approve he Fireworks Permit. # - #

Moved by: Mark Roberts
Seconded by: Jay Sanderson

4-0

10.5 Discussion of Possible Pay for Elected Personnel

No Action was taken

10.6 JW Douglass Addition- Funding

Discussion- No Action was taken

10.7 Tree Removal- Bids # - #

SKM_C360i24061112110.pdf

There was a motion to accept the bid for tree removal by Henderson. # - #

Moved by: Mark Roberts
Seconded by: Bill Akers

4-0

Draft

10.8 Visa Change

Changing Authorized Users for Visa Credit Card

There was a motion to accept the change the authorized users on the City Credit card.

Moved by: Jay Sanderson

Seconded by: Ken Phillips

4-0

10.9 Events Committee- Pool 4th of July

There was motion to approve the Free Pool day on the Fourth of July as well as changing the hours to 1-4pm on July 4th.

11. CITY COUNCIL COMMENTS

12. MAYOR'S COMMENTS

13. STAFF REPORTS

14. EXECUTIVE SESSION

15. ADJOURNMENT

There was a motion to adjourn the meeting at 8:03.

Moved by: Ken Phillips

Seconded by: Jay Sanderson

4-0

CAO

Mayor

Draft

June, 2024 Douglass Calls For Service

Date	Call Type	Location	Outcome	Officer
6/1/2024	Traffic Stop	N HWY 77/ E Sunset Dr	Warning	Rider
6/1/2024	Traffic Stop	S HWY 77/ E 6th	Warning	Rider
6/2/2024	Business Check	300 blk E 5th St	HBO	Rider
6/2/2024	Suicide/ Threats	1000 blk E 6th St	Report	Rider
6/4/2024	Assist other	200 blk N Willow St	HBO	District
6/4/2024	Disturbance/ DV	500 blk E 2nd St	HBO	District
6/5/2024	Traffic Stop	W 1st ST / S Riverview St	Warning	Rider
6/5/2024	Traffic Stop	E 1st St / N Willow St	Warning	Rider
6/5/2024	Green Tag	200 blk N Willow St	HBO	Rider
6/6/2024	Traffic Stop	E 8th St / S HWY 77	Warning	Rider
6/6/2024	Assist other	400 blk S Riverview St	HBO	District
6/8/2024	Miscellaneous	300 blk N Elm St	HBO	District
6/10/2024	Green Tag	S Elm St/ E 8th St	HBO	Rider
6/10/2024	Miscellaneous	300 blk N Elm St	HBO	Rider
6/10/2024	Miscellaneous	800 blk S Elm St	HBO	Rider
6/11/2024	Suspicious Activity	530 N HWY 77	HBO	District
6/11/2024	Business Check	300 blk E 5th St	HBO	Rider
6/11/2024	Traffic Stop	W 1st ST / S Riverview St	Warning	Rider
6/11/2024	Traffic Stop	E 1st ST / N Willow St	Warning	Rider
6/14/2024	Traffic Stop	S Elm St / E 3rd St	Warning	District
6/14/2024	Suspicious Activity	W 1st ST / S Riverview St	HBO	District
6/15/2024	Traffic Stop	W 1st ST / S Riverview St	Warning	Rider
6/15/2024	Check Welfare	500 blk E 2nd St	HBO	Rider
6/15/2024	Traffic Stop	E 1st St / N Chestnut	Warning	Rider
6/15/2024	Traffic Stop	W 1st ST / S Riverview St	Warning	Rider
6/16/2024	Aggravated Assault	530 N HWY 77	Arrest	District
6/16/2024	Miscellaneous	500 blk E 2nd St	HBO	District
6/16/2024	Drug Law Violation	1000 blk E 6th St	Report	Rider
6/16/2024	Harassment	800 blk E 3rd St	HBO	Rider
6/16/2024	Miscellaneous	300 blk E Ash St	HBO	District
6/17/2024	Traffic Stop	300 blk W 1st St	Warning	Manning
6/17/2024	Traffic Stop	N Elm St / E 1st St	Warning	Manning
6/18/2024	Arrest/ Traffic	MM 38 HWY 77	Arrest	Manning
6/19/2024	Suspicious Activity	100 blk N Elm St	HBO	District
6/20/2024	Check Welfare	900 blk E 2nd Cir	HBO	District
6/20/2024	Check Welfare	800 blk E 3rd St	HBO	District
6/21/2024	Suspicious Activity	100 blk N Poplar St	HBO	District
6/21/2024	Traffic Stop	100 blk N Willow	Warning	Manning
6/21/2024	Motorist Assist	100 blk N Elm St	HBO	Manning
6/21/2024	Traffic Stop	300 N HWY 77	Warning	District
6/21/2024	Traffic Stop	100 S HWY 77	Warning	Manning
6/21/2024	Traffic Stop	300 N HWY 77	Warning	Manning
6/21/2024	Traffic Stop	100 S HWY 77	Warning	Manning
6/21/2024	Traffic Stop	E 1st/ N Chesnut	Warning	Manning

6/21/2024	Traffic Stop	E Sunset/N HWY 77	Warning	Manning
6/21/2024	Traffic Stop	800 S HWY 77	Warning	Manning
6/21/2024	Traffic Stop	100 S HWY 77	Arrest	District
6/24/2024	Business Check	200 blk S Taylor St	HBO	Rider
6/24/2024	Threats	900 blk S Maple ST	Report	Rider
6/24/2024	Miscellaneous	800 S Maple St	Report	Rider
6/24/2024	Traffic Stop	100 blk N HWY 77	Warning	Rider
6/25/2024	Traffic Stop	100 blk S Riverview	Warning	Rider
6/25/2024	Check Welfare	600 blk S Maple St	Report	Rider
6/26/2024	Disturbance/ DV	300 blk E 5th St	HBO	District
6/26/2024	Check Welfare	400 blk S Forest st	HBO	Manning
6/26/2024	Traffic Stop	100 blk N Walnut	Warning	Manning
6/26/2024	Traffic Stop	100 blk N Elm St	Warning	Manning
6/27/2024	Fireworks Complaint	800 blk E 3rd St	HBO	Manning
6/28/2024	Check Welfare	600 blk S Maple St	HBO	Rider
6/28/2024	Extra Patrol	200 blk S Taylor St	HBO	Rider
6/28/2024	Miscellaneous	400 blk S Forest st	HBO	Rider
6/29/2024	Traffic Stop	100 blk S Riverview	Warning	Rider
6/29/2024	Traffic Stop	100 blk S Taylor	Warning	Rider
6/29/2024	Business Check	300 blk E 5th St	HBO	Rider
6/30/2024	Traffic Stop	100 blk S Riverview	Warning	Rider
6/30/2024	Business Check	399 blk W 1st St	HBO	Rider

Call Breakdown by Deputy

	Rider	Manning	Open	SRO	District
Total Calls For Service	34	14	0	0	17
Calls Handled by Officer	14	3	0	0	13
Accident Reports	0	0	0	0	0
Criminal Reports	0	0	0	0	0
Traffic Citations	0	0	0	0	0
Traffic Warnings	15	10	0	0	2
Arrests	0	1	0	0	2

	Expenses		
Check #	Recipient	Description	Amount
38749	UV&S	Shredding	$ 25.00
38748	The Vintage Villa	Pool Shirts VOID	$ 865.00
38750	Salina Supply Co	Water Supplies	$ 44.00
38751	Lan Flippo	Office Cleaning	$ 250.00
38752	Solvaris Net LLC	TextCaster	$ 100.00
38753	Overhead Door Company of Wichita	Office Renovation	$ 4,587.00
38754	D Gerber Commercial Pool Products	Pool Supplies	$ 1,100.00
38755	Kansas Gas Service	Gas	$ 297.91
38756	Mayer Specialty Services	Pool Cleaning	$ 1,102.50
38757	Cox Business	Pool Phone	95.99
38758	RWD #6	Water	$ 6,348.38
38759	Augusta Home Center	Pool Supplies	$ 8.57
38760	Vision Care Direct	Insurance	$ 215.76
38761	Sadie Camac	Pool Shirts	$ 865.00
38762	Wichita State Univ.	Spring CCMFOA Conf	$ 325.00
38763	Security Oil	Fuel	$ 1,092.00
38764	Eric Triplett	Remodel	$ 750.00
38765	Waste Connections	Trash	$ 15,970.99
38766	Evergy	Electric	$ 4,163.68
38767	Terminix	Pest Control	$ 490.00
38768	D Gerber Commercial Pool Products	Pool Supplies	$ 96.50
38769	Visa	Credit Card	$ 848.52
38773	Galaxie	Office Paper	$ 54.20
38774	EMC Insurance	Insurance	$ 4,027.47
38775	Salina Supply Co	Water Supplies	$ 265.00
38776	Evergy	Electric	$ 124.67
38777	Column Software PBC	Zoning Publication	$ 68.85
38778	Comm - Tronix	SCADA	$ 558.00
38779	Hach Company	Pool Supplies	$ 149.28
38780	Kansas One Call Systems	Locates	$ 72.00
38781	Surveying & Mapping, LLC	GIS Mapping	$ 4,000.00
38782	Boom Light LLC	Work Light	$ 599.00
38783	Cox Business	Pool Internet	$ 466.66
38784	River Valley Supply	Shop Supplies	$ 481.82
38785	Mike Powell	CC Reimbursement	$ 1,739.12
38786	BCBSKS	Insurance	12501.59
38787	M&T Construction	Concrete	$ 9,000.00
38788	Liberty National	Insurance	$ 445.28
38792	Liberty National	Insurance	$ 445.28
38793	AFLAC	Insurance	$ 54.72
38794	Cox Business	Shop Internet	$ 138.00
38795	Terminx	Pest Control Shop	$ 422.00
38796	Lease Finance Partners	Copiers	$ 641.90
38797	Arkansas City Recreation	Lifeguard Training	$ 240.00

38798	Advance Insurance	Insurance	$ 604.93
38799	Salina Supply Co	Water Supplies	$ 990.00
38800	RCB Bank	Backhoe Loan	$ 20,343.38
38801	RCB Bank	Kubota Loan	$ 8,312.33
38802	RCB Bank	Mower Loan	11596.37
38803	Gibson, Watson, Marino, LLC	Legal	$ 1,692.01
38804	Jessica Willaims	Reimbursement	$ 179.00
38805	Tractor Supply	Spray Chemicals	$ 519.95
38806	Lan Flippo	Office Cleaning	$ 200.00
38807	BuCo Sheriff's Dept	Contacts	$ 10,808.55
38808	HUB International	Insurance	$ 250.00
38809	Vision Care Direct	Insurance	$ 215.76
38810	Cooper Law Office	Legal	$ 200.00
38811	Evergy	Electric	$ 2,054.46
38812	Cox Business	Pool Phone	$ 74.29
38813	Traffic Control Services	Street Signs	$ 776.00
38814	Sadie Camac	Pool Shirts	$ 195.00
38815	Solvaris Net LLC	TextCaster	$ 100.00
38816	Seal Elem PTO	Bulldog Dash	$ 100.00
38817	Mike Powell	HRA Reimbursemant	$ 106.72
38818	Cox Business	Office Phone/ Internet	$ 845.24
38819	Eric Triplett	May & June Inspections	$ 710.45
		Payroll 7/14/24	$ 17,506.66
		Payroll 7/28/24	$ 19,401.60
		Total	$ 173,919.34

Revenue		
Water	$	40,055.38
Trash	$	16,414.76
Sewer	$	27,744.44
Total	$	84,214.58
Statement Date	6/3/2024 - 6/30/2024	
Prev. Balance	$	1,591,490.82
Deposits/Credits	$	356,881.73
Checks/Debits	$	288,681.35
Interest Paid	$	2,008.96
Current Balance	$	1,661,700.16

Vender	Cost	Description
General Parts, LLC	$183.75	Repairs on pool cooler
Jersey Mikes	$265.52	lunch clean up day staff and volunteers
Bettys	$95.92	April safety meeting
Adobe	$21.69	Software fees
Amazon	$79.15	Computer cables, map storage rack
Sams Club	$60.00	Membership fee
Sams Club	$56.14	Water, Gatorade for clean up day
Amazon	$31.45	Swim suit
USPS	$149.37	Certified Public Health
Family Dollar	$21.55	Dog food
Walmart	$39.67	Potting soil
Walmart	$39.70	Plants
Amazon	$644.36	Swim suits, marker flags, office supplies
Amazon	$36.18	Swim suit
Stutzman	$46.43	Flowers
Stutzman	$396.53	Flowers
Amazon	$83.88	Swimsuit
Amazon	$261.91	Marking paint, wall calendar for pool
USPS	$8.73	Certified Public Health
Amazon	$32.50	Pool supplies
G & G properties	$2.00	Ice
Amazon	$25.38	Office Supply
Amazon	$200.08	Office lights, office supplies
Casey's	$31.15	Ice for clean up day
Plant Kingdom	$47.40	Plants
Intuit	$76.00	T-sheets time clock
Home Depot	$57.93	Paint
G & G properties	$3.00	Ice
Amazon	$271.92	Pool sweatshirts
Amazon	$105.43	Meter pit pump
USPS	$53.00	Late bills
Hidalgo	$140.90	Safety lunch May
USPS	$17.46	Certified return ACH
Sams Club	$43.27	Brittany membership
Family Dollar	$17.25	Water, dog food
USPS	$13.10	Water samples
Casey's	$91.51	Pizza for pool orientation/cleaning
Adobe	$13.83	Software fees
Adobe	$13.83	Software fees
Walmart	$216.41	Pool concessions
Amazon	$69.29	Pool supplies
Vista Print	$113.87	Business cards
Amazon	$158.24	Gatorade packets
Square	$74.02	New square credit card reader for pool
USPS	$9.60	Water samples
G & G properties	$2.00	Water refill

USPS	$12.30	Postage for return item

Mike Powell

From: Will Gilliland <w.gilliland@mmhvacplus.com>
Sent: Wednesday, May 8, 2024 5:33 PM
To: mpowell@cityofdouglassks.com
Subject: Hvac replacement quote 2 systems

108k 80% downflo furnace $1730.00
4ton 14 seer ac condenser $2100.00
4 ton dflo evaporative coil $1025.00
Pad $75.00

80k 80% upflo furnace $1430.00
3ton 14 seer ac condenser $1550.00
3ton upflo evaporative coil $637.50
Pad $65.00

Piping& Misc $350.00
Trip $85.00
Labor $2950.00
Administration &permits $150.00
Total estimate $12,147.50
Not to exceed $12,500.00

Brand of equipment is Champion.

This quote is good for 30 days from today's date. Thank you for allowing us to submit a quote. Any questions or comments I can be reached at 3165194971.

Will Gilliland

Arnold's Family Heating & Air, LLC

312 S Forrest St
Douglass, KS 67039 US
(316) 323-0173
arnolds_hvac@yahoo.com
https://arnolds-family-heating-air.business.site/

Estimate

ADDRESS	SHIP TO		
City of Douglass 322 S Forrest St Douglass, Kansas 67039 USA	City of Douglass 322 S Forrest St Douglass, Kansas 67039 USA	ESTIMATE DATE	1067 04/24/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	RSG1448S1P	4TON 14 SEER R410A 1 Ph/60hz/208-230v Conn Size: 3/8 - 7/8 Dim: 28 1/4W x 28 1/4 D x 37 H 218 LBS Min Circuit (amps) 24.2 Max Fuse (amps) 40 Comp: Rated Load 18 Locked Rotor 117 Fan Motor: Full Load 1.7 Rated HP	1	3,462.00	3,462.00T
	GUH80C110C5M	110K BTU 80% 5 TON DRIVE 21' WIDE 80% 110K btu 1 ph 120V 21" wide Constant Torque Max Tim Delay Breaker/Fuse	1	1,976.00	1,976.00T
	A13C48C-4L	Aluminum 13 Seer 4 Ton 21 Wide	1	858.00	858.00T
	3/4 A/C WHIP	3/4X4' 10G WHIP	1	56.00	56.00T
	60 AMP FUSED DISCONNECT		1	65.00	65.00T
	45 AMP FUSE	45 AMP FUSE CARTRIDGE	2	8.50	17.00T
	Condenser Pad	36x36x2 A/C mounting pad	1	110.00	110.00T
	MISCELLANEOUS SUPPLIES	NITROGEN, FITTINGS, ETC.	1	75.00	75.00T
	Installation/labor			1,750.00	1,750.00T

Upon acceptance a deposit of $6,619.00 is required.
Upon completion $1,750 is due.

SUBTOTAL	8,369.00
TAX	0.00
TOTAL	**$8,369.00**

Arnold's Family Heating & Air, LLC

312 S Forrest St
Douglass, KS 67039 US
(316) 323-0173
arnolds_hvac@yahoo.com
https://arnolds-family-heating-air.business.site/

Estimate

ADDRESS	SHIP TO		
City of Douglass	City of Douglass	ESTIMATE	1064
322 S Forrest St	322 S Forrest St	DATE	04/24/2024
Douglass, Kansas 67039 USA	Douglass, Kansas 67039 USA		

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	RSG1436S1R	3-TON 14 SEER R410A CONDENSER 1 Ph/60hz/208-230v Conn Size: 3/8 - 7/8Dim: 28 1/4W x 28 1/4 D x 29 H 181 LBSMin Circuit (amps) 18 Max Fuse (amps) 30Comp: Rated Load 13.6 Locked Rotor 79Fan Motor: Full Load 1 Rated HP 1/6Refrigeration Charge (o	1	2,528.00	2,528.00T
	13C36B-4R	3-TON EVAP COIL 17.5"W	1	700.00	700.00T
	GUH80C070B3M	70k BTU 80% 3 Ton Drive 17.5" Wide 80% 66K Btu 1 ph 120V 17.5" wide Constant Torque Max Time Delay Breaker/ Fuse 15Gas Inlet 1/2" Nominal	1	1,618.00	1,618.00T
	30 AMP Disconnect Fused			65.00	65.00T
	30 AMP FUSE	30 AMP FUSE CARTRIDGE	2	6.50	13.00T
	1/2 WHIP	6' X 1/2" #10 WIRE ELECTRICAL WHIP	1	30.00	30.00T
	Condenser Pad	36x36x2 A/C mounting pad	1	110.00	110.00T
	MISCELLANEOUS SUPPLIES	NITROGEN, FITTINGS, ETC.	1	75.00	75.00T
	Installation/labor			1,500.00	1,500.00T

DEPOSIT OF $5139.00 DUE ON ACCEPTANCE.
$1500.00 DUE UPON COMPLETION ON INSTALL.

SUBTOTAL	6,639.00
TAX	0.00
TOTAL	**$6,639.00**

Accepted By

Fahnestock
PLUMBING * HVAC * ELECTRIC
943-HEAT 943-COOL

HVAC Division

3532 N. Comotara, Wichita, KS 67226 * 299.8246 * DTingley@fahnestockhvac.com * www.FahnestockHVAC.com

NAME:	City of Douglass	**DATE:**	5/1/2024 **Job:**
STREET:	322 S. Forrest St.	**JOB NAME:**	Douglass City Hall
CITY, ST:	Douglass, KS **ZIP:** 67039	**STREET:**	322 S. Forrest St.
PHONE #:	(316) 641-1877	**CITY, STATE:**	Douglass, KS **ZIP:** 67039
EMAIL:	mpowell@cityofdouglassks.com		**AR:**
Contact Person:	Mike Powell **Phone:**	641-1877	**PO:** 0

EQUIPMENT:	**Brand**	**Equipment Description**	**Model#**
1	Goodman	13.4 SEER2 3-Ton A/C	**B66-583**
1	Goodman	13.4 SEER2 4-Ton A/C	**B66-585**
1	Goodman	3-Ton Cased Evap Coil	**B65-271**
1	Goodman	4-Ton Cased Evap Coil	**B73-820**
1	Amana	80% AFUE 60k BTUH Gas Furnace	**L60-531**
1	Amana	80% AFUE 100k BTUH Gas Furnace	**L60-545**

SCOPE:

BASE BID: Recover refrigerant, remove old equipment, install new, leak check units, set charge and check operation. Sheet metal work to connect to existing duct work. Place equipment in same area as existing.

New thermostats available if needed. Base digital prog. thermostat - $190/stat

EXCLUSIONS: Any additional work or materials not specified in the scope.

WARRANTY:

Fahnestock:	1yr. Workmanship	**Factory:**	See Attached

We hereby propose to furnish labor and materials per the above specifications for the sum, incl. tax and discounts:

3-Ton	Equipment and scope as listed above	**$4,651**
4-Ton	Equipment and scope as listed above	**$5,319**

Any alterations or deviations from the above specifications involving extra costs will be an extra charge over and above the estimate. Fahnestock assumes a reasonable and normal project schedule unless General Contractor provides an expedited schedule prior to completion of the bid process. The prices offered in this quotation will expire in thirty (30) days unless accepted and submittal process started and ninety (90) days unless building has commenced.

ACCEPTED:

Date: _____

By: _____

PROPOSED:

By: *Dave Tingley*

Printed: **Dave Tingley**

3 GREAT SERVICES, 1 EASY CALL!!!

Public Works Notes June 2024

Water Leaks

702 S Poplar
530 N Hwy 77 Lot 22A
606 E First
616 E First

Three phase power repaired for kennel and kennel wells

Cornhole game boards installed at city park

2006 GMC water pump replaced

Comm-tronix was on site to make repairs to reader system

Broken leg on pavilion at city park repaired

Henderson Tree Care started removing trees Monday, July 7th

Concrete and parking lot grading has been completed on the shop parking lot

Water meter install count at approx. 616