Regular Council - May 14 2025 Agenda

Wednesday, May 14, 2025 at 6:30 PM

Council Chambers

Page

1. PLEDGE OF ALLEGIANCE AND INVOCATION

2. CALL TO ORDER

The meeting was called to order at 6:30pm by Mayor Mike Shirley.

3. ROLL CALL

Roll call was taken and all that were present were Bill Akers, Kandyce Gunther and Mark Roberts. Mayor Mike Shirley, Administrator/Clerk Mike Powell, Deputy City Clerk Brittany Nordstedt, City Attorney Nolan Wright.

4. AMENDMENTS TO THE AGENDA

5. CONSENT AGENDA

5.1 Minutes- Regular City Council Meeting 3 - 6

Regular Council - Apr 09 2025 (6).pdf

5.2 Sheriff Calls 7 - 9

4-April 2025 calls in Douglass.pdf

5.3 Financials 10 - 13

Monthly Finance 2025.pdf

Copy of Visa Breakdown 03-2025(AutoRecovered) (002).pdf

5.4 Public Health Update 14

Public Health Update.pdf

6. CITIZEN'S FORUM

7. SPEAKER'S FORUM

8. OLD BUSINESS

8.1 Update on Street Project 15 - 16
Street project 2025.pdf

9. NEW BUSINESS

9.1 Gov Guy Agreement 17 - 18
SKM_C360i25051408430.pdf

9.2 Ordinance 930- NRP 19
Ordinance 930.pdf

9.3 Clean-up Items for Audit- Minutes for Special Meeting 20
Audit Clean-up.pdf

9.4 Library Road Closures 21
MAP-library.pdf

9.5 2025 Mayor Appointments 22
Mayor Appointments 2025.pdf

10. STAFF REPORTS 23
Public Works Notes April 2025.pdf

11. CITY COUNCIL COMMENTS

12. MAYOR'S COMMENTS

13. EXECUTIVE SESSION

14. ADJOURNMENT

Draft

Regular Council - Apr 09 2025 Minutes

Wednesday, April 9, 2025 at 6:30 PM

Council Chambers

Page

1. PLEDGE OF ALLEGIANCE AND INVOCATION

2. CALL TO ORDER

The meeting was called to order at 6:30pm

3. ROLL CALL

Roll Call was taken and all that were present were Councilmembers Jay Sanderson, Bill Akers, Ken Phillips, Kandyce Gunther, Mark Roberts, City Administrator/Clerk Mike Powell, Deputy City Clerk: Brittany Nordstedt, City Superintendent: Mike Gowlovech, City Attorney: Nolan Wright.

4. AMENDMENTS TO THE AGENDA

5. CONSENT AGENDA

There was a motion to approve the consent agenda with changes.

Moved by: Kandyce Gunther

Seconded by: Bill Akers

5-0

5.1 Minutes- Regular City Council Meeting 5 - 8

Regular Council - Mar 13 2025 - Minutes - Members.pdf

5.2 Sheriff Calls 9 - 11

3-March 2025 Douglass Calls for service.pdf

5.3 Financials 12 - 15

Monthly Finance 2025.pdf

Visa Breakdown 02-2025.pdf

6. CITIZEN'S FORUM

7. SPEAKER'S FORUM

Larry Beck

8. OLD BUSINESS

9. NEW BUSINESS

9.1 Resolution 25-002- Personnel Policy (Health Benefits) 16

Resolution Amending Personnel Policy .pdf

There was a motion to approve the Resolution 25-002 amending the Personnel Policy. 16

Moved by: Jay Sanderson

Seconded by: Mark Roberts

5-0

9.2 Trash Rates 17 - 18

City of Douglass Rate Increase Letter 2025.pdf

Ordinance to Set Solid Waste Fee by Resolution.pdf

There was a motion to approve Ordinance 929 for an increase on trash rates. 17 - 18

Moved by: Jay Sanderson

Seconded by: Kandyce Gunther

5-0

9.3 Pool Pass- Library Reading Program

There was a motion to approve a Family Pool Pass for the Library summer reading kick-off party.

Moved by: Kandyce Gunther
Seconded by: Bill Akers

5-0

9.4 Vacation Order 19 - 23

Vacation Ordinance 928

Vacation Ordinance 25-01 Depenbush.docx

VACATION ORDER Depenbusch.pdf

Planning and Zoning Meeting 1.16.25.pdf

There was a motion to approve Ordinance 928 for a vacation order. 19 - 23

Moved by: Mark Roberts
Seconded by: Kandyce Gunther

5-0

9.5 Water Bill Write-Offs 24 - 26

Reimbursement- Water Bill.pdf

Pro Home- Letter.pdf

write-offs.pdf

There was a motion to reimburse Professional Home Management in the amount of $320.52. 24 - 26

Moved by: Bill Akers
Seconded by: Ken Phillips

5-0

There was a motion to approve writing off $688.49 for water bills of deceased account owners. 24 - 26

Moved by: Mark Roberts
Seconded by: Jay Sanderson

5-0

9.6 2025 Street Project

No action was taken, there was discussion of getting bids. Sealed bid process was decided on.

10. STAFF REPORTS

Public Works Notes March 2025 updated.pdf

11. CITY COUNCIL COMMENTS

12. MAYOR'S COMMENTS

13. EXECUTIVE SESSION

14. ADJOURNMENT

CAO

Mayor

Draft

April, 2025 Douglass Calls For Service

Date		Call Type	Location	Outcome		Officer
4/2/2025		Traffic	S Walnut & E 1st St	Warning		Manning
4/2/2025		Traffic	N Poplar St & E 1st St	Warning		Manning
4/3/2025		Court Service	500 Blk Hwy 77	HBO		Bogle
4/3/2025		Stalled Vehicle	W 1st & S Riverview St	HBO		Bogle
4/3/2025		Traffic	E 1st St & N Forrest St	Warning		Bogle
4/3/2025		Court Service	300 Blk N Elm	HBO		Bogle
4/3/2025		Traffic	S Hwy 77 & E 3rd St	Warning		Bogle
4/3/2025		Traffic	W 1st St & S Taylor St	Warning		Bogle
4/3/2025		Agency Assist	S Hwy77 & S Elm St	HBO		Manning
4/3/2025		Traffic	1000 Blk E 1st St	Warning		Manning
4/3/2025		Traffic	N Maple & E 1st St	Warning		Manning
4/4/2025		Stray Animal	900 Blk E 1st St	HBO		District
4/4/2025		Noise Complaint	600 Blk S Elm	HBO		District
4/6/2025		Found Property	900 Blk E 2nd Cir	HBO		District
4/7/2025		Traffic	E 1st St & N Willow St	Warning		Bogle
4/7/2025		Traffic	E 1st St & N Maple St	NTA		Bogle
4/7/2025		Agency Assist	300 BLk N Elm	HBO		Manning
4/8/2025		Traffic	S Walnut & E 1st St	Warning		Bogle
4/8/2025		Business Check	100 Blk W 4th St	HBO		Bogle
4/8/2025		Traffic	N Maple & E 1st St	Warning		Bogle
4/8/2025		Court Service	300 Blk N Elm	HBO		Bogle
4/8/2025		Traffic	100 Blk S Hwy 77	Warning		Bogle
4/8/2025		Traffic	E 1st St & N Douglass St	Warning		Manning
4/11/2025		Extra Patrol	100 Blk S Poplar St	HBO		District
4/11/2025		Traffic	400 Blk W 1st St	Warning		Bogle
4/11/2025		Traffic	W 1st St & S Riverview St	Warning		Bogle
4/11/2025		Traffic	W 1st St & S Taylor St	Warning		Bogle
4/11/2025		Traffic	S Elm St & E 4th St	Warning		Bogle
4/11/2025		Traffic	S Hwy 77 & E 3rd St	Warning		Bogle
4/11/2025		Misc	200 Blk S Forrest St	HBO		Bogle
4/11/2025		Traffic	E 1st St & N Maple St	NTA		Bogle
4/11/2025		Stalled Vehicle	100 Blk S School St	HBO		Bogle
4/11/2025		Traffic	E 3rd St & S Maple ST	Warning		District
4/11/2025		Traffic	E 1st St & N Douglass St	Warning		Manning
4/12/2025		Traffic	E 1st St & N Elm St	NTA		Bogle
4/12/2025		Business Check	200 Blk S Hwy 77	HBO		Manning
4/13/2025		Traffic	S Riverview St & W 1st St	Warning		Manning
4/13/2025		Traffic	E 1st St & N Elm St	Warning		Bogle
4/13/2025		Agency Assist	300 Blk N Willow St	HBO		Manning
4/13/2025		Traffic	N Willow St & E Ash St	Warning		Manning
4/14/2025		Traffic	S School St & E 1st St	Warning		Manning
4/14/2025		Extra Patrol	100 Blk S Poplar St	HBO		District

4/15/2025		Misc	1100 Blk E 6th St	HBO		District
4/15/2025		Disturbance	W 8th St & S Maple St	HBO		District
4/16/2025		Traffic	E 1st St & N Maple St	Warning		Bogle
4/16/2025		Business Check	300 Blk N Hwy 77	HBO		Bogle
4/17/2025		Traffic	E 3rd St & S Walnut St	Warning		Bogle
4/17/2025		Traffic	E 1st ST & N Poplar St	NTA		Bogle
4/17/2025		Traffic	E 1st St & S School St	Warning		Bogle
4/17/2025		Traffic	E 3rd St & S Chestnut ST	Warning		Bogle
4/20/2025		Check Welfare	800 Blk e 2nd Cir	HBO		District
4/21/2025		Traffic	N Forest & E 1st St	Warning		Bogle
4/21/2025		Traffic	E 1st St & N Walnut St	Warning		Bogle
4/21/2025		Stalled Vehicle	E 1st St & N Elm St	HBO		Bogle
4/21/2025		Traffic	N Pecan St & E 1st St	Warning		Bogle
4/21/2025		Court Service	800 Blk S Elm St	HBO		Bogle
4/21/2025		Court Service	200 Blk N Walnut St	HBO		Bogle
4/21/2025		Traffic	300 Blk W 1st St	Warning		Bogle
4/21/2025		Traffic	E 1st St & N Pecan St	Warning		Bogle
4/21/2025		Traffic Complaint	S Riverview St & W 4th St	HBO		Manning
4/21/2025		Field Contact	900 Blk E 1st St	HBO		Manning
4/21/2025		Traffic	N Walnut St & E 1st St	Warning		Manning
4/21/2025		Check Welfare	300 Blk E 3rd St	HBO		Manning
4/22/2025		Field Contact	E 1st St & N Forest St	HBO		Bogle
4/22/2025		Traffic	N Willow St & E 1st St	Warning		Bogle
4/22/2025		Abandoned Vehicle	W 2nd St & S Taylor St	HBO		Bogle
4/22/2025		Agency Assist	N Forest ST & E 1st St	HBO		Bogle
4/22/2025		Traffic	E 1st St & S School St	Warning		Bogle
4/22/2025		Nuisance	300 Blk S Forest St	HBO		Manning
4/23/2025		Past Damage	300 Blk E 4th St	HBO		District
4/24/2025		Traffic Complaint	S Riverview St & W 4th St	HBO		District
4/24/2025		Traffic Complaint	100 Blk W 4th St	HBO		District
4/25/2025		Traffic	S School St & E 1st St	Warning		Bogle
4/25/2025		Traffic	N Chestnut St & E 1st St	Warning		Bogle
4/25/2025		Traffic	N Maple & E 1st St	Warning		Bogle
4/26/2025		Traffic	E 1st St & N Maple St	Warning		Bogle
4/26/2025		Traffic	N Forest ST & E 1st St	NTA		Bogle
4/26/2025		Business Check	E 3rd St & S School St	HBO		Manning
4/27/2025		Past Suspicious	1100 Blk E 6th St	HBO		Manning
4/27/2025		Traffic	S Hwy 77 & E 3rd St	Warning		Bogle
4/27/2025		Signal 4 Threat	300 Blk N Willow St	HBO		Bogle
4/27/2025		Traffic	E 1st St & N Hwy 77	Warning		Manning
4/29/2025		Suspicous Person	600 Blk S Hwy 77	HBO		District
4/30/2025		Traffic	E 1st ST & N Poplar St	Warning		Bogle
4/30/2025		Traffic	300 Blk W 1st St	Warning		Bogle
4/30/2025		Traffic	E 1st St & N Maple St	Warning		Bogle
4/30/2025		Agency Assist	100 Blk S Hwy 77	HBO		Bogle
4/30/2025		Animal Bite	E Pine St & N Walnut St	HBO		Manning
4/30/2025		Traffic	E 1st St & N Willow St	NTA		Manning

Call Breakdown by Deputy

	Manning	Open	Bogle	District
Total Calls For Service	23	0	53	13
Calls Handled By Officer	11	0	14	12
Traffic Citations	1	0	5	0
Traffic Warnings	11	0	31	1
Arrests	0	0	0	0

	Expenses		
Check #	**Recipient**	**Description**	**Amount**
39345	Lan Flippo	Office Cleaning	$ 200.00
39346	Mike Powell	Mileage Reimbursement	$ 253.13
39347	KS Gas Service	Gas	$ 538.27
39348	KS One Call Systems	Locates	$ 115.52
39349	RWD #6	Water purchased	$ 6,994.21
39350	Waste Connections	Trash service	$ 14,712.34
39351	BuCo Sheriff's Dept	Overtime	$ 270.89
39352	UV & S	Shredding	$ 25.00
39353	Maximum Outdoor	Mower repairs	$ 59.91
39354	Traffic Control Services	Street Signs	$ 195.00
39355	Vision Care Direct	Vision insurance	$ 215.76
39356	Young & Assoc	Engineering AMI FPO/plat review	$ 1,942.50
39357	Gibson, Watson, Marino, LLC	Legal	$ 1,567.00
39358	Winzer	Shop Supplies	$ 487.27
39359	William Muret	Judge fees	$ 600.00
39360	Professional Home Management	Water Reimbursement 108 S Chestnut	$ 320.52
39361	KDHE Labs	Water Samples	$ 365.00
39362	Salina Supply Co	Water Supplies	$ 357.04
39363	Terminix	Pest Control	$ 149.04
39364	EMC Insurance	Property Insurance	$ 8,806.05
39365	D&S Auto Supply	Vehicle Repair	$ 447.88
39366	Westlake Hardware	Shop Supplies	$ 49.95
39367	Wichita WinSupply Co	Water Supplies	$ 9.30
39368	KS Rural Water Assoc	KRWA Conference	$ 410.00
39369	Evergy	Electric	$ 6,023.58
39370	Tire Dealers Warehouse	Backhoe Tires (front)	$ 950.00
39371	Visa	Credit Card	$ 8,585.11
39372	AFLAC	Insurance	$ 54.72
39373	BCBSKS	Insurance	$ 9,442.11
39374	South Central Sealing	Patching	$ 28,052.40
39375	Eric Triplett	Inspections	$ 1,181.49
39376	Advance Insurance	Insurance	$ 554.39
39377	Blessed Automotive Equip	Vehicle Lift Install	$ 1,300.00
39378	Mayer Specialty Services	Pool/ Sewer	$ 1,828.50
39379	Tractor Supply	Lawn Chemicals	$ 549.95
39380	HUB International	Insurance Broker	$ 250.00
39381	Security Oil	Fuel	$ 1,525.29
39382	Advantage Computer	Jayhawk IT Support	$ 941.50
39383	Itron	Handhelds 2023-24 support	$ 1,310.91
39384	Flock Group	Flock Cameras	$ 15,000.00
39385	Lan Flippo	Office Cleaning	$ 200.00
39386	Rose Hill Vet	Vet Care	$ 128.00

Check #	Recipient	Description	Amount
39387	Lowe's Business	City Hall Switches/outlets/covers	$ 413.90
39388	Prefessional Engineering Consultants	Plat Review and zoning	$ 1,418.75
39389	Lease Finance Partners	Copiers	$ 644.24
39390	Daniel's Ready Mix	Shop Lift	$ 481.25
39391	Cox Business	Shop Internet	$ 138.00
39392	Cox Business	Office Phones/ Internet	$ 848.51
39393	Cox Business	Pool Internet	$ 300.00
		Payroll 4/18/25	$ 12,128.30
		Payroll 5/2/25	$ 13,001.09
		Total	$ 146,343.57

Revenue

Water	$	35,186.93
Trash	$	15,598.96
Sewer	$	26,645.77
Total	$	77,431.66
Statement Date	4/1/25 - 4/30/25	
Prev. Balance	$	1,528,975.34
Deposits/Credits	$	121,037.89
Checks/Debits	$	174,845.51
Interest Paid	$	1,823.78
Current Balance	$	1,476,991.50

Card User	Vender	Cost	Description
Mike G	Dollar General	$8.68	Shop Supplies
	USPS	$14.10	Water Samples
	Harbor Freight	$599.99	Generator
	Mid Continent Safety	$243.50	Mask, Cl2 cartridge
	Menards	$266.06	Wire for lift
	Family Dollar	$6.00	Shop Supplies
	WalMart	$101.89	Paint city Hall
	WalMart	$4.23	Paint city Hall
	USPS	$9.70	Water Samples
	WalMart	$97.00	Monitor
	Caseys	$6.11	Ice
	Holiday Inn	$114.13	KRWA Conference Hotel
	Merles Place	$21.50	KRWA Conference Food
	Lalo's Express	$14.41	KRWA Conference Food
	Century II Parking	$5.00	KRWA Conference Parking
Mike P	Amazon	$217.38	Office - Monitor stands, cables
	Amazon	$157.68	Office supplies
Brittany	Amazon	$80.85	Office supplies
	Amazon	$52.23	Eye wash solution Well houses/shop
	Amazon	$29.89	Block heater cord 2025 Dodge
	Amazon	$308.84	Handicap lift battery for pool
	Amazon	$29.25	First Aid kit shop
	Wine Dive	$36.17	Clerk Conference Food
	Great American Grill	$18.16	Clerk Conference Food
	Casey's	$53.37	Court Clerk Conference travel
	Firehouse subs	$13.15	Court Clerk Conference food
	Great American Grill	$18.50	Court Clerk Conference food
	Hilton	$463.63	Court Clerk Conference Hotel

City Card	Vender	Cost	Description
	G&G Properties	$1.50	Ice
	Adobe	$21.69	Software fees
	USPS	$135.52	Ast Certified Notices
	WalMart	$35.41	Folders for NLC trip
	Family Dollar	$11.00	Dog food
	Marriot	$2,051.15	NLC Hotel
	Marriot	$2,051.15	NLC Hotel
	Sq. UVC INC. D.C.	$24.50	NCL Expense Travel no receipt
	STK DC	$225.00	NLC Expense Food
	Sq. UVC INC. D.C.	$15.12	NLC Expense Travel
	Curb Taxi Queens NY	$11.94	NCL Expense Travel no receipt
	Capitol City Brewery	$72.62	NLC Expense Travel
	City Tap	$71.28	NLC Expense Food
	Sq. UVC INC. D.C.	$12.60	NLC Expense Travel
	Curb Taxi Queens NY	$18.50	NCL Expense Travel
	Coach Transportation	$25.46	NCL Expense Travel no receipt
	Marriot	$104.37	NCL Hotel
	Marriot	$104.37	NCL Hotel
	DCA Resevoir	$58.48	NLC Expense Food
	Marriot	$37.12	NCL Expense Food
	Marriot	$36.90	NCL Expense Food
	Intuit	$76.00	T-Sheets
	Amazon	$58.40	Office Supplies
	Hilton	$446.37	Clerk Conference
	USPS	$9.68	NSF Letters
	USPS	$19.36	NSF Letters
	Adobe	$13.83	Software fees

322 S. Forrest
P.O. Box 412
Douglass, Kansas 67039
316-747-2109

Mayor: Mike Shirley City Clerk/Administrator: Mike Powell Deputy City Clerk: Brittany Nordstedt

Public Health Notices- April Update

Sent Out- 38

-Grass: 28

-Nuisance: 12

** 2 of the notices are both grass and nuisance**

Completed- 22

Open- 15

To be served: 3

Mowed by the City: 0

Billed: 0

CITY OF DOUGLASS

BUTLER COUNTY, KANSAS

2025

STREET MAP

100 S. Georgie, Derby, KS 67037 • Tele:(316)-788-2552

Street	From	To	Feet	Width	Sq. Ft.	Sq. Yds.
Oak St.	Maple St.	Elm St.				5242
N. Poplar St.	Oak St.	1st St.				2620
2nd St.	Maple St.	Poplar St.				4446
Riverview St.	5th St.	8th St.				2566
Forest St.	5th	8th				2282
3rd St.	Elm St.	HWY 77				3583
School St.	3rd St.	1st St.				2347
6th St.	HWY 77	Hillside Dr.				4142
Deambra Dr.	5th St.	7th St.				1966
Hillside Dr.	7th St.	5th St.				1887
7th St.	Deambra Dr.	Hillside Dr.				1664
Totals						32745

SUPPLEMENTAL AGREEMENT

Supplemental Agreement between the City of Douglass and Guv Guy Consulting, LLC. This Supplemental Agreement for Marketing Services is entered into By and Between Guv Guy Consulting, LLC an Independent Contractor, and The City of Douglass, Kansas effective on this _____ Day of _____, 2025.

Based on Consultant's experience and contacts with other firms, the City of Douglass, hereinafter "Client" retains Guv Guy Consulting, LLC., hereinafter "Consultant", to create marketing materials to attract residential developers / builders as well as potential new citizens.

Scope of Services.

Parties agree that Guv Guy Consulting, LLC will perform consultation services as set forth below for the City of Douglass.

a) Create a marketing brochure or pamphlet to be used to attract residential developers and builders to the City of Douglass.

b) Create a marketing brochure or pamphlet to be used to attract potential new citizens to the City of Douglass.

Payment for Services.

For Services performed, Client shall pay Consultant as follows:

Consultation and marketing services at $4,500.00.

Mileage shall be at the federal rate and billed separately.

Printing shall be based on actual costs and billed separately.

Consultant shall submit monthly invoices containing consulting hours and other expenses. Client shall submit payment within 30 days of receipt of invoice.

Documents.

All documents, reports, brochures and pamphlets prepared by the Consultant are only to be used by the Client. Other users must obtain written consent by the Consultant.

Signed by Consultant: _____ Date: _____

Approved by City Administrator: _____ Date: _____

Published on in the City Newspaper on May ____, 2025

City of Douglass, Butler County, Kansas

ORDINANCE 930

AN ORDINANCE AUTHORIZING AND DIRECTING THE EXECUTION OF AN INTERLOCAL AGREEMENT WITH THE CITY OF DOUGLASS, UNIFIED SCHOOL DISTRICT #396, DOUGLASS TOWNSHIP, AND THE BUTLER COMMUNITY COLLEGE IN ACCORDANCE WITH K.S.A. § 12-2904 AND K.S.A. § 12-17,114 *et. seq.*

WHEREAS, the Governing Body of elected officials of City of Douglass, Kansas isdesirous of entering into an INTERLOCAL AGREEMENT with the City of Douglass, Unified School District #396, Douglass Township, Douglass Recreation Commission, and Butler County Community College to establish a Neighborhood Revitalization Program in accordance with the Kansas Neighborhood Revitalization Act as K.S.A. § 12-17,114 *et. seq.;* and,

WHEREAS, the other parties named herein are desirous of entering into such an agreement with the City of Douglass, Kansas.

BE IT ORDAINED BY THE GOVENING BODY OF THE CITY OF DOUGLASS, BUTLER COUNTY, KANSAS, AS FOLLOWS:

Section 1. **AUTHORIZATION**. That the Mayor of the City of Douglass, Kansas, is hereby authorized and directed to execute an INTERLOCAL AGREEMENT with the City of Douglass, Unified School District #396, Douglass Township, and Butler Community College for the establishment of a neighborhood revitalization program.

Section 2. **PUBLICATION; EFFECTIVE DATE**. This ordinance shall be published one time in the official city newspaper, and shall take effect and be in force from and after said publication.

PASSED AND APPROVED BY THE GOVERNING BODY ON THIS 14th DAY OF MAY, 2025.

_____
Mike Shirley, Mayor

ATTEST:

_____
Mike Powell, City Clerk/Administrator

APPROVED:

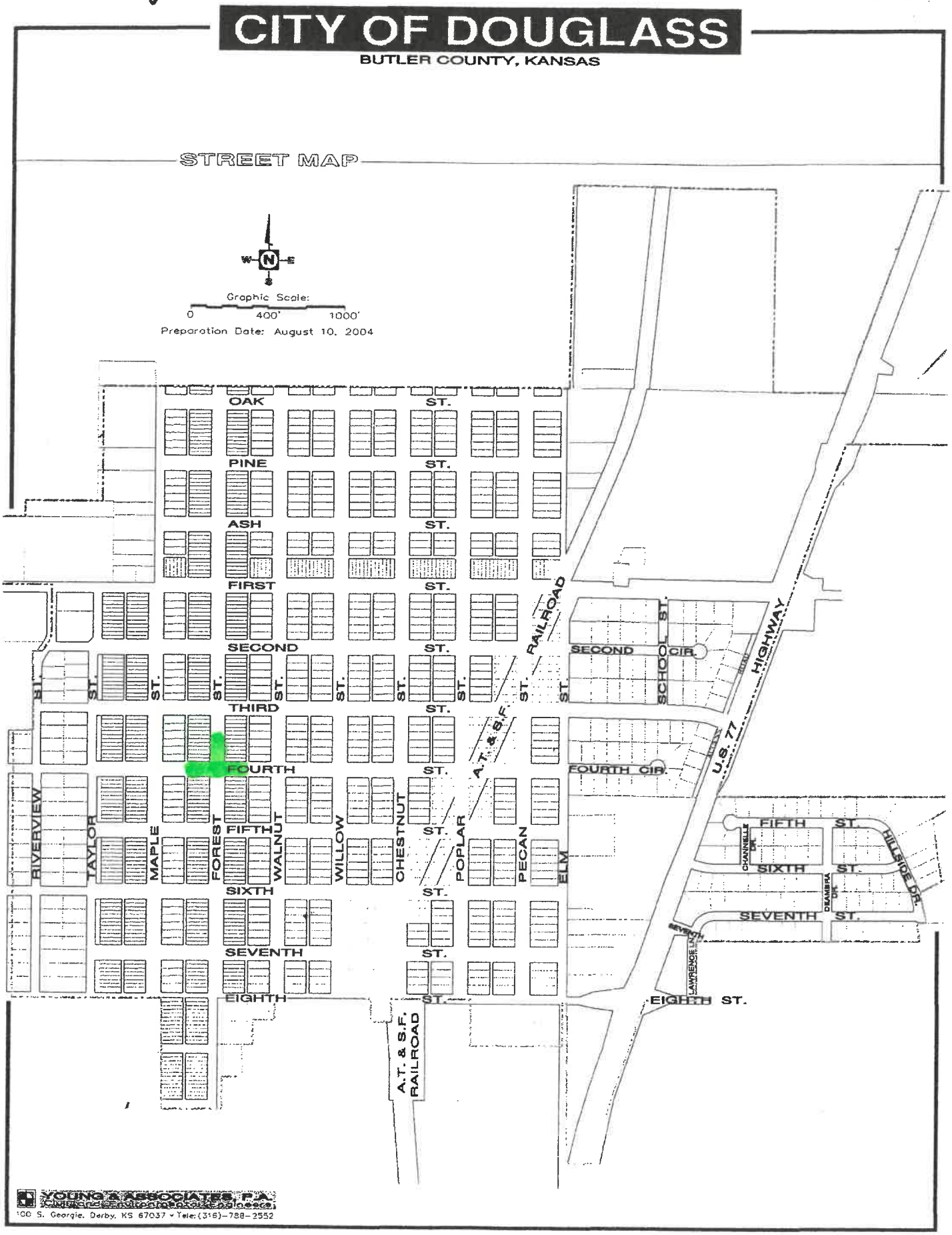
_____
Nolan Wright
City Attorney

322 S. Forrest
P.O. Box 412
Douglass, Kansas 67039
316-747-2109

Mayor: Mike Shirley City Clerk/Administrator: Mike Powell Deputy City Clerk: Brittany Nordstedt

1. Call to Order- 6:00pm
2. Roll Call- In attendance were Jay Sanderson, Bill Akers, Mark Roberts
3. Public Works Truck Purchase- Updated conversation on truck,
    a. Motion from April 2024 meeting was resended (Lease purchase on the 2024 GMC truck purchase)
        - Motion made by Mark Roberts
        - Seconded by Jay Sanderson
        - All were in favor 3-0
    b. There was a motion to purchase the 2024 Dodge truck from Parks Motors in the amount of $77,783.00 using the ARPA funds.
        - Motion made by Mark Roberts
        - Seconded by Bill Akers
        -All were in favor 3-0
4. There was a motion made by Jay to adjourn the meeting at 6:38pm
   Seconded by Mark Roberts.
   All were in favor- 3-0

* Library Kick-off Party: May 22nd 4:30pm-7:30pm



Mayor's Appointments – 2025 City of Douglass

Municipal Judge:	William Muret
Court Clerk:	Brittany Nordstedt
City Attorney:	Gibson, Watson, and Marino
City Clerk/Administrator:	Mike Powell
City Treasurer:	Amie Whitt
Zoning Administrator:	Mike Powell
Assistant Zoning Administrator:	Mike Gowlovech
Subdivision Administrator:	Mike Powell
Floodplain Administrator:	Mike Powell
City Engineer:	Young & Associates, PA
City Auditor:	Lloyd Group
City Bank:	RCB Bank
City Newspaper:	City of Douglass Website

Library Board

- Jessica Williams
- Crystal Olds
- Judy Hatfield
- Dee Moran
- Stan Mangas
- Nancy Tosh
- Jason Cathey

Butler County Solid Waste Committee-

Joint Position shared with Rose Hill and to be reviewed annually With Mayor's Appointment

Public Works Notes April 2025

Water Leaks

105 S Chestnut
108 S Chestnut, service removed

Vehicle lift concrete pads poured at maintenance shop

City Park bathrooms opened

Covers removed, and cleaning started, in preparation for pool opening

Street patching project completed

Mowing and spraying season is upon us