

LOWRY CITY
REGULAR BOARD OF ALDERMEN MEETING
Tentative Agenda
Tuesday, April 21, 2026 6:00 pm
Lowry City Hall Board Room

1. **Call to order**
2. **Pledge of Allegiance**
3. **Roll Call**
 - A. East Ward Alderman Jackie Cutler
 - B. East Ward Alderman Charles Cone
 - C. West Ward Alderman Shirley Edmunds
 - D. West Ward Alderman Sean Langston
 - E. Mayor Patricia Landes
4. **Minutes Approval**
 - A. Regular session minutes from March 17, 2026
 - B. Closed session minutes from March 17, 2026
5. **Approve bills list-**
 - A. *Included in the bills list is an internal transfer for payroll reimbursements from water/sewer to the general account that were not made. For 2024 water/sewer payroll was \$56,803.91. For 2025 water/sewer payroll was \$46,589.70.*
6. **Financial reports:**
 - A. Reports for month ending March 31, 2026
-Total income at 80.3 percent and total expenses at 77.7 percent of budgeted amount for fiscal year ending June 30, 2026.
 - B. Cemetery perpetual care CD's (2) at \$174,551.98 on a 12-month term mature on May 5. Current rate is 3.75%. Bank has been contacted for current rates.
7. **Old or unfinished business-**
 - A. **Hazard Mitigation Resolution 2026-01** *-Ashley Swartz and Eric Clay from Kaysinger Basin Regional Planning Commission*
8. **New business**
 - A. **Swearing in of newly elected officials-** *The City Clerk will issue the Oath of Office to newly elected officials-Mayor Greg BeVelle, East Ward Alderman Cecil Shehorn and West Ward Alderman Clark Patterson*
 - B. **Elect a Mayor Pro-Tem**
 - C. **Businesses with trash outside buildings-** *(Patricia Landes)*
 - D. **Properties with trash and debris breaking ordinance** *(Mayor BeVelle)*
 - E. **Tiffany Elliott (PROPOSED HOME OWNER)/Amanda Kingsbury (PROPERTY OWNER)-***Tiny home placement at 401 E 7th*
9. **Citizen input-comments or questions:**
(Please state name for the minutes of the meeting and limit comments to three minutes.)
10. **Department reports**
 - A. **City Hall-** *by John Farrell*
-LCCB Annual Craft Fair May 9
-Elected officials training information in board packet
 - B. **Police Department-***by Police Chief Charles Hodges*
 - C. **Fire Department Report** *by Fire Chief Justin Norris*

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D. Public Works Department Report *by Temporary Water/Sewer Superintendent*
Mike Clark

- 11. Mayor's Notes:**
- 12. Adjournment of regular open session**

On April 17, 2025 a copy of this notice was posted on the city's public board by the city clerk pursuant to RSMo. 610.02. In compliance with the American Disabilities Act, persons needing special accommodations to attend please contact city hall at least 48 hours in advance of the meeting and communicate your needs.

Copies of related reports, minutes or bill/ordinances may be obtained by contacting city hall prior to 3p.m. the day of the meeting. All other records may be obtained during regular business hours.

LOWRY CITY BOARD OF ALDERMEN
REGULAR COUNCIL MEETING
Tuesday, March 17, 2026 6:00 pm
Draft Minutes

Call to Order and Pledge of Allegiance:

Mayor Patricia Landes called the regular session of the Lowry City Board of Aldermen to order at 6 p.m. in the council room at city hall. Board members attending included East Ward Aldermen Charles Cone and Jackie Cutler, West Ward Aldermen Sean Langston and Shirley Edmunds. City Clerk John Farrell, Temporary Water Sewer Superintendent Mike Clark, Police Chief Charles Hodges, Fire Chief Justin Norris, Water and Sewer City Worker Deryk Meyer and several others from the community were also in attendance. Notice of the meeting was given pursuant to RSMo. 610.020. The Pledge of Allegiance was led by Landes.

Approval of Minutes:

The board reviewed the regular session minutes from February 17, 2026. Cone moved and Langston seconded to approve the minutes. The motion carried by a unanimous vote. The board reviewed the closed session minutes from February 24, 2026. Langston moved and Edmunds seconded to approve the minutes. The motion carried by a unanimous vote.

Bills:

A list of bills from February 18, 2026 through March 16, 2026 was presented for approval. It was noted in the list is the worker's compensation renewal due at the end of the month. The overall payroll amount decreased 9.8% which added to decreasing the overall premium 9.1% from last year. Langston moved and Cutler seconded the motion to approve the bills presented. The motion passed unanimously.

Financial reports:

Financial reports for the month ending February 28, 2026 were presented and reviewed. It was noted total income at 69.5 percent and total expenses at 71.6 percent of budgeted amount for fiscal year ending June 30, 2026. Cutler moved and Cone seconded to accept the financial reports. The motion carried by a unanimous vote.

Old or unfinished business-None

New business-

Approval of health insurance coverage for employees (April 15 deadline)

It was noted the city received a quote for employee health insurance for FY 2026-2027. Rates decreased 2.2% from last year to \$1,204.50 per month per employee. It was noted if the city decides to keep paying 80-percent, their portion equals \$963.60 monthly and the employee portion will go down to \$240.90 monthly. On a motion from Langston and a second from

Edmunds the board unanimously agreed to accept the quote and allow the city clerk to sign the 2026-2027 contract for employee healthcare coverage from Missouri Chamber Federation.

Hazard Mitigation Resolution 2026-01

Resolution 2026-01 was presented for approval. Langston noted he would like additional clarification on the resolution. Farrell noted that he could have a representative from Kasinger Regional Planning Commission, the group requesting the matter be approved, attend a future meeting for additional explanation.

Fund transfer for wages in 2026

Farrell requested the cemetery checking fund payback the general fund for 2026 cemetery wages. It was noted in years past; there has not been enough funds in the account to do so. It was noted currently the cemetery account has an estimated \$9,000. Last year, cemetery wages totaled \$8,918.52 and in 2024, wages totaled \$6,331.82. On a motion from Langston and a second from Edmunds the board unanimously agreed to have the cemetery fund payback the general fund for wages.

Citizen input:

Donneita Offield asked questions in reference to the city clerk's resignation at the last meeting. The mayor noted the clerk changed his mind. Langston stated the board did not accept the resignation. Offield questioned a closed session meeting planned and if it was in reference to the clerk. Landes confirmed the closed session scheduled was not regarding the clerk. Offield also had questions for each board member as to their past training.

Department and group reports/updates:

City Hall: Farrell noted Lauber Municipal Law and Missouri Municipal League are hosting city officials training seminars in various locations. He stated a report is included in the board packet with the number of views on Facebook and website noting the website has been up for a year. Farrell stated April 4 the Lowry City Community Betterment will host a City-Wide Garage Sale followed by a City-Wide Clean Up on April 11. He noted sign-up sheets for an advertising is at city hall. Farrell said several yard clean-up letters have been mailed out or hand delivered by the Lowry City Police Department to city residents and landowners in the past few weeks. City Resident Thad Jiles questioned the process and fines the city has in place for blighted properties. It was noted when a written complaint is signed, a letter is sent to the landowner that gives 10 days for action and the matter is turned over to the police at that point to issue citations.

Police Department: Police Chief Hodges noted a slow month with only a few tickets issued. He did report on a recent pursuit that ended with an arrest in Clinton.

Fire Department: Fire Chief Norris also reported a slower month. He noted response to a few accidents. Norris updated the board on maintenance of the fleet and upcoming classes that are being held and possibly being attended by firefighters. The chief noted the department is officially a member of the Firefighters Association of Missouri. He said the old brush truck, a 1985 Chevrolet

3/4-ton 4x4, will be taken to the Wade consignment auction set for March 28 to be auctioned. He praised Schaelyn Bell from the woman's auxiliary for applying and receiving a \$2,000 grant through MFA. Norris noted the funds will be used for lighting.

Public Works: Clark reported the city has a site inspection with Department of Natural Resources (DNR) on March 19. He reported the water and sewer system are functioning properly. He praised Meyer, the new city employee hired to train for water and sewer, for doing a good job. Meyer stated he is learning as much as possible and is searching for training classes to begin attending within the coming months.

Mayor's notes: Mayor Landes had nothing to add.

Adjourn to closed session:

Langston moved and Edmunds seconded to adjourn to closed session pursuant to 610.021.3 Hiring, firing, promoting or discipline of a specific employee. The motion passed unanimously by a roll call vote.

Adjournment of regular open session:

Edmunds moved and Langston seconded to adjourn the regular meeting. The vote was unanimous and the meeting adjourned.

{Seal}

Patricial Landes, Mayor

Attest:

John Farrell, City Clerk

LOWRY CITY BOARD OF ALDERMEN
Closed Session Tuesday, March 17, 2026
Draft Minutes

Call to order

On Tuesday, March 17, 2026, the Lowry City Board of Aldermen held a closed session meeting pursuant to 610.021.(3) Hiring, firing, promoting or discipline of a specific employee. Notice of the meeting was given by posting the notice on the bulletin board located at city hall, sent by email and posted on social media.

Mayor Patricia Landes called the meeting to order at 6p.m. Those in attendance were East Ward Aldermen Charles Cone and Jackie Cutler, West Ward Aldermen Sean Langston and Shirley Edmunds. City Clerk John Farrell was in attendance and Temporary Water Sewer Superintendent Mike Clark was present for a portion of the meeting.

Closed session:

On a motion from Langston and a second from Edmunds the board unanimously agreed by roll call vote to enter into closed session pursuant to RSMo 610.021.3 Hiring, firing, promoting or discipline of a specific employee.

Application for summer help

Following discussion, Langston moved to rehire Jakob Hammer as part-time summer help at a rate of \$15 per hour beginning May 26, 2026. Edmunds seconded the motion. Cone did not vote stating he had reservations on the matter. Cutler did not vote stating she was unsure the position was needed. Langston and Edmunds voted in favor and Landes broke the tie voting in favor of hiring Hammer.

Adjourn of closed session:

Langston moved to adjourn the closed session and enter open session. Edmunds seconded the motion. The motion was unanimously approved by a roll call vote.

Adjournment of open session:

Edmunds moved to adjourn the open session. Langston seconded the motion. The motion was unanimously approved by a roll call vote.

{Seal}

Patricial Landes, Mayor

Attest:

John Farrell, City Clerk

Bills

April 21, 2026

Signed By:

Council Member: **Sean Langston**

Council Member: **Shirley Edmunds**

Council Member: **Charles Cone**

Council Member: **Jackie Cutler**

Attest:

Mayor: **Patricia Landes**

Clerk: **John Farrell**

Date:
04/21/2026

{Seal}

Lowry City
Payroll Summary
January through December 2024

Lowry City
Payroll Summary
January through December 2025

	TOTAL	
	Hours	Rate Jan - Dec...
Employee Wages, Taxes and Adjustments		
Gross Pay		
Cemetery-Overtime	2.00	55.36
Cemetery-Wages	392.00	6,331.82
Financial Admin-Holiday Pay	144.00	2,469.84
Financial Admin-Sick Pay	104.38	1,844.50
Financial Admin-Vacation	142.00	2,581.03
General Admin-Wages	2,732.50	48,536.07
General PublicBldgs-Sick Pay	2.00	31.62
General PublicBldgs-Wages	474.50	7,759.93
Highways & Streets-Holiday Pay	72.00	1,118.88
Highways & Streets-Sick Pay	109.50	1,708.80
Highways & Streets-Vacation	86.25	1,357.14
Water Supply-Holiday Pay	1,877.00	30,449.80
Water Supply-Overtime	104.00	1,988.80
Water Supply-Sick Pay	33.25	884.10
Water Supply-Vacation	254.82	4,871.91
Water Supply-Wages	340.50	6,955.68
Water Supply-Wages	3,171.00	56,803.91
Total Gross Pay	10041.70	175,749.19
Deductions from Gross Pay		
Aftac - Pre Tax		-1,603.08
Dental & Vision - Employee		-1,185.60
The Health Plan - Employee		-5,483.52
Total Deductions from Gross Pay		-8,272.20
Adjusted Gross Pay	10041.70	167,476.99
Taxes Withheld		
Federal Withholding		-11,652.00
Medicare Employee		-2,507.93
Social Security Employee		-10,723.55
MO - Withholding		-3,452.00
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-28,335.48
Deductions from Net Pay		
Aftac - After Tax		-929.82
Total Deductions from Net Pay		-929.82
Net Pay	10041.70	138,211.69

	TOTAL	
	Rate	Jan - Dec 25
Employee Wages, Taxes and Adjustments		
Gross Pay		
Cemetery-Wages		8,918.52
Financial Admin-Holiday Pay		2,507.28
Financial Admin-Sick Pay		3,456.70
Financial Admin-Vacation		2,451.17
General Admin-Wages		49,115.63
General PublicBldgs-Sick Pay		404.81
General PublicBldgs-Vacation		169.96
General PublicBldgs-Wages		8,597.62
Highways & Streets-Holiday Pay		1,172.40
Highways & Streets-Sick Pay		1,618.17
Highways & Streets-Vacation		2,411.37
Highways & Streets-Wages		22,715.74
Police-Wages/Salary		23,926.25
Water Supply-Holiday Pay		1,368.24
Water Supply-Sick Pay		2,038.00
Water Supply-Vacation		11,726.33
Water Supply-Wages		46,589.70
Total Gross Pay	189,187.89	
Deductions from Gross Pay		
Aftac - Pre Tax		-650.52
Dental & Vision - Employee		-257.50
The Health Plan - Employee		-6,914.70
Total Deductions from Gross Pay		-7,822.72
Adjusted Gross Pay	181,365.17	
Taxes Withheld		
Federal Withholding		-11,841.00
Medicare Employee		-2,730.07
Social Security Employee		-11,673.35
MO - Withholding		-3,228.00
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-29,472.42
Deductions from Net Pay		
Aftac - After Tax		-57.72
Child Support		-6,244.59
Total Deductions from Net Pay		-6,302.31
Net Pay	145,590.44	

Lowry City Balance Sheet As of March 31, 2026

	Jul 31, 25	Aug 31, 25	Sep 30, 25	Oct 31, 25	Nov 30, 25	Dec 31, 25	Jan 31, 26	Feb 28, 26	Mar 31, 26
ASSETS									
Current Assets									
Checking/Savings									
01-1001 · Operating Checking	498,291.07	493,563.17	448,074.06	436,515.20	435,847.45	433,653.98	474,198.85	466,475.78	480,198.71
01-1002 · General Fund Savings	613.53	613.53	614.15	614.15	614.15	614.77	614.77	614.77	615.37
01-1003 · General Hawthorn Checking	814.57	1,412.10	1,125.35	1,239.86	1,083.75	713.07	861.46	1,266.68	1,276.62
02-1001 · Water & Sewer Checking	274,108.38	199,790.92	250,351.33	263,360.75	274,483.32	263,569.77	269,704.66	288,617.48	301,480.70
02-1002 · Water & Sewer Surplus Savings	6,560.93	6,560.93	6,567.54	6,567.54	6,567.54	6,574.16	6,574.16	6,574.16	6,580.64
02-1003 · Water & Sewer Revenue Savings	129,944.45	129,944.45	130,075.46	130,075.46	130,075.46	130,206.61	130,206.61	130,206.61	130,335.03
02-1004 · Water Meter CD	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
02-1005 · Water & Sewer Revenue CD	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00
03-1001 · Streets Checking	96,910.03	99,227.68	101,276.86	103,840.67	105,572.50	107,929.49	109,977.57	112,798.96	108,016.31
04-1001 · Fire Dept Checking	25,933.60	27,819.52	28,563.93	30,700.51	21,507.82	28,307.93	21,030.24	20,152.53	19,421.32
04-1002 · Fire Dept Savings	27,103.81	27,103.81	27,131.14	27,131.14	27,131.14	27,158.49	27,158.49	27,158.49	27,185.28
05-1001 · Police Dept Checking	2,575.90	4,077.86	3,929.58	4,007.80	4,536.57	5,637.49	6,768.65	6,654.92	8,234.42
05-1002 · Police L.E.T. Savings	3,107.70	3,107.70	3,110.84	3,110.84	3,110.84	3,113.98	3,113.98	3,113.98	3,117.05
06-1001 · Cemetery Checking	86,647.77	88,477.91	85,146.45	85,429.12	89,059.29	89,843.82	89,843.82	93,364.95	94,025.59
06-1002 · Cemetery Land Purchase Savings	9,706.21	9,706.21	9,716.00	9,716.00	9,716.00	9,725.80	9,725.80	9,825.80	9,835.45
06-1003 · Cemetery Land Purchase Savings	17,474.42	17,474.42	17,492.04	17,492.04	17,492.04	17,509.68	17,509.68	17,509.68	17,526.95
06-1004 · Cemetery Land Purchase CD1	6,404.00	6,404.00	6,404.00	6,404.00	6,404.00	6,404.00	6,404.00	6,404.00	6,404.00
06-1005 · Cemetery Land Purchase CD2	22,000.00	22,000.00	22,000.00	22,000.00	22,000.00	22,000.00	22,000.00	22,000.00	22,000.00
06-1006 · Cemetery Land Purchase CD3	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00
06-1007 · LC Cemetery CD	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00
06-1008 · Cemetery Trust Fund CD1	3,726.00	3,726.00	3,726.00	3,726.00	3,726.00	3,726.00	3,726.00	3,726.00	3,726.00
06-1009 · Cemetery Trust Fund CD2	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
06-1010 · Cemetery Trust Fund CD3	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00
06-1011 · Cemetery Trust Fund CD4	5,029.00	5,029.00	5,029.00	5,029.00	5,029.00	5,029.00	5,029.00	5,029.00	5,029.00
06-1012 · Cemetery Trust Fund CD5	18,650.00	18,650.00	18,650.00	18,650.00	18,650.00	18,650.00	18,650.00	18,650.00	18,650.00
06-1013 · Cemetery Trust Fund CD6	11,000.00	11,000.00	11,000.00	11,000.00	11,000.00	11,000.00	11,000.00	11,000.00	11,000.00
06-1014 · Cemetery Trust Fund CD7	18,000.00	18,000.00	18,000.00	18,000.00	18,000.00	18,000.00	18,000.00	18,000.00	18,000.00
06-1015 · Cemetery CD 32784-Keith	0.00	174,551.99	174,551.99	174,551.99	174,551.99	174,551.99	174,551.99	174,551.99	174,551.99
06-1016 · Cemetery CD 32785 Keith	0.00	174,551.98	174,551.98	174,551.98	174,551.98	174,551.98	174,551.98	174,551.98	174,551.98
Total Checking/Savings	1,329,401.37	1,607,593.18	1,611,907.70	1,618,514.05	1,625,510.84	1,623,272.01	1,666,001.71	1,683,067.76	1,706,562.41
Accounts Receivable									
1201 · Accounts Receivable	31,322.31	31,014.10	31,923.41	29,149.75	30,140.09	28,065.22	30,858.80	33,652.72	35,333.11
Total Accounts Receivable	31,322.31	31,014.10	31,923.41	29,149.75	30,140.09	28,065.22	30,858.80	33,652.72	35,333.11
Other Current Assets									
Undeposited Funds	2,968.26	1,030.00	1,135.23	2,472.67	1,758.30	3,393.97	1,179.61	1,149.21	226.30
Total Other Current Assets	2,968.26	1,030.00	1,135.23	2,472.67	1,758.30	3,393.97	1,179.61	1,149.21	226.30
Total Current Assets	1,363,691.94	1,639,637.28	1,644,966.34	1,650,136.47	1,657,409.23	1,654,731.20	1,698,040.12	1,717,869.69	1,742,121.82
TOTAL ASSETS	1,363,691.94	1,639,637.28	1,644,966.34	1,650,136.47	1,657,409.23	1,654,731.20	1,698,040.12	1,717,869.69	1,742,121.82

**Lowry City
Balance Sheet
As of March 31, 2026**

	Jul 31, 25	Aug 31, 25	Sep 30, 25	Oct 31, 25	Nov 30, 25	Dec 31, 25	Jan 31, 26	Feb 28, 26	Mar 31, 26
LIABILITIES & EQUITY									
Liabilities									
Current Liabilities									
Other Current Liabilities									
3002 - Accrued Payroll Taxes	5,816.90	5,042.50	5,648.40	5,579.64	4,466.46	4,964.57	5,193.32	3,542.32	4,701.42
3004 - Sales Tax Payable	1,174.43	1,351.72	1,537.50	1,702.21	1,880.48	2,043.19	163.96	362.28	588.51
Total Other Current Liabilities	6,991.33	6,394.22	7,185.90	7,281.85	6,346.94	7,007.76	5,357.28	3,904.60	5,289.93
Total Current Liabilities	6,991.33	6,394.22	7,185.90	7,281.85	6,346.94	7,007.76	5,357.28	3,904.60	5,289.93
Total Liabilities	6,991.33	6,394.22	7,185.90	7,281.85	6,346.94	7,007.76	5,357.28	3,904.60	5,289.93
Equity									
5001 - Fund Balances	1,367,662.36	1,294,503.31	1,300,090.63	1,300,090.63	1,300,090.63	1,300,090.63	1,300,090.63	1,300,090.63	1,300,090.63
zzzzzz0 - Retained Earnings	-24,915.74	-24,915.74	-24,915.74	-24,915.74	-24,915.74	-24,915.74	-24,915.74	-24,915.74	-24,915.74
zzzzzz1 - Opening Balance Equity	0.00	349,103.97	349,103.97	349,103.97	349,103.97	349,103.97	349,103.97	349,103.97	349,103.97
Net Income	13,953.99	14,551.52	13,501.58	18,575.76	26,783.43	23,444.58	68,403.98	89,686.23	112,553.03
Total Equity	1,356,700.61	1,633,243.06	1,637,780.44	1,642,854.62	1,651,062.29	1,647,723.44	1,692,682.84	1,713,965.09	1,736,831.89
TOTAL LIABILITIES & EQUITY	1,363,691.94	1,639,637.28	1,644,966.34	1,650,136.47	1,657,409.23	1,654,731.20	1,698,040.12	1,717,869.69	1,742,121.82

Lowry City
Profit & Loss by Fund

March 2026

Expense	01 General	02 Water/...	03 Streets	04 Fire	05 Police	06 Cemel...	07 Hawth...	TOTAL
01-9001 · Gen-Ad	95.63	0.00	0.00	0.00	0.00	0.00	0.00	95.63
01-9004 · Gen-Computer	7.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00
01-9011 · Gen-Fuel	846.32	0.00	0.00	0.00	0.00	0.00	0.00	846.32
01-9013 · Gen-Insurance	107.28	0.00	0.00	0.00	0.00	0.00	0.00	107.28
01-9014 · Gen-Insurance-Health	741.60	0.00	0.00	0.00	0.00	0.00	0.00	741.60
01-9016 · Gen-Insurance-Work Comp	1,491.00	0.00	0.00	0.00	0.00	0.00	0.00	1,491.00
01-9021 · Gen-Mayor-Council	430.00	0.00	0.00	0.00	0.00	0.00	0.00	430.00
01-9022 · Gen-Membership	1,150.00	0.00	0.00	0.00	0.00	0.00	0.00	1,150.00
01-9024 · Gen-Misc	709.60	0.00	0.00	0.00	0.00	0.00	0.00	709.60
01-9030 · Gen-Repairs & Maintenance	144.11	0.00	0.00	0.00	0.00	0.00	0.00	144.11
01-9032 · Gen-Supplies	121.18	0.00	0.00	0.00	0.00	0.00	0.00	121.18
01-9034 · Gen-Taxes-FICA	410.96	477.53	89.08	0.00	144.89	57.55	0.00	1,180.01
01-9037 · Gen-Transfer of Funds	872.00	0.00	0.00	0.00	0.00	0.00	0.00	872.00
01-9039 · Gen-Utilities-Phone elect trash	1,206.07	0.00	0.00	0.00	0.00	0.00	0.00	1,206.07
01-9040 · Gen-Utilities-Propane	754.00	0.00	0.00	0.00	0.00	0.00	0.00	754.00
01-9041 · Gen-Utilities-Street Lights	1,424.71	0.00	0.00	0.00	0.00	0.00	0.00	1,424.71
01-9043 · Gen-Wages	5,239.81	0.00	0.00	0.00	0.00	0.00	0.00	5,239.81
01-9045 · Hawthorne Debit Card Charges	862.36	0.00	0.00	0.00	0.00	0.00	0.00	862.36
02-9011 · WS-Fuel	0.00	53.45	0.00	0.00	0.00	0.00	0.00	53.45
02-9016 · WS-Insurance-Work Comp	0.00	2,501.00	0.00	0.00	0.00	0.00	0.00	2,501.00
02-9017 · WS-Lagoon Water Testing	0.00	519.00	0.00	0.00	0.00	0.00	0.00	519.00
02-9024 · WS-Misc	0.00	396.33	0.00	0.00	0.00	0.00	0.00	396.33
02-9030 · WS-Repairs & Maintenance	0.00	1,246.87	0.00	0.00	0.00	0.00	0.00	1,246.87
02-9032 · WS-Supplies	0.00	100.80	0.00	0.00	0.00	0.00	0.00	100.80
02-9039 · WS-Utilities-Phone elec trash	0.00	1,741.32	0.00	0.00	0.00	0.00	0.00	1,741.32
02-9043 · WS-Wages	0.00	6,242.02	0.00	0.00	0.00	0.00	0.00	6,242.02
03-9011 · ST-Fuel	0.00	0.00	81.34	0.00	0.00	0.00	0.00	81.34
03-9016 · ST-Insurance-Work Comp	0.00	0.00	2,797.00	0.00	0.00	0.00	0.00	2,797.00
03-9030 · ST-Repairs & Maintenance	0.00	0.00	55.36	0.00	0.00	0.00	0.00	55.36
03-9032 · ST-Supplies	0.00	0.00	1,775.00	0.00	0.00	0.00	0.00	1,775.00
03-9040 · ST-Utilities Propane	0.00	0.00	73.95	0.00	0.00	0.00	0.00	73.95
03-9043 · ST-Wages	132.16	0.00	1,164.66	0.00	0.00	0.00	0.00	1,296.82
04-9008 · FD-Equip	0.00	0.00	0.00	75.14	0.00	0.00	0.00	75.14
04-9011 · FD-Fuel	0.00	0.00	0.00	67.97	0.00	0.00	0.00	67.97
04-9016 · FD-Insurance-Work Comp	0.00	0.00	0.00	2,827.00	0.00	0.00	0.00	2,827.00
04-9022 · FD-Membership	0.00	0.00	0.00	140.00	0.00	0.00	0.00	140.00
04-9030 · FD-Repairs & Maintenance	0.00	0.00	0.00	473.26	0.00	0.00	0.00	473.26
04-9039 · FD-Utilities-Phone elect trash	0.00	0.00	0.00	56.21	0.00	0.00	0.00	56.21
05-9011 · PD-Fuel	0.00	0.00	0.00	0.00	74.50	0.00	0.00	74.50
05-9016 · PD-Insurance-Work Comp	0.00	0.00	0.00	0.00	243.00	0.00	0.00	243.00
05-9043 · PD-Wages	0.00	0.00	0.00	0.00	1,893.75	0.00	0.00	1,893.75
06-9016 · Cem-Insurance-Work Comp	0.00	0.00	0.00	0.00	0.00	484.00	0.00	484.00
06-9030 · Cem-Repairs & Maintenance	0.00	0.00	0.00	0.00	0.00	55.36	0.00	55.36
06-9043 · Cem-Wages	0.00	0.00	0.00	0.00	0.00	752.36	0.00	752.36
Total Expense	16,745.79	13,278.32	6,036.39	3,639.58	2,356.14	1,349.27	0.00	43,405.49
Net Ordinary Income	21,662.91	6,809.82	-6,036.39	-704.42	-456.07	-122.35	1,713.30	22,866.80
Net Income	21,662.91	6,809.82	-6,036.39	-704.42	-456.07	-122.35	1,713.30	22,866.80

Lowry City
Profit & Loss by Fund
March 2026

	01 General	02 Water/...	03 Streets	04 Fire	05 Police	06 Cemeter...	07 Hawth...	TOTAL
Ordinary Income/Expense								
Income								
01-7008 · Gen Fuel (Dept Reim)	277.26	0.00	0.00	0.00	0.00	0.00	0.00	277.26
01-7015 · Gen Interest	194.53	0.00	0.00	0.00	0.00	0.00	0.00	194.53
01-7017 · Gen License-Dog	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00
01-7018 · Gen License-Business, Liq.	25.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
01-7022 · Gen Misc	362.42	0.00	0.00	0.00	0.00	0.00	0.00	362.42
01-7026 · Gen Rental Civic Center Bldg	325.00	0.00	0.00	0.00	0.00	0.00	0.00	325.00
01-7030 · Gen Tax-City Property	1,133.77	0.00	0.00	0.00	0.00	0.00	0.00	1,133.77
01-7032 · Gen Tax-Franchise	3,389.86	0.00	0.00	0.00	0.00	0.00	0.00	3,389.86
01-7033 · Gen Tax-Local Sales Tax	23,891.77	0.00	0.00	0.00	0.00	0.00	0.00	23,891.77
01-7034 · Gen Tax-Local Use	6,764.69	0.00	0.00	0.00	0.00	0.00	0.00	6,764.69
01-7045 · Hawthorn checking deposit	-861.00	0.00	0.00	0.00	0.00	0.00	1,713.30	852.30
01-7777 · Vehicle Fee Increase	181.50	0.00	0.00	0.00	0.00	0.00	0.00	181.50
01-7778 · Vehicle Sales Tax	560.86	0.00	0.00	0.00	0.00	0.00	0.00	560.86
01-7779 · Vehicle Motor Fuel Tax	2,153.04	0.00	0.00	0.00	0.00	0.00	0.00	2,153.04
02-7015 · WS Interest	0.00	248.40	0.00	0.00	0.00	0.00	0.00	248.40
02-7020 · WS Meter Deposits	0.00	600.00	0.00	0.00	0.00	0.00	0.00	600.00
02-7025 · WS Pump Sales	0.00	104.25	0.00	0.00	0.00	0.00	0.00	104.25
02-7044 · WS Water-Primary Fee	0.00	75.08	0.00	0.00	0.00	0.00	0.00	75.08
02-7045 · WS-Water-Reconnect Fees	0.00	150.00	0.00	0.00	0.00	0.00	0.00	150.00
02-7046 · WS Water-Sales	0.00	11,277.18	0.00	0.00	0.00	0.00	0.00	11,277.18
02-7047 · WS Sewer Sales	0.00	7,633.23	0.00	0.00	0.00	0.00	0.00	7,633.23
04-7003 · FD Donations	0.00	0.00	0.00	100.00	0.00	0.00	0.00	100.00
04-7004 · FD Dues	0.00	0.00	0.00	503.25	0.00	0.00	0.00	503.25
04-7015 · FD Interest	0.00	0.00	0.00	26.79	0.00	0.00	0.00	26.79
04-7033 · FD Tax-Local Sales Tax	0.00	0.00	0.00	1,433.12	0.00	0.00	0.00	1,433.12
04-7040 · FD Transfer of Funds	0.00	0.00	0.00	872.00	0.00	0.00	0.00	872.00
05-7005 · PD Fines	0.00	0.00	0.00	0.00	1,873.00	0.00	0.00	1,873.00
05-7006 · PD LET	0.00	0.00	0.00	0.00	24.00	0.00	0.00	24.00
05-7015 · PD Interest	0.00	0.00	0.00	0.00	3.07	0.00	0.00	3.07
06-7015 · Cem Interest	0.00	0.00	0.00	0.00	0.00	26.92	0.00	26.92
06-7024 · Cem Plots, Digging	0.00	0.00	0.00	0.00	0.00	1,200.00	0.00	1,200.00
Total Income	38,408.70	20,088.14	0.00	2,935.16	1,900.07	1,226.92	1,713.30	66,272.29
Gross Profit	38,408.70	20,088.14	0.00	2,935.16	1,900.07	1,226.92	1,713.30	66,272.29

Lowry City
Profit & Loss Budget vs. Actual
 July 2025 through March 2026

	Jul '25 - Mar 26	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
01-7007 · Gen Fireworks Fund Donations	20.00	3,500.00	-3,480.00	0.6%
01-7008 · Gen Fuel (Dept Reim)	5,502.87	16,000.00	-10,497.13	34.4%
01-7011 · Gen Health Ins. Employee Part	0.00	9,640.80	-9,640.80	0.0%
01-7015 · Gen Interest	3,516.25	300.00	3,216.25	1,172.1%
01-7016 · Gen License-Building Permit	0.00	45.00	-45.00	0.0%
01-7017 · Gen License-Dog	20.00	10.00	10.00	200.0%
01-7018 · Gen License-Business, Liq.	715.00	1,200.00	-485.00	59.6%
01-7022 · Gen Misc	28,064.62			
01-7023 · Gen Other Revenues	378.56	9,100.00	-8,721.44	4.2%
01-7026 · Gen Rental Civic Center Bldg	2,405.00	1,500.00	905.00	160.3%
01-7030 · Gen Tax-City Property	52,160.08	52,000.00	160.08	100.3%
01-7032 · Gen Tax-Franchise	30,344.94	41,000.00	-10,655.06	74.0%
01-7033 · Gen Tax-Local Sales Tax	73,625.93	150,000.00	-76,374.07	49.1%
01-7034 · Gen Tax-Local Use	28,124.12	30,000.00	-1,875.88	93.7%
01-7036 · Gen Tax-Sales	52,197.74			
01-7045 · Hawthorn checking deposit	6,126.56			
01-7777 · Vehicle Fee Increase	181.50			
01-7778 · Vehicle Sales Tax	560.86			
01-7779 · Vehicle Motor Fuel Tax	2,153.04			
02-7015 · WS Interest	1,340.78	1,000.00	340.78	134.1%
02-7020 · WS Meter Deposits	560.00	1,000.00	-440.00	56.0%
02-7025 · WS Pump Sales	185.50	500.00	-314.50	37.1%
02-7027 · WS Rental-Tower Space	9,000.00			
02-7036 · WS Tax-Sales	85.33	2,000.00	-1,914.67	4.3%
02-7040 · WS Transfer of Funds	41,004.87			
02-7043 · WS Water-Late Charges	0.00	4,500.00	-4,500.00	0.0%
02-7044 · WS Water-Primacy Fee	693.54	1,000.00	-306.46	69.4%
02-7045 · WS-Water-Reconnect Fees	150.00	200.00	-50.00	75.0%
02-7046 · WS Water-Sales	80,748.80	120,000.00	-39,251.20	67.3%
02-7047 · WS Sewer Sales	53,205.49	80,000.00	-26,794.51	66.5%
03-7035 · ST Tax-Motor Vehicle Fuel	18,446.61	22,582.00	-4,135.39	81.7%
03-7039 · ST Tax-Vehicle Sales	4,577.98	6,500.00	-1,922.02	70.4%
03-7040 · ST Transfer of Funds	0.00	35,018.00	-35,018.00	0.0%
03-7042 · ST Vehicle Fee	1,806.55	3,000.00	-1,193.45	60.2%
04-7003 · FD Donations	300.00			
04-7004 · FD Dues	20,140.75	20,000.00	140.75	100.7%
04-7005 · FD Fire Calls	764.00	2,000.00	-1,236.00	38.2%
04-7015 · FD Interest	81.47			
04-7022 · FD Misc	3,041.16			
04-7033 · FD Tax-Local Sales Tax	14,779.74	18,500.00	-3,720.26	79.9%
04-7040 · FD Transfer of Funds	872.00			
05-7005 · PD Fines	11,301.00	1,000.00	10,301.00	1,130.1%
05-7006 · PD LET	179.14			
05-7015 · PD Interest	6.21			
05-7022 · PD Misc	-149.99			
05-7040 · PD Transfer of Funds	0.00	47,100.00	-47,100.00	0.0%
06-7003 · Cem Donations	445.00			
06-7015 · Cem Interest	9,981.02	16,000.00	-6,018.98	62.4%
06-7024 · Cem Plots, Digging	3,400.00	5,000.00	-1,600.00	68.0%
06-7028 · Cem Sale of Lots	325.00			
Total Income	563,369.02	701,195.80	-137,826.78	80.3%
Gross Profit	563,369.02	701,195.80	-137,826.78	80.3%

Lowry City
Profit & Loss Budget vs. Actual
 July 2025 through March 2026

	Jul '25 - Mar 26	Budget	\$ Over Budget	% of Budget
Expense				
01-9001 · Gen-Ad	386.48	1,000.00	-613.52	38.6%
01-9002 · Gen-Audit	0.00	7,700.00	-7,700.00	0.0%
01-9004 · Gen-Computer	357.00	2,000.00	-1,643.00	17.9%
01-9007 · Gen-Election	9.36	1,300.00	-1,290.64	0.7%
01-9008 · Gen-Equip	37,293.92	4,500.00	32,793.92	828.8%
01-9010 · Gen-Fireworks	2,800.00	3,500.00	-700.00	80.0%
01-9011 · Gen-Fuel	9,459.30	16,000.00	-6,540.70	59.1%
01-9013 · Gen-Insurance	1,139.69	24,000.00	-22,860.31	4.7%
01-9014 · Gen-Insurance-Health	24,674.58	22,287.36	2,387.22	110.7%
01-9015 · Gen-Insurance-Vehicle	455.00			
01-9016 · Gen-Insurance-Work Comp	1,899.00	3,000.00	-1,101.00	63.3%
01-9018 · Gen-Legal-Acct	1,456.63	500.00	956.63	291.3%
01-9021 · Gen-Mayor-Council	2,930.00	4,100.00	-1,170.00	71.5%
01-9022 · Gen-Membership	4,579.69	5,000.00	-420.31	91.6%
01-9024 · Gen-Misc	19,709.84	2,000.00	17,709.84	985.5%
01-9027 · Gen-Petty Cash	0.00	150.00	-150.00	0.0%
01-9028 · Gen-Postage	74.00	400.00	-326.00	18.5%
01-9030 · Gen-Repairs & Maintenance	1,955.10	8,400.00	-6,444.90	23.3%
01-9032 · Gen-Supplies	4,180.09	4,000.00	180.09	104.5%
01-9034 · Gen-Taxes-FICA	8,636.59	9,000.00	-363.41	96.0%
01-9035 · Gen-Taxes-Quarterly	0.00	5,000.00	-5,000.00	0.0%
01-9036 · Gen-Training-Meeting	0.00	1,000.00	-1,000.00	0.0%
01-9037 · Gen-Transfer of Funds	4,601.87	82,118.00	-77,516.13	5.6%
01-9039 · Gen-Utilities-Phone elect trash	10,322.33	14,500.00	-4,177.67	71.2%
01-9040 · Gen-Utilities-Propane	4,215.50	6,000.00	-1,784.50	70.3%
01-9041 · Gen-Utilities-Street Lights	13,019.74	17,000.00	-3,980.26	76.6%
01-9043 · Gen-Wages	52,755.52	69,840.44	-17,084.92	75.5%
01-9045 · Hawthorne Debit Card Charges	5,757.64			
02-9001 · WS-Ad	48.50	200.00	-151.50	24.3%
02-9005 · WS-Annual Sewer Fee	238.45	250.00	-11.55	95.4%
02-9008 · WSS-Equip	85,248.66	8,000.00	77,248.66	1,065.6%
02-9011 · WS-Fuel	1,665.98	3,500.00	-1,834.02	47.6%
02-9013 · WS-Insurance	0.00	4,000.00	-4,000.00	0.0%
02-9016 · WS-Insurance-Work Comp	2,501.00	3,000.00	-499.00	83.4%
02-9017 · WS-Lagoon Water Testing	3,321.50	2,000.00	1,321.50	166.1%
02-9019 · WS-Loan-Principal	34,000.00	32,000.00	2,000.00	106.3%
02-9020 · WS-Loan-Interest	2,998.13	4,582.50	-1,584.37	65.4%
02-9021 · WS-Locates	203.85	300.00	-96.15	68.0%
02-9022 · WS-Membership	325.00			
02-9023 · WS-Meter Deposit Refunds	0.00	2,000.00	-2,000.00	0.0%
02-9024 · WS-Misc	3,468.33	500.00	2,968.33	693.7%
02-9025 · WS-Obligated Savings	0.00	40,617.50	-40,617.50	0.0%
02-9026 · WS-Paying Agent Fees	1,272.64	1,400.00	-127.36	90.9%
02-9027 · WS-Petty Cash	0.00	100.00	-100.00	0.0%
02-9028 · WS-Postage	1,200.00	2,000.00	-800.00	60.0%
02-9029 · WS-Primacy Fees	0.00	2,000.00	-2,000.00	0.0%
02-9030 · WS-Repairs & Maintenance	5,550.42	6,000.00	-449.58	92.5%
02-9031 · WS-Rock	62.02			
02-9032 · WS-Supplies	6,576.95	7,000.00	-423.05	94.0%
02-9034 · WS-Taxes-FICA	1,338.60	5,000.00	-3,661.40	26.8%
02-9035 · WS-Taxes-Quarterly	0.00	2,500.00	-2,500.00	0.0%
02-9036 · WS-Training-Meeting	725.00	1,500.00	-775.00	48.3%
02-9039 · WS-Utilities-Phone elec trash	11,697.60	16,500.00	-4,802.40	70.9%
02-9040 · WS-Utilities-Propane	0.00	250.00	-250.00	0.0%
02-9043 · WS-Wages	55,442.12	65,000.00	-9,557.88	85.3%
03-9003 · ST-Cold Mix	0.00	750.00	-750.00	0.0%
03-9005 · ST-Culverts	0.00	650.00	-650.00	0.0%
03-9008 · ST-Equip	0.00	1,900.00	-1,900.00	0.0%
03-9011 · ST-Fuel	1,359.30	3,000.00	-1,640.70	45.3%
03-9013 · ST-Insurance	0.00	1,200.00	-1,200.00	0.0%
03-9016 · ST-Insurance-Work Comp	2,797.00	2,500.00	297.00	111.9%

Lowry City
Profit & Loss Budget vs. Actual
 July 2025 through March 2026

	Jul '25 - Mar 26	Budget	\$ Over Budget	% of Budget
03-9024 · ST-Misc	256.00			
03-9026 · ST-Paving	0.00	15,000.00	-15,000.00	0.0%
03-9030 · ST-Repairs & Maintenance	3,134.80	4,800.00	-1,665.20	65.3%
03-9031 · ST-Rock	503.50	500.00	3.50	100.7%
03-9032 · ST-Supplies	3,034.93	1,800.00	1,234.93	168.6%
03-9034 · ST-Taxes-FICA	562.41	1,500.00	-937.59	37.5%
03-9040 · ST-Utilities Propane	170.52			
03-9043 · ST-Wages	15,131.51	33,500.00	-18,368.49	45.2%
04-9001 · FD-Ad	67.00			
04-9008 · FD-Equip	21,697.35	14,355.00	7,342.35	151.1%
04-9011 · FD-Fuel	621.08	2,500.00	-1,878.92	24.8%
04-9014 · FD-Insurance - Aflac	107.28	1,400.00	-1,292.72	7.7%
04-9015 · FD-Insurance-Vehicle	0.00	6,515.00	-6,515.00	0.0%
04-9016 · FD-Insurance-Work Comp	2,827.00	3,000.00	-173.00	94.2%
04-9022 · FD-Membership	140.00	181.00	-41.00	77.3%
04-9024 · FD-Misc	15,134.34			
04-9028 · FD-Postage	527.03	450.00	77.03	117.1%
04-9030 · FD-Repairs & Maintenance	5,857.40	6,000.00	-142.60	97.6%
04-9032 · FD-Supplies	162.49	2,000.00	-1,837.51	8.1%
04-9036 · FD-Training-Meeting	1,227.50	1,800.00	-572.50	68.2%
04-9039 · FD-Utilities-Phone elect trash	949.27	1,300.00	-350.73	73.0%
04-9040 · FD-Utilities-Propane	536.50	1,000.00	-463.50	53.7%
05-9008 · PD-Equip	2,754.00	2,500.00	254.00	110.2%
05-9011 · PD-Fuel	896.02	1,200.00	-303.98	74.7%
05-9013 · PD-Insurance	0.00	2,500.00	-2,500.00	0.0%
05-9016 · PD-Insurance-Work Comp	243.00	1,400.00	-1,157.00	17.4%
05-9018 · PD-Legal-Acct	0.00	3,200.00	-3,200.00	0.0%
05-9027 · PD-Petty Cash	0.00	100.00	-100.00	0.0%
05-9030 · PD-Repairs & Maintenance	481.69	2,000.00	-1,518.31	24.1%
05-9032 · PD-Supplies	498.21	700.00	-201.79	71.2%
05-9034 · PD-PD-Taxes-FICA	544.97	2,500.00	-1,955.03	21.8%
05-9043 · PD-Wages	19,570.00	32,000.00	-12,430.00	61.2%
06-9001 · Cem-Ad	20.50			
06-9008 · Cem-Equip	1,267.98	9,850.00	-8,582.02	12.9%
06-9011 · Cem-Fuel	242.79	750.00	-507.21	32.4%
06-9013 · Cem-Insurance	0.00	200.00	-200.00	0.0%
06-9016 · Cem-Insurance-Work Comp	484.00	500.00	-16.00	96.8%
06-9027 · Cem-Petty Cash	0.00	200.00	-200.00	0.0%
06-9030 · Cem-Repairs & Maintenance	5,577.87	1,800.00	3,777.87	309.9%
06-9032 · Cem-Supplies	878.26	400.00	478.26	219.6%
06-9034 · Cem-Taxes-FICA	300.94	3,200.00	-2,899.06	9.4%
06-9043 · Cem-Wages	6,279.88	7,000.00	-720.12	89.7%
Total Expense	547,397.94	704,096.80	-156,698.86	77.7%
Net Ordinary Income	15,971.08	-2,901.00	18,872.08	-550.5%
Other Income/Expense				
Other Expense				
Fund Balance Transfer	-96,581.95			
Total Other Expense	-96,581.95			
Net Other Income	96,581.95	0.00	96,581.95	100.0%
Net Income	112,553.03	-2,901.00	115,454.03	-3,879.8%

Lowry City Payroll Summary March 2026

	Clark, Mike			Dawes, Michael			Farrell, John			Hodges, Charles L			Meyer, Deryk L		
	Ho...	Rate	Mar 26	Ho...	Rate	Mar 26	Hours	Rate	Mar 26	Ho...	Rate	Mar 26	Ho...	Rate	Mar 26
Employee Wages, Taxes and Adjustments															
Gross Pay	11	25.00	275.00										10	18.00	180.00
Cemetery-Wages			0.00			0.00	6	18.81	0.00			0.00			0.00
Financial Admin-Sick Pay			0.00			0.00	9.75	18.81	183.40		0.00	0.00			0.00
Financial Admin-Vacation			0.00			0.00	136.25	18.81	2,562.87		0.00	0.00			0.00
Financial Admin-Wages			0.00			0.00	8	18.81	150.48		0.00	0.00			0.00
General PublicBldgs-Sick Pay			0.00			0.00			0.00		0.00				0.00
General PublicBldgs-Wages			0.00			0.00			0.00		0.00				0.00
Highways & Streets-Sick Pay			0.00			0.00			0.00		0.00				0.00
Highways & Streets-Vacation			0.00			0.00			0.00		0.00				0.00
Highways & Streets-Wages		25.00	0.00			0.00			0.00		0.00				0.00
Highways & Streets-Wages		25.00	0.00			0.00			0.00		0.00				0.00
Police-Wages/Salary			0.00			0.00			0.00		0.00				0.00
Water Supply-Wages	94	25.00	2,350.00			0.00			0.00		0.00		135	18.00	2,430.00
Total Gross Pay	105		2,625.00	24.5		490.00	160		3,009.61	15.75		393.75	145		2,610.00
Deductions from Gross Pay															
Aflac - Pre Tax			0.00			0.00			0.00		0.00				0.00
Dental & Vision - Employee			0.00			0.00			0.00		0.00				0.00
The Health Plan - Employee			0.00			0.00			-247.20		0.00				0.00
Total Deductions from Gross Pay			0.00			0.00			-247.20		0.00				0.00
Adjusted Gross Pay	105		2,625.00	24.5		490.00	160		2,762.41	15.75		393.75	145		2,610.00
Taxes Withheld															
Federal Withholding			-117.00			-39.00			-192.00		-61.00				-144.00
Medicare Employee			-38.06			-7.11			-43.64		-5.71				-37.85
Social Security Employee			-162.75			-30.38			-186.60		-24.42				-161.82
MO - Withholding			-14.00			0.00			-68.00		-15.00				-51.00
Medicare Employee Addl Tax			0.00			0.00			0.00		0.00				0.00
Total Taxes Withheld			-331.81			-76.49			-490.24		-106.13				-394.67
Deductions from Net Pay			0.00			0.00			0.00		0.00				0.00
Aflac - After Tax			0.00			0.00			0.00		0.00				0.00
Total Deductions from Net Pay			0.00			0.00			0.00		0.00				0.00
Net Pay	105		2,293.19	24.5		413.51	160		2,272.17	15.75		287.62	145		2,215.33
Employer Taxes and Contributions															
Medicare Company			38.06			7.11			43.64		5.71				37.85
Social Security Company			162.75			30.38			186.60		24.42				161.82
MO - Unemployment Company			0.00			0.00			0.00		0.00				0.00
Total Employer Taxes and Contributions			200.81			37.49			230.24		30.13				199.67

Lowry City Payroll Summary March 2026

	Porter, Stephanie			Tucker, Becca D			Walker, Kenneth			TOTAL		
	Ho...	Rate	Mar 26	Ho...	Rate	Mar 26	Ho...	Rate	Mar 26	Hours	Rate	Mar 26
Employee Wages, Taxes and Adjustments												
Gross Pay												
Cemetery-Wages			0.00									752.36
Financial Admin-Sick Pay	2	16.52	33.04			0.00			0.00	8.00		145.90
Financial Admin-Vacation			0.00			0.00			0.00	9.75		183.40
Financial Admin-Wages	79	16.52	1,305.08			0.00			0.00	215.25		3,867.95
General PublicBldgs-Sick Pay			0.00			0.00			0.00	8.00		150.48
General PublicBldgs-Wages			0.00			0.00			0.00	54.00		892.08
Highways & Streets-Sick Pay			0.00			0.00			0.00	16.00		264.32
Highways & Streets-Vacation			0.00			0.00			0.00	21.50		355.18
Highways & Streets-Wages			0.00			0.00			0.00	41.00		677.32
Police-Wages/Salary			0.00			0.00			0.00	90.75		1,893.75
Water Supply-Wages	79	16.52	1,305.08			0.00			0.00	317.50		6,242.02
Total Gross Pay	160		2,643.20	50.5		1,010.00	160		2,643.20	820.75		15,424.76
Deductions from Gross Pay												
Aflac - Pre Tax			0.00			0.00			0.00			0.00
Dental & Vision - Employee			0.00			0.00			0.00			0.00
The Health Plan - Employee			0.00			0.00			0.00			0.00
Total Deductions from Gross Pay			0.00			0.00			0.00			0.00
Adjusted Gross Pay	160		2,643.20	50.5		1,010.00	160		2,396.00	820.75		14,930.36
Taxes Withheld												
Federal Withholding			-234.00			-61.00			-168.00			-1,016.00
Medicare Employee			-38.33			-14.65			-38.33			-223.68
Social Security Employee			-163.87			-62.62			-163.87			-966.33
MO - Withholding			-52.00			-20.00			-72.00			-292.00
Medicare Employee Addl Tax			0.00			0.00			0.00			0.00
Total Taxes Withheld			-488.20			-158.27			-442.20			-2,488.01
Deductions from Net Pay												
Aflac - After Tax			0.00			0.00			0.00			0.00
Total Deductions from Net Pay			0.00			0.00			0.00			0.00
Net Pay	160		2,155.00	50.5		851.73	160		1,953.80	820.75		12,442.35
Employer Taxes and Contributions												
Medicare Company			38.33			14.65			38.33			223.68
Social Security Company			163.87			62.62			163.87			966.33
MO - Unemployment Company			0.00			0.00			0.00			0.00
Total Employer Taxes and Contributions			202.20			77.27			202.20			1,180.01

2026 ST. CLAIR COUNTY

MULTI JURISDICTIONAL NATURAL HAZARD MITIGATION PLAN

A RESOLUTION OF THE **CITY OF LOWRY CITY** ADOPTING THE 2026 ST. CLAIR COUNTY MULTI JURISDICTIONAL NATURAL HAZARD MITIGATION PLAN

WHEREAS the **CITY OF LOWRY CITY ALDERMEN** recognizes the threat that natural hazards pose to people and property within the **CITY OF LOWRY CITY**; and

WHEREAS the **CITY OF LOWRY CITY** has participated in the preparation of a multi-jurisdictional local hazard mitigation plan, hereby known as the 2026 St. Clair County Multijurisdictional Natural Hazard Mitigation Plan, hereafter referred to as the *Plan*, in accordance with the Disaster Mitigation Act of 2000; and

WHEREAS the *Plan* identifies mitigation goals and actions to reduce or eliminate long-term risk to people and property in the **CITY OF LOWRY CITY** from the impacts of future hazards and disasters; and

WHEREAS the **CITY OF LOWRY CITY** recognizes that land use policies have a major impact on whether people and property are exposed to natural hazards, the **CITY OF LOWRY CITY** will endeavor to integrate the *Plan* into the comprehensive planning process; and

WHEREAS adoption by the **LOWRY CITY BOARD OF ALDERMEN** demonstrates their commitment to hazard mitigation and achieving the goals outlined in the *Plan*.

NOW THEREFORE, BE IT RESOLVED BY THE **LOWRY CITY BOARD OF ALDERMEN** in the State of Missouri, THAT: In accordance with **2026 ST. CLAIR COUNTY MULTI JURISDICTIONAL NATURAL HAZARD MITIGATION PLAN** the **LOWRY CITY BOARD OF ALDERMEN** adopts the final FEMA-approved Plan.

ADOPTED by a vote of ___ in favor and ___ against, and ___ abstaining, this ___ day of _____, _____.

Mayor

ATTEST:

City Clerk

{Seal}

April 21, 2026

OATH OF OFFICE

I Greg BeVelle do solemnly swear that I possess all the qualifications prescribed by law to serve as Mayor of the City of Lowry City.

I swear to support the Constitution of the United States and of the State of Missouri.

I will support the provisions of all laws of this state affecting cities of this class and the ordinances of Lowry City.

I affirm to faithfully behave with honor, integrity and diligence while in office.

Greg BeVelle
Mayor

Subscribed and sworn before me this 21st. day of April 2026.

Attest:

John Farrell
City Clerk

{Seal}

April 21, 2026

OATH OF OFFICE

I Cecil Shehorn do solemnly swear that I possess all the qualifications prescribed by law to serve as East Ward Alderman of the City of Lowry City.

I swear to support the Constitution of the United States and of the State of Missouri.

I will support the provisions of all laws of this state affecting cities of this class and the ordinances of Lowry City.

I affirm to faithfully behave with honor, integrity and diligence while in office.

Cecil Shehorn
East Ward Alderman

Subscribed and sworn before me this 21st. day of April 2026.

Attest:

John Farrell
City Clerk

{Seal}

April 21, 2026

OATH OF OFFICE

I Clark Patterson do solemnly swear that I possess all the qualifications prescribed by law to serve as West Ward Alderman of the City of Lowry City.

I swear to support the Constitution of the United States and of the State of Missouri.

I will support the provisions of all laws of this state affecting cities of this class and the ordinances of Lowry City.

I affirm to faithfully behave with honor, integrity and diligence while in office.

Clark Patterson
West Ward Alderman

Subscribed and sworn before me this 21st. day of April 2026.

Attest:

John Farrell
City Clerk

{Seal}

AN ORDINANCE ACCEPTING AND APPROVING THE RECOMMENDATIONS OF THE ZONING BOARD OF THE CITY OF LOWRY CITY, MISSOURI, REGARDING SMALL SINGLE FAMILY DWELLINGS.

WHEREAS, the Lowry City Zoning Board and the City of Lowry City identifies affordable housing as a housing need in the City of Lowry City; and

WHEREAS, the Lowry City Zoning Board encourages that housing strategies be developed to identify solutions for obstacles to the creation of affordable housing in the City of Lowry City; and

WHEREAS, the Lowry City Zoning Board held a public meeting on March 20, 2018, to consider stipulations for a small single family dwelling in the City of Lowry City; and

NOW THEREFORE, BE IT ORDAINED BY THE CITY OF LOWRY CITY, MISSOURI AS FOLLOWS:

Section 1. Requirements:

- a) Maximum structure height of two (2) stories or thirty (30) feet.
- b) Minimum square footage, including all floors, two hundred forty (240) or twelve by twenty (12x20).
- c) One hundred fifty (150) sq. ft. for first occupant and one hundred sq. ft. for each additional resident.
- d) Every room used for sleeping must contain at least seventy (70) sq. ft. of floor space, or at least fifty (50) sq. ft. per person if occupied by more than one person.
- e) Foundation must be frost proof concrete slab, crawl space or basement.
- f) House must be anchored to withstand a minimum of ninety (90) mph wind load.
- g) Roof must be a pitch roof constructed of metal roofing or composite shingles.
- h) Twenty (20) foot hold back on front and ten (10) foot hold back on sides and back.
- i) Minimum lot area of 1700 sq. ft.
- j) Storage buildings, manufactured homes, mobile homes or travel homes are not considered small single family dwellings.
- k) Small single family dwellings not built on site, must be new (current year) and not previously lived in.
- l) Building permits are required.
- m) They must be hooked up to City utilities such as water and sewer and electric.
- n) Not able to share or hook into another homes utilities, each home must have its own utilities.

WHY CHOOSE US

We've designed our seminars to meet the informational needs of city officials by providing a high quality and convenient training program. We know that it can be difficult for cities to commit the time and resources to attend conferences, so we've scheduled our seminars in multiple locations on 4 different dates with only a \$35 per person fee to help cover the cost of food and materials. At Lauber Municipal Law, our attorneys have dedicated their legal practice exclusively to the representation of municipal clients. Our firm currently represents over 100 municipalities as city attorney. In addition, we represent numerous cities with prosecutor, economic development, and litigation services. We are proud to serve those who serve the public, and our desire is to make that job easier and less stressful for elected officials and municipal administrative staff by providing accurate and relevant data to enable more informed decision-making.



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7 Locations to Choose From!



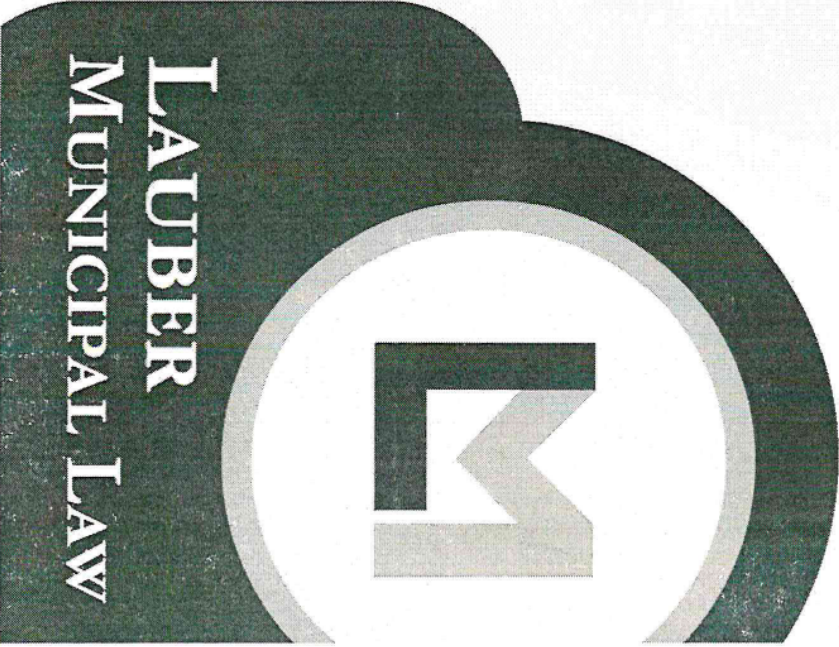
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**NEW CONTENT
AND AGENDA!**

2026

▶▶▶▶▶▶▶▶
**City Officials
Training
Seminars**



REGISTRATION

Cost

Cost of the seminar is only \$35 per attendee payable in advance. This fee includes a continental breakfast, lunch, beverages, and all course materials. Course materials will be provided upon attendance.

How to Register



Our preferred and simplest method of registration is online at laubermunicipal.com/COT. By answering a few easy questions, you will be registered permitted spaces remain at your chosen venue.

If you need assistance getting registered, you may also contact us at the following:

816.525.7881 Ext. 10

COT@laubermunicipal.com

What Else Do I Need to Know?

Registration will close 7 days prior to each seminar, so please register before then. Space is limited, so register early to secure your spot. We will honor reservations on a first come, first serve basis.

Your seminar fee is nonrefundable within 7 days of your seminar. Please let us know if your plans change or you need to cancel prior to that time.

Please let us know if there are any dietary restrictions that we should be aware of when you register.

Seminar is worth 4.5 hours of Municipal Governance Institute credit through Missouri Municipal League.

LOCATIONS



April 24, 2026

Independence, MO

Midwest Public Risk
19400 E Valley View Pkwy

Springfield, MO

City Utilities, Training Room
301 E Central

May 1, 2026

Fulton, MO

Legends Rec-Plex Banquet Center
808 State St

May 8, 2026

Chillicothe, MO

Municipal Utilities, Training Room
920 Washington St

West Plains, MO

West Plains Civic Center
110 St Louis St

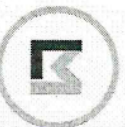
May 15, 2026

Nevada, MO

Franklin P Norman Community Center
200 N Ash St

Lebanon, MO

Lebanon City Hall
401 S Jefferson Ave



LAUBER MUNICIPAL LAW

Service above and beyond the public

AGENDA

Schedule

8:30 am - Doors Open
Registration & Continental Breakfast
9:00 am - Seminar Begins
11:50 am - Lunch
2:00 pm - Adjourn

Seminar Topics

Overview of Municipal Government
Fundamentals of City Business
NEW: Social Media and 1st Amendment
Municipal Finances
Ethics
Contracts (emphasis on public works)
Sunshine Law
Liability
NEW: Economic Development
NEW: Hot Topics





Elected Officials Training Conference

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2026 Elected Officials Training Conference



About

This Conference provides a nuts and bolts review of the myriad of important issues municipal officials face on a regular basis, from Sunshine Law to interacting with others in moments of disagreement, planning and zoning, and revenue sources to budgets and more!

Full registration

Includes Thursday lunch & reception and Friday breakfast. Thursday dinner ON YOUR OWN.

- City Official/Employee Registration - \$150
- City Official/Employee Virtual Registration - \$150
- MML Affiliate Company Representative - \$200
- Guest of City Official/Employee - \$0

Extra Tickets

- GUEST Thursday lunch - \$35
- GUEST Friday breakfast - \$30

[Agenda](#)

[Hotel](#)

[FAQs](#)

[Mgt Credit Summary](#)

[Scholarship](#)

[Sponsor Opportunities](#)

When 6/11/2026 - 6/12/2026

Where Wyndham Executive Center
2200 Interstate 70 Dr SW
Columbia 65203



Elected Officials Training Conference

Scholarship

The Missouri Municipal League is offering eight (8) scholarships that are available to municipalities that have not attended in four or more years. Click [HERE](#) for that list (in alpha order by city).

Four (4) scholarships will include:

- City Official/Employee Registration - which includes: Thursday lunch and reception; Friday breakfast
- Sleeping room for the night of June 11, 2026

Four (4) scholarships will include:

- City Official/Employee Registration - which includes: Thursday lunch and reception; Friday breakfast

Deadline is May 1, 2026. You will be notified within a week of the deadline if you are a recipient.