

KRWA requests that those planning to attend a preconference session on Tuesday to indicate below which session they plan to attend. This will help ensure having adequate handouts and to make other session arrangements for these sessions which are highly attended.

Check one session only for Tuesday

- 2025 Engineers' Forum for Water and Wastewater Systems (p. 11)
- Best Practices for Wastewater Operators (p. 12)
- Municipal Conservation Planning and Action (p. 13)
- Activated Sludge and Biological Nutrient Removal (p. 14)
- City Clerks' Forum: Practical Measures & Financial Matters (p. 15)
- Becoming a More Informed Board/Council Member (p. 16)
- Best Practices for a Drinking Water Operators (p. 17)
- RWD Managers' and Bookkeepers' Forum (p. 18)
- Asset Management Versus Rate Setting – Is This the “Chicken or the Egg” Problem? (p. 19)

After completing this form on both sides, send it with payment to:

**KRWA, PO Box 226
Seneca, KS 66538**

If you wish to register and pay online, go to <http://krwa.net>, “training,” and “conference.” If you have a question about registration, send an e-mail to the team at krwa@krwa.net. If you prefer, call KRWA at 785.336.3760.

56TH ANNUAL CONFERENCE & EXHIBITION

Tuesday, Wednesday, Thursday, March 25 - 27

Century II Convention Center, Wichita, Kansas

Register **ONLY ONE PERSON** on this form.

Note: You may register and pay online at <https://krwa.net>

Please print or type: Check here if you want Operator Credit:

City Clerks check for MMC or CMC Credit:

Name: _____

Represents: _____

Title: _____


Address: _____

City, State: _____

Zip: _____ Phone: (____) _____ - _____

Indicate which days you plan to attend:

Tuesday, 3/25 Wednesday, 3/26 Thursday, 3/27

If you are attending a preconference session on Tuesday, please indicate which session you plan to attend by checking the session on the reverse side of this form so adequate seating is available. 

Registration Fee\$180 \$ _____

Registration Fee after March 15\$210 \$ _____

Registration fee does not include golf or meal tickets. Tickets to the Tuesday evening Meet & Greet barbecue, games and social are \$25. Spouses also pay the registration fee and any meal tickets. Two spouse programs are complimentary: Tuesday – “Bingo Bash”, and, Wednesday, “Let’s Grow!” (see page 32). Spouses should mark those if planning to attend, as tickets to each will be provided.

Golf Tourney, 3/25, 8:30 a.m. (pay KRWA)\$75 \$ _____

Tuesday, 3/25 Luncheon.....\$15 \$ _____

Tuesday, Spouse Program “Bingo Bash” Yes No

Tuesday evening, Meet & Greet\$25 \$ _____

Wednesday, 3/26 Luncheon\$15 \$ _____

Wednesday, Spouse “Let’s Grow!” Yes No

Wednesday, Escape to Margaritaville\$30 \$ _____

Thursday, 3/27 Continental Breakfast No Charge

Thursday, 3/27 Awards Luncheon\$15 \$ _____

(Please indicate payment method) Total:\$ _____

Payment Enclosed: Bill Me: Credit Card:

City of Uniontown

From: City of Uniontown <cityofuniontown@ckt.net>
Sent: Thursday, January 9, 2025 11:03 AM
To: Josephheieck@gworks.com
Cc: cityofuniontown@ckt.net; sajohnson1118@gmail.com
Subject: Cloud onboarding

Mr Heieck,

I wrote you late last spring with issues onboarding on the cloud. We went back to SimpleCity while they worked on our issues and onboarded again December 4, 2024.

We are having myriad issues with very little or no response from Support. We have purchased Finance and UB hubs. None of the utility billing payments are syncing with finance, so we can't reconcile the bank statement. We do manual meter readings. The software would not upload our meter readings; therefore we were unable to complete a billing run and print billing cards (we hand figured and wrote each billing card). We did not purchase PR hub as we felt it was not cost effective; however, when entering payroll in AP we cannot put in liabilities. This is the issue they have supposed to have been working on since May. Meter deposit was received after migration for a new account and we were unable to apply to Meter Deposits. Meter deposit interest did not figure correctly and figured three times, and we would like to apply the interest to the account, for all but a few accounts, on the December billing. We also apply meter deposits to the account of those customers that have had a year of on-time payments in December of each year. We also have final bill billing in December and unable to apply deposits and issue refund because we couldn't process the billing run. Also, can't find a guide for year-end procedures for UB.

We have received two emails to see if available for a call from support. We responded yes, but received no calls. I realize all of this is during the holiday season and year-end, but our issues are just as important as anyone elses.

We would like to go back to SimpleCity immediately in order to complete December processes and close out the year and begin the new year.

If gWorks is unable to meet with us to explain processes and resolve issues, a recommendation for finding a different vendor will be made to the council.

Respectfully,

Sally Johnson
City Treasurer
City of Uniontown
cityofuniontown@ckt.net
620-756-4742
sajohnson1118@gmail.com (home office)
620-224-8019 (Direct)

City of Uniontown

From: Homestead Websites <info-homesteadsocial.com@shared1.ccsend.com>
Sent: Thursday, December 19, 2024 11:44 AM
To: cityofuniontown@ckt.net
Subject: [ADVI] Important Notice

Hello Sally,

Thank you for choosing Homestead. We want to inform you of an upcoming price adjustment to you
To maintain both the products and services you receive from Homestead, we will be adjusting the p

- Product Name: **Website Hosting Package**
- Price Increase: **\$2.50/month**
- Please account for local currency equivalents where applicable

To determine how this increase will affect your billing, you may sign in and view your current invoice
We are available to you Monday-Friday, 7:00 AM - 6:00 PM MST at 1-800-710-1998, or on our [Hon](#)

Since
Your

This is an automated email notification. This inbox is not monitored for incoming messages.

Kelly Electric

408 Fulton St.

Uniontown Ks. 66779

620-224-0311

PROPOSAL

Date: 1-9-25

City of Uniontown Maintenance Building

We hereby propose to provide the labor and material to wire the new maintenance building. Proposal includes 11 convenience outlets throughout, 2 outlets for garage door outlets, 3 way switches at the 2 walk doors, and 4 LED high bay lights down the center of the building. Also includes a new 200 amp overhead service on the outside and a new 200 amp panel on the inside of the building.

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specification submitted for above work and completed in a substantial workmanlike manner in the sum of **\$7,746.76** Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. Owner is to carry fire, tornado, and other necessary insurance upon about work.

Respectfully Submitted: Kelly Electric LLC.

Per: _____

Matt Kelly

Note: This proposal may be withdrawn by us if not accepted within 30_Days.

This Above Prices, specifications and conditions are satisfactory and are hereby accepted.

You are authorized to do the work as specified. Payment will be made as outlined above.

Kelly Electric

408 Fulton St.

Uniontown Ks. 66779

620-224-0311

PROPOSAL

Date: 1-9-25

City of Uniontown Park Outlets

We hereby propose to provide the labor and material to install (3) 120 volt 20 amp receptacles in the park along the south side. Proposal includes adding tandem brakes in the panel in the SE shelter, which will allow 2 additional circuits. We will excavate and install underground conduit to the Southside and come up in 3 locations (SE corner, middle, and SW corner) with outdoor Heavy duty boxes and GFCI receptacles, with rain tight covers.

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specification submitted for above work and completed in a substantial workmanlike manner in the sum of **\$2,595.54** Any alteration of deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. Owner is to carry fire, tornado, and other necessary insurance upon about work.

Respectfully Submitted: Kelly Electric LLC.

Per: _____

Matt Kelly

Note: This proposal may be withdrawn by us if not accepted within 30_Days.

This Above Prices, specifications and conditions are satisfactory and are hereby accepted.

You are authorized to do the work as specified. Payment will be made as outlined above.