

City Commission Regular Meeting

Tuesday, January 06, 2026 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

AGENDA

OPENING

- Welcome / Call to Order
- Invocation / Pledge of Allegiance
- Roll Call
- Approval of Agenda

PUBLIC COMMENT

Public Comment allows the public an opportunity to address the City Commission. There is a five minute per person limit on public comments.

CONSENT AGENDA

1. Approve Regular Meeting Minutes of December 16, 2025
2. Approve Special Meeting Minutes of December 19, 2025
3. Approve Special Meeting Minutes of December 22, 2025
4. Fund #83 - Sunbelt Solomon -\$1,399.65 - Sales Tax for Plant Regulator
Fund #12 - EBH & Associates - \$1,137.42 - Taxiway Reconstruction - 3-20-0002-016-2025
5. Appropriation Ordinance No 3229 \$264,952.83
6. Approve 12.30.2025 Payroll \$58,264.24
7. Approve December 2025 Court Report
8. Approve Purchase of PD Firearms
9. Approve Drawdown #3 FAA Project No. 3-20-0002-016-2025 \$1,137.42 Taxiway Reconstruction

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

10. Approve Special Meeting Minutes of December 23, 2025
11. Approve FY27 Airport CIP - Darin Neufeld, EBH

12. Bid Opening Stock Electrical Material - 15 Transformers and 23 OCRs
13. Bid Opening Well #5 VFD Replacement
14. Bid Opening Pool Sandblasting and Painting
15. Tree Board Annual Report and Tree Memorial Program Presentation - Bill Moyer, Tree Board Chair
16. Recreation Discussion on Pool Bathroom Renovation and Rec Funding - Anthony Recreation
17. Approve Amendment to IBTS Agreement to Include Zoning and Floodplain Management Services
18. **Mandatory City Phone System Upgrade**
19. **Lake Board Shipping Container Wichita Tour**

STAFF REPORTS

20. Chief of Police report
21. Department Reports

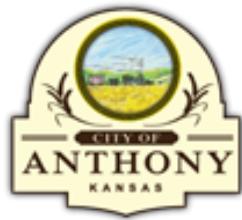
EXECUTIVE SESSION -

22. **Executive Session to Discuss Recreational Trail Pursuant to “Preliminary discussions relating to the acquisition of real property, K.S.A. 75-4319 (b) (6).”**
23. Executive Session to Discuss Staffing Pursuant to “Personnel Matters of NonElected Personnel, K.S.A. 75-4319 (b) (1).”

ADJOURNMENT

Standing Committees:

a. Commissioner of Finance:	Jan Lanie – Sherrie Eaton (Vice)
b. Commissioner of Utilities Depts.:	Howard Hatfield – Eric Smith (Vice)
c. Commissioner of Parks, Police, Fire Dept.:	Sherrie Eaton – Howard Hatfield (Vice)
d. Commissioner of Street Dept., Airport:	Eric Smith – Jan Lanie (Vice)



City Commission Regular Meeting

Tuesday, December 16, 2025 at 6:00 PM
 Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

OPENING

- Welcome / Call to Order
- Invocation / Pledge of Allegiance
- Roll Call

PRESENT

Mayor Greg Cleveland
 Commissioner Sherrie Eaton
 Commissioner Jan Lanie
 Commissioner Eric Smith
 Commissioner Howard Hatfield

City Administrator Cyndra Kastens, Deputy City Clerk Melinda Ewertz, Matt Reed Water/Wastewater Department Head, Randy and Jacquie Wiseley.

- Approval of Agenda

A motion was made to approve the agenda as presented.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Smith, Commissioner Hatfield. Motion Carried.

PUBLIC COMMENT

Mayor Cleveland read a thank you note from the family of Don Jensen.

CONSENT AGENDA

1. Approve Regular Meeting Minutes of December 2, 2025
2. Approve Special Meeting Minutes of December 8, 2025
3. Appropriations Requiring Special Approval Within App. Ord 3228

Fund #34 General Admin Capital - Bank of the Plains - KHITC-Escrow-\$95,234

Fund #15 Economic Development - KHRC - KHITC-Reservation Fee-\$12,600

4. Appropriation Ordinance No 3228 \$309,806.01
5. Approve 12.16.2025 Payroll \$62,461.99
6. Appoint People Bank and Trust, Bank of the Plains, and Bank of Commerce as Official City Banks for 2026
7. Appoint the Anthony Republican as Official City Newspaper for 2026
8. Approve Resolution No. 1180 – Local Participation in Rural Opportunity Zone

RESOLUTION NO. 1180

**A RESOLUTION OF THE CITY COMMISSION FOR
THE CITY OF ANTHONY, KANSAS AUTHORIZING
PARTICIPATION IN RURAL OPPORTUNITY ZONE
STUDENT LOAN REPAYMENT PROGRAM
CALENDAR YEAR 2026.**

NOW, THEREFORE BE IT RESOLVED BY THE CITY COMMISSION OF ANTHONY, KANSAS, IN THE COUNTY OF HARPER:

Section 1. Pursuant to K.S.A. 2021 Supp. 74-50,223, the City Commission expresses its intent to participate in the Rural Opportunity Zone (ROZ) student loan repayment program.

Section 2. Harper County has been designated a Rural Opportunity Zone pursuant to K.S.A. 2021 Supp. 74-50,222.

Section 3. The City of Anthony Commission hereby obligate the City of Anthony to participate in the ROZ student loan repayment program as provided by K.S.A. 2021 Supp. 74-50,223 for a period of five years, which shall be irrevocable.

Section 4. The City of Anthony agrees to pay in equal shares with the State of Kansas the outstanding student loan balance of any individual domiciled within the incorporated and unincorporated areas of the City of Anthony for a period of five years, if the domiciled individual meets the terms of qualification provided by the State of Kansas in K.S.A. 2021 Supp. 74-50,223, and the appropriate rules and regulations. The number of qualified resident individuals receiving such payments will be subject to the availability of funds.

Section 5. The maximum student loan balance for each qualified resident individual to be repaid jointly The City of Anthony and the State of Kansas shall be \$15,000 over a term of five years.

Section 6. The City of Anthony shall allocate \$ 7,500.00 a calendar year for the purpose of matching payments from the State of Kansas to qualified resident individuals. The City of Anthony shall revise its ROZ budget on an annual basis submitting a new Resolution to the State of Kansas by January 30th each year. The City of Anthony shall submit their obligation in full to the Department of Commerce before the first day of September each year.

BE IT FURTHER RESOLVED that this resolution shall be published once in the official city newspaper and shall be in effect from and after its date of publication.

Adopted this 16th day of December 2025 by the City Commission of Anthony, in Harper County, Ks.

9. Resolution No. 1181 - Annual GAAP Waiver

RESOLUTION NO. 1181

WHEREAS, the City of Anthony, Kansas has determined that the financial statements and financial reports for the year end 2026 will be prepared in conformity with the requirements of K.S.A. 75-1120a(c) finding financial statements and financial reports to be prepared in conformity with the requirements of subsection (a) are not relevant to the requirements of the cash basis and budget laws of this state and are of no significant value to the City Commission or the members of the general public of the City of Anthony and

WHEREAS, there are no revenue bond ordinances or other ordinances or resolutions of the municipality which require financial statements and financial reports to be prepared in conformity with K.S.A. 75-1120a(a) for the year end 2026.

NOW, THEREFORE BE IT RESOLVED, by the City Commission of the City of Anthony, Kansas, in regular meeting duly assembled this 16th day of December 2025 that the City Commission requests the Director of Accounts and Reports to waive the requirements of K.S.A. 75-1120a(a) as they apply to the City of Anthony for the year ended 2026.

BE IT FURTHER RESOLVED that the City Commission shall cause the financial statements and financial reports of the City of Anthony to be prepared on the basis of cash receipts and disbursements as adjusted to show compliance with the cash basis and budget laws of this State.

ADOPTED this 16th day of December, 2025

10. Resolution No. 1182 - Annual Approval of Permit Fee Schedule

RESOLUTION NO. 1182

A RESOLUTION OF THE CITY COMMISSION
OF THE CITY OF ANTHONY, KANSAS
ESTABLISHING THE CITY'S 2026 PERMIT
FEE SCHEDULE

WHEREAS, it is beneficial for the City of Anthony to have a current and updated City Permit Fee Schedule.

NOW, THEREFORE BE IT RESOLVED, by the City Commission of the City of Anthony, Kansas, in regular meeting duly assembled this 16th day of December, 2025: As follows:

Section 1. The Anthony City Commission hereby establishes and adopts the formalized 2026 City Permit Fee Schedule which is attached hereto as Resolution Exhibit A and incorporated herein by this reference.

Section 2. The 2026 City Permit Fee Schedule shall be effective beginning January 1, 2026 and remain in effect until a resolution is passed replacing this resolution. All previous resolutions and permit fee schedules are repealed and replaced by this resolution.

ADOPTED by the City Commission this 16th day of December, 2025.

The complete permit fee schedule is available to view at the Office of the City Clerk.

11. Re-appoint Kenny Hodson as City of Anthony Fire Chief
12. Approve CDBG Change Order #2 for 436 S Springfield \$1150.00
13. Approve Investments:

Bank of the Plains-Capital Improvement Streets-Reduce CD 303462 from \$250,000 to \$200,000. Reinvest \$200,000 into CDARS-6 months @ 3.65%

14. 2026 Cereal Malt Beverage Renewals as Presented - Contingent Upon Successful Background Check and License Payment
15. Approve Reimbursement Request #2 IRA Tree Grant A24-0081-S006 \$19,232.98

Mayor Cleveland asked if any items should be removed from the consent agenda for discussion. Commissioner Hatfield ask to remove Item No. 8. Hearing nothing further, a motion was made to approve the consent agenda minus item #8.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Smith, Commissioner Hatfield. Motion Carried.

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

8. Resolution No. 1180 - Local Participation in Rural Opportunity Zone

Commissioner Hatfield requested a review of the ROZ program. after discussion, a motion was made to approve Resolution No. 1180.

Motion made by Commissioner Hatfield, Seconded by Commissioner Smith.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Smith, Commissioner Hatfield. Motion Carried.

16. Selection of Mayor

The Commission Members cast votes to select a mayor for the next 2-year term. Mayor Greg Cleveland was selected as Mayor. No committee appointments were changed and remain as follows:

Commissioner of Finance:	Jan Lanie – Sherrie Eaton (Vice)
Commissioner of Utilities Depts.:	Howard Hatfield – Eric Smith (Vice)
Commissioner of Parks, Police, Fire Dept.:	Sherrie Eaton – Howard Hatfield (Vice)
Commissioner of Street Dept., Airport:	Eric Smith – Jan Lanie (Vice)

17. Approve Request to Waive Municipal Hall Rental Fees - Anthony Chamber of Commerce Annual Meeting

A motion was made to waive the Municipal Hall rental fees for the Anthony Chamber of Commerce Annual Meeting on January 29th, 2025.

Motion made by Commissioner Smith, Seconded by Commissioner Lanie.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Smith, Commissioner Hatfield. Motion Carried.

18. Approve FY27 Airport CIP - Darin Neufeld, EBH

19. Bid Opening High Service Pump Replacement

Mayor Cleveland opened the bids for the High Service Pump Replacement. Three bids were received: FTC Equipment for \$54,878.49, and 2 separate bids from H2O Drilling for \$56,825.00 and \$61,325.00. Funds to be paid for by water.

Commissioner Hatfield started a motion to approve the bid from H2O for \$56,825.00 - Motion died due to lack of a second.

After discussion and bid specification review a second motion was made to accept the bid from FTC not to exceed \$54,878.49.

Motion made by Commissioner Smith, Seconded by Commissioner Hatfield.

Voting Yea: Commissioner Eaton, Commissioner Lanie, Commissioner Smith, Commissioner Hatfield

Voting Abstaining: Mayor Cleveland

20. Approve KHITC Escrow Agreement with Bank of the Plains

Administrator Kastens updated the Commission on the status of the KHITC's and the need for the escrow to continue the availability of the credits. A motion was made to approve KHITC Escrow Agreement with Bank of the Plains.

Motion made by Mayor Cleveland, Seconded by Commissioner Eaton.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Smith, Commissioner Hatfield. Motion Carried.

21. AVRP/HRP Update

Administrator Kastens updated the Commission on the status of the AVRP/HRP Municipal Agreements. The Commission supports continuation of the program.

22. Approve Purchase of Ram for Rescue Equipment for Anthony FD - Kenny Hodson, Chief

Commissioner Hatfield requested to purchase a hydraulic ram for the fire department. Funds to be paid from Fire Equipment Replacement. A motion was made to approve the purchase of the hydraulic Ram for rescue equipment for the Anthony Fire Department for \$14,500.00.

Bid exception due to Equipment Management Company being the only supplier.

Motion made by Commissioner Eaton, Seconded by Commissioner Smith.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Smith

Voting Abstaining: Commissioner Hatfield

STAFF REPORTS

23. Administrator Report

The Administrator provided a written report on Airport Economic Development, Lake Trail, Magellan, Airport T-Hangars, HRP/AVRP, Software Upgrade, KCC 40101d Grant, Solar Study, Anthony Recreation, Tax Classification/Exemptions, Anthony Welcome Sign, Police Department Staffing and certification, HCCF, and the staff Christmas Party.

24. Police Chief Report

We investigated a theft of services in the 400 block of S. Lawrence.

We investigated a theft of services in the 300 block of W. Main and turned the case over to the C.A. for possible charges.

We investigated a domestic disturbance in the 500 block of south Jennings and arrested Adrian Perez for domestic battery.

We investigated a possible case of aggravated battery to a minor and turned the case over to the C.A. for possible charges.

25. Department Reports

Department activity updates were provided for Electric Distribution, Power Plant/Lake, Street, Water/Wastewater, and Mechanic.

EXECUTIVE SESSION

26. Executive Session to Discuss Staffing Pursuant to “Personnel Matters of NonElected Personnel, K.S.A. 75-4319 (b) (1).”

At 7:00 p.m., Mayor Cleveland made a motion to enter executive session for 30 minutes until 7:30 p.m. to discuss staffing pursuant to “Personnel Matters of NonElected Personnel, K.S.A. 75-4319 (b) (1).” Commissioner Hatfield seconded the motion. Motion carried. The commission chambers were cleared with the Commissioners and City Administrator remaining present.

At 7:30 p.m., Mayor Cleveland made a motion to extend the executive session for 30 minutes until 8:00 p.m., motion seconded by Commissioner Lanie. Motion Carried.

At 8:00 p.m., Mayor Cleveland made a motion to extend the executive session for 30 minutes until 8:30 p.m., motion seconded by Commissioner Hatfield. Motion Carried.

At 8:30 p.m., Mayor Cleveland made a motion to extend the executive session for 15 minutes until 8:45 p.m., motion seconded by Commissioner Smith. Motion Carried. At 8:45 p.m. Mayor Cleveland called the regular meeting back to order.

Mayor Cleveland made a motion to add the Mayor as an authorized signer to the money market and petty cash accounts at Bank of the Plains. Commissioner Hatfield seconded. Motion carried.

Mayor Cleveland made a motion to accept the resignation of Cyndra Kastens as City Administrator effective January 16th, 2026 with regrets. Commissioner Lanie seconded. Motion carried.

Mayor Cleveland made a motion to pay Cyndra Kastens unused PTO at end of year. Commissioner Smith seconded. Motion carried.

City Administrator Kastens left the commission chambers at 8:55 p.m. Mayor Cleveland made a motion to re-enter executive session for 5 minutes until 9:00 p.m. Commissioner Lanie seconded the motion. Motion carried. The commission chambers were cleared with only the Commissioners present.

At 9:00 p.m., the regular meeting was called back to order with no further actions taken.

ADJOURNMENT

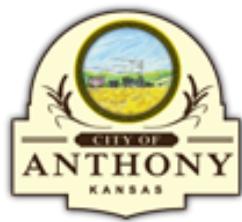
A motion was made to adjourn the meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Smith, Commissioner Hatfield. Motion Carried.

Gregory Cleveland, Mayor

Cyndra Kastens, City Administrator/Clerk



City Commission Special Meeting

Friday, December 19, 2025 at 8:00 AM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

CALL TO ORDER

Mayor Cleveland called the special meeting to order at 8:00 a.m.

ROLL CALL

PRESENT

Mayor Cleveland
Commissioner Eaton
Commissioner Smith
Commissioner Hatfield

ABSENT

Commissioner Lanie

City Administrator Cyndra Kastens, Deputy City Clerk Melinda Ewertz, City of Anthony Staff

PUBLIC COMMENT - NONE

ITEMS OF BUSINESS

1. Commission to Meet with City Staff

Mayor Cleveland shared information with the City Staff about the employment process in the search for a new City Administrator.

ADJOURNMENT

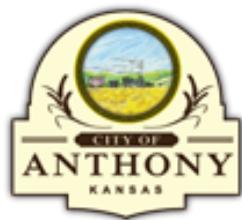
Mayor Cleveland made a motion to adjourn the meeting

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Smith, Commissioner Hatfield. Motion Carried.

Gregory Cleveland, Mayor

Cyndra Kastens, City Administrator/Clerk



City Commission Special Meeting

Monday, December 22, 2025 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

CALL TO ORDER

Mayor Cleveland called the meeting to order at 6:00 p.m.

ROLL CALL

PRESENT

Mayor Greg Cleveland
Commissioner Sherrie Eaton
Commissioner Jan Lanie
Commissioner Howard Hatfield

ABSENT

Commissioner Eric Smith

PUBLIC COMMENT

ITEMS OF BUSINESS

1. Executive Session to Discuss Staffing Pursuant to "Personnel Matters of NonElected Personnel, K.S.A. 75-4319 (b) (1)."

At 6:00 p.m., Mayor Cleveland made a motion to enter executive session for 30 minutes until 6:30 p.m. to discuss staffing pursuant to "Personnel Matters of NonElected Personnel, K.S.A. 75-4319 (b) (1)." Motion seconded by Commissioner Lanie. Motion Carried. Remaining present in the Commission chambers were the Commissioners and Larry Berry.

At 6:05, Commissioner Smith entered the meeting.

At 6:30 p.m., Mayor Cleveland made a motion to extend executive session for 15 minutes until 6:45 p.m., seconded by Commissioner Hatfield. Motion Carried.

At 6:45 p.m., Mayor Cleveland made a motion to extend executive session for 10 minutes until 6:55 p.m., seconded by Commissioner Hatfield. Motion Carried. Larry Berry left the meeting.

At 6:55 p.m., Mayor Cleveland made a motion to extend executive session for 10 minutes until 7:05 p.m., seconded by Commissioner Lanie. Motion Carried.

Mayor Cleveland called the special meeting back to order, no binding action taken.

ADJOURNMENT

A motion was made to adjourn the meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Smith, Commissioner Hatfield. Motion Carried.

Gregory Cleveland, Mayor

Cyndra Kastens, City Administrator/Clerk



SUNBELT SOLOMON

Sunbelt Solomon Services, LLC

Attention: AR Department
PO Box 669533
Dallas, TX 75266-0499

sunbeltsolomon.com

Phone: 785-655-2191
Fax: 785-655-2502

RECEIVED

DEC 23 2025

BY:

INVOICE TO:
Anthony Electric Dept
PO Box 504

Anthony, KS
67003-

DELIVER TO:
Anthony Electric Dept
124 S Bluff Avenue

Anthony 67003-

KS
US

Customer:	KSA030	Ship VIA:	Bob - RO Freight
Sales Order:	353425	Salesperson:	Chloe Boggs

Order Qty	Ship Qty	Description	W/H	Unit Price	U of M	Line Total
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1 1 Regulator, Rec/Sale 509 KVA 4 19,995.000 EA 19,995.00

S/N(s):

0037000523

Regulator, Recondition, Sale
Cooper/McGraw 509 KVA, 7620V, 668A
Line Voltage - 7200 Volts, Cooper Quick Drive,
Remote mount capacitor,
Controls: New Cooper CL7, Quick Disconnect Cord,
Tank mounted cord, Standard Labeling

#191500

RVA 500-509 Eng. Pur. Reg.

83.00-0010

\$21,394.65

REMIT TO:

Sunbelt Solomon Services, LLC
Attention: AR Department
PO Box 669533
Dallas, TX 75266-0499

Go Paperless!
Sign up for Invoice E-Delivery!
Please send customer name, customer #, email
address and phone number to:
collections@sunbeltsolomon.com

Invoice Subtotal:	19,995.00
Total Sales Tax:	1,399.65
Pay This Amount:	21,394.65

Recipient of the Million Work Hours Award from the National Safety Council

Page 1 of 1

GRANT RECIPIENT INFORMATION

Name: City of Anthony

Organization: Anthony Municipal Airport

Address: 124 S Bluff, PO Box 504

City/State: Anthony, KS

Zip Code: 67003

Title:

PROJECT INFORMATION

AIP Grant Number: 3-20-0002-015-2025

Fiscal Year Grant Was Executed 2025

Description: Reconstruct Runway

Airport (LOC ID): Anthony Municipal (ANV)

Reimbursement (Reimb) #: 3 Final Payment: No

Federal Share %: 95%

INVOICE SUMMARY

INVOICE SUMMARY										
PROJECT INFORMATION		Fiscal Year Grant Was Executed 2025								
GRANT RECIPIENT INFORMATION		PROJECT INFORMATION								
Category	Description	Reimb. No.	X Calc. Column	Invoice Number	Date of Invoice	Invoice Amount	Non-Eligible Costs	AIP Eligible Costs Calc.	AIP Sponsor Share Calc. Column	AIP Fed Share Calc. Column
ADMINISTRATIVE EXPENSE	Anthony Republican - Ad for Bid	2			4/15/25	\$ 176.00	\$ -	\$ 176.00	\$ 8.80	\$ 167.20
ARCHITECTURAL ENGINEERING BASIC FEES	Input Total from Grant App					\$ 37,800.00	\$ -	\$ 37,800.00	\$ 1,890.00	\$ 35,910.00
EBH 1		1		15694		\$ 4,536.00	\$ -	\$ 4,536.00	\$ 228.80	\$ 4,309.20
EBH 2		1		15746		\$ 4,914.00	\$ -	\$ 4,914.00	\$ 245.70	\$ 4,668.30
EBH 3		1		15796		\$ 18,900.00	\$ -	\$ 18,900.00	\$ 945.00	\$ 17,955.00
EBH 4		1		15844		\$ 3,780.00	\$ -	\$ 3,780.00	\$ 189.00	\$ 3,591.00
EBH 5		1		15915		\$ 5,670.00	\$ -	\$ 5,670.00	\$ 283.50	\$ 5,386.50
OTHER ARCHITECTURAL ENGINEERING FEES	Input Total from Grant App			\$ 5,000.00		\$ -	\$ -	\$ -	\$ -	\$ -
PROJECT INSPECTION FEES	Input Total from Grant App			\$ 37,500.00		\$ 20,753.81	\$ -	\$ 20,753.81	\$ 1,037.69	\$ 19,716.12
EBH CE 1		1		16273	9/30/25	\$ 18,598.67	\$ -	\$ 18,598.67	\$ 929.93	\$ 17,668.74
EBH CE 2		2		16328	10/30/25	\$ 1,017.72	\$ -	\$ 1,017.72	\$ 50.89	\$ 966.83
EBH CE3		3	X	16594	11/25/25	\$ 1,137.42	\$ -	\$ 1,137.42	\$ 56.87	\$ 1,080.55
CONSTRUCTION AND PROJECT IMPROVEMENT	Input Total from Grant App			\$ 193,379.00		\$ 193,379.00	\$ -	\$ 193,379.00	\$ 9,668.95	\$ 183,710.05
Andale PEI		1		PEI		\$ 193,379.00	\$ -	\$ 193,379.00	\$ 9,668.95	\$ 183,710.05
Note: All totals automatically round down to the nearest dollar.										
Input Non-Allowable Cost from Grant App		\$ 252,108.81	\$ -	\$ 252,108.81	\$ 12,506.00	\$ 1,080.00	CURRENT REIMB.			
TOTAL PROJECT		\$ -		TOTAL NON ELIGIBLE	TOTAL ELIGIBLE	TOTAL SPONSOR	\$ 230,945.00	PREVIOUS REIMB.		
Input Non-Allowable Cost from Grant App		\$ 260,945.00		E&E Grant Amount	\$ 260,945.00		TOTAL FED REIMB.			
				91.7%	Percentage To Date					



Evans, Bierly, Hutchison & Associates, P.A.
 1105 Williams • Great Bend, KS 67530
 620.793.8411

Cyndra Kastens
 City of Anthony
 124 South Bluff
 PO Box 504
 Anthony, KS 67003

Project R4639.1 Anthony Airport Reconst Txwy 2024

Project Manager: Darin Neufeld

Professional Services from October 26, 2025 to November 22, 2025

Amount Due

Billing Phase	Fee	Earned
Design	37,800.00	37,800.00
Const Eng	37,500.00	20,753.81
Project Closeout	5,000.00	0.00
Total Fee	80,300.00	58,553.81
Previous Fee Billing		57,416.39
Current Fee Billing		1,137.42
Total Fee		1,137.42
Total this Invoice		\$1,137.42



Engineering, Architecture, Construction



Evans, Bierly, Hutchinson & Associates, P.A.
 1105 Williams Great Bend, KS 67530
 620.793.8411

Detailed Itemized Statement of Amount Being Claimed by Consultant

11/25/2025

PROJECT NO. R4639.1 Anthony Airport Reconst Txwy

Billing Statement No. Three (3)

Inspection

For Services from 10/26/25 thru 11/22/25

A. Direct Payroll

Employee	Title	Hours	Rate	Extension	Totals
D. Neufeld	Project Engineer (reg hrs)	8	\$48.25	\$386.00	
D. Neufeld	Project Engineer (ot hrs)	1	\$72.38	\$72.38	
B Goebel	Engineering Technician (reg hrs)		\$32.00	\$0.00	
B Goebel	Engineering Technician (ot hrs)		\$48.00	\$0.00	
					\$458.38

**B. Salary related and General Overhead @148.14%
Net Fee**

\$458.38\$679.04

C. Total Payroll plus Overhead (A + B)

\$1,137.42

D. Total Direct Payroll

\$1,137.42

F. Direct Expenses

Mileage
Meals
Motel
Consultant

Total Direct Expenses: \$0.00

Total Cost Claimed (E + F) \$1,137.42

Less Retainage \$0.00

TOTAL this voucher \$1,137.42

THANK YOU !

BALANCE SHEET
CALENDAR 1/2026, FISCAL 1/2026

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	682.37-	1,236,567.03
02-00-0010	WATER	2,459.99-	932,269.53
03-00-0010	ELECTRIC	668.41-	1,367,613.57
04-00-0010	SALES TAX & STATE FEES	247.77	42,960.41
05-00-0010	SEWAGE DISPOSAL	65.07-	556,929.21
08-00-0010	ANTHONY LANK BANK		33,669.00
10-00-0010	EMP INSURANCE/BENEFIT	45,754.30-	293,153.99
12-00-0010	AIRPORT	87.97-	148,210.05-
14-00-0010	INDUSTRIAL DEVELOPMENT		19,425.71
15-00-0010	ECONOMIC DEVELOPMENT		118,976.52
16-00-0010	SERVICE DEPOSIT		62,568.28
17-00-0010	SPECIAL STREETS & HIGHWAY		323,903.73
18-00-0010	PUBLIC RELIEF		25,487.51
19-00-0010	WATER UTILITY RESERVE		244,277.72
21-00-0010	WWTF LOAN 2000		94,191.49
23-00-0010	WATER DEBT SVC RESERVE S2013		149,904.65
24-00-0010	BOND & INTEREST		21,211.88
26-00-0010	RECREATION COMMISSION	38.52-	9,661.74
29-00-0010	RECREATION	112.00	1,459.77
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		123,596.36
32-00-0010	SPECIAL PARKS & RECREATION		43,373.53
34-00-0010	CAPITAL IMPROVEMENT	178.77-	4,123,951.74
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND		159,099.61
45-00-0010	SEWER RESERVE		155,000.00
47-00-0010	WILDLIFE AND PARKS GRANT		436,068.01
50-00-0010	WAYNE DENNIS INVESTMENT FUND		1,000,141.35
54-00-0010	DEBT RES. WATER 2013		199,101.69
61-00-0010	MUNICIPALITIES FIGHT ADDICTION		11,072.01
62-00-0010	PUBLIC PURPOSES FUND		2,369.14
81-00-0010	WASTEWATER LAGOON CLEANING		204,200.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		110,585.86
83-00-0010	ELECTRIC/EQUIP REPLACEMENT	7,848.13-	4,344,691.14
84-00-0010	ELECTRIC PROJECTS		19,027.51-
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		114,005.71
96-00-0010	WAYNE DENNIS FUNDS		13,268.78
98-00-0010	TRANSIENT GUEST TAX		13,826.32
	PROOF	57,423.76-	17,981,180.86
		=====	=====

CLAIMS REPORT
 Check Range: 12/18/2025- 1/07/2026

3229

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
NATHAN J WERTH	MONTHLY NETWORK LABOR	504.86	504.86	61130	12/31/25
AMAZON CAPITAL SERVICES	PD RIFLE ACCESSORIES	885.33	885.33	61131	12/31/25
AMERICAN FENCE COMPANY INC	206/208 E MAIN DANG STRUCT	220.85	220.85	61132	12/31/25
AMERICAN TEST CENTER INC	#50 SAFETY INSPECTION	790.00	790.00	61133	12/31/25
ANTHONY REPUBLICAN	206 E MAIN	464.10	464.10	61134	12/31/25
BOMGAARS SUPPLY, INC	SCHURLE-25 YEAR SVC AWARD	728.55	728.55	61135	12/31/25
CHAPARRAL HIGH SCHOOL	ROADRUNNER CLASSIC SPONSORSHIP	25.00	25.00	61171	1/07/26
CITY OF ANTHONY	PD POSTAGE	552.79	552.79	12499336	12/30/25
CITY OF ANTHONY	DON JENSEN MEMORIAL TO TREE BO	50.00	50.00	61136	12/31/25
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT	26.46	26.46	61143	12/31/25
BRETT GATES	GATES-BOOT REIMB	155.86	155.86	61144	12/31/25
GREAT-WEST FINANCIAL	12/30/25 PR	533.70	533.70	12499338	12/30/25
HUB INTERNATIONAL	NOVEMBER BROKER FEE	51.00	51.00	61128	12/18/25
HUB INTERNATIONAL	DEC BROKER FEE	102.00	102.00	61146	12/31/25
IRS	PR 12.30.25	4,688.72	4,688.72	12499341	12/30/25
J.P. COOKE COMPANY	2026 DOG TAGS	88.95	88.95	61137	12/31/25
JACOBS WELDING	#75 REAR STRUC REAPIR	135.00	135.00	61149	12/31/25
KHP TROOP F HEADQUARTERS	VIN FORMS	100.00	100.00	61173	1/07/26
KANSAS PAYMENT CENTER	PR 12.30.25	324.96	324.96	12499340	12/30/25
KANSAS STATE TREASURER	DEC'S COURT PAYMENT	47.50	47.50	12499346	1/06/26
KANSAS TURNPIKE AUTHORITY	NATE GRAD LATE FEES	6.50	6.50	61152	12/31/25
KPERS	12/30/25 PR	3,260.85	3,260.85	12499337	12/30/25
KS DEPT OF REV-WITHHOLDING	12.30.25 PR	1,684.35	1,684.35	12499339	12/30/25
MAISEY PRO	DEC'S SVC	25.50	25.50	61162	12/31/25
MARIA FARHA BLEWSTER	NEW HIRE PSYCH TEST	500.00	500.00	61142	12/31/25
MATTHEW W RICKE ATTY AT LAW LL	COURT/TRAVEL/TRIAL	360.00	360.00	61154	12/31/25
SOUTH CENTRAL WIRELESS	INTERNET/PHONE	339.25	339.25	61176	1/07/26
TERMINIX PROCESSING CENTER	ANNUAL LIQUID DEF SVC	786.76	786.76	61166	12/31/25
VERIZON WIRELESS	CELLPHONES	38.52	38.52	61177	1/07/26
VISION SERVICE PLAN	JAN 2026	162.10	162.10	12499343	1/06/26
WEIS FIRE & SAFETY EQUIP. LLC	#50& 58 PUMP TEST	913.00	913.00	61168	12/31/25

01 GENERAL OPERATING TOTAL 18,501.46

WATER					
NATHAN J WERTH	MONTHLY NETWORK LABOR	1,009.72	1,009.72	61130	12/31/25
AMAZON CAPITAL SERVICES	SHEET PROTECTORS/VACUUM	145.31	145.31	61131	12/31/25
ANSWER PRO	11/22/25-12/19/25 ANS SVC	111.68	111.68	61170	1/07/26
ANTHONY REPUBLICAN	RFQ-HIGH SVC PUMP	47.00	47.00	61134	12/31/25
BOMGAARS SUPPLY, INC	PANTS	378.60	378.60	61135	12/31/25
CHAPARRAL HIGH SCHOOL	ROADRUNNER CLASSIC SPONSORSHIP	25.00	25.00	61171	1/07/26
CITY OF ANTHONY	OFFICE POSTAGE	3.72	3.72	12499336	12/30/25
CITY OF ANTHONY	REIMB JAN DUES	6,108.92	6,108.92	61172	1/07/26
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT	268.46	268.46	61143	12/31/25
GRAINGER	3" VALVE/VACUUM PUMP KIT	967.16	967.16	61145	12/31/25
GREAT-WEST FINANCIAL	12/30/25 PR	70.15	70.15	12499338	12/30/25
HARPER COUNTY HEALTH DEPT	COURIER	50.00	50.00	61147	12/31/25
HARPER COUNTY TREASURER	DRIVING RANGE	4,125.06	4,125.06	61129	12/19/25
HUB INTERNATIONAL	NOVEMBER BROKER FEE	99.00	99.00	61128	12/18/25
HUB INTERNATIONAL	DEC BROKER FEE	198.00	198.00	61146	12/31/25
IRS	PR 12.30.25	1,934.79	1,934.79	12499341	12/30/25
KANSAS PAYMENT CENTER	PR 12.30.25	52.19	52.19	12499340	12/30/25
CYNDRA KASTENS	HRA 25/26 DEDUCTIBLE	150.00	150.00	61150	12/31/25

CLAIMS REPORT
 Check Range: 12/18/2025- 1/07/2026

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
KPERS	12/30/25 PR		1,427.43	12499337	12/30/25
KS DEPT OF REV-WITHHOLDING	12.30.25 PR		609.37	12499339	12/30/25
MAISEY PRO	DEC'S SVC		49.50	61162	12/31/25
MUTUAL OF OMAHA	JAN LIFE INS		38.41	12499345	1/06/26
OFFICE PLUS OF KANSAS	TIME CLOCK/CAL RIBBON/PAPER		103.00	61156	12/31/25
RED EQUIPMENT, LLC	#28 SCREEN REPLACEMENT		415.70	61160	12/31/25
SOUTH CENTRAL WIRELESS	INTERNET/PHONE		229.53	61176	1/07/26
GARY TAYLOR	CERT OP FEES DEC 2025		1,141.68	61165	12/31/25
TERMINIX PROCESSING CENTER	OFFICE PEST CONTROL		49.00	61166	12/31/25
VERIZON WIRELESS	CELLPHONES		89.88	61177	1/07/26
VISION SERVICE PLAN	JAN 2026		69.71	12499343	1/06/26
WATER WISE ENTERPRISES	SODIUM HYPOCHLORITE		1,310.00	61167	12/31/25
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS/TRANSDUCER		46.68	61169	12/31/25
<hr/>					
02 WATER TOTAL			21,225.65		
<hr/>					
ELECTRIC					
NATHAN J WERTH	MONTHLY NETWORK LABOR		1,009.68	61130	12/31/25
AMAZON CAPITAL SERVICES	SHEET PROTECTORS/VACUUM		145.31	61131	12/31/25
ANSWER PRO	11/22/25-12/19/25 ANS SVC		111.68	61170	1/07/26
BOMGAARS SUPPLY, INC	PANTS		1,151.11	61135	12/31/25
CHAPARRAL HIGH SCHOOL	ROADRUNNER CLASSIC SPONSORSHIP		25.00	61171	1/07/26
CITY OF ANTHONY	OFFICE POSTAGE		3.72	12499336	12/30/25
CITY OF ANTHONY	REIMB JAN DUES		16,269.12	61172	1/07/26
DUE SOUTH PROF. LAND SURV. INC	SURVEY N SIDE 138 SUB		1,000.00	61138	12/31/25
ENV COMP SOL, LLC INC	PCB AUDIT		1,495.00	61141	12/31/25
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		268.46	61143	12/31/25
GREAT-WEST FINANCIAL	12/30/25 PR		701.55	12499338	12/30/25
HARPER COUNTY TREASURER	PP RENTAL HOUSE PLUS LAND/NO P		840.38	61129	12/19/25
HUB INTERNATIONAL	NOVEMBER BROKER FEE	99.00			61128 12/18/25
HUB INTERNATIONAL	DEC BROKER FEE	99.00			61146 12/31/25
IRS	PR 12.30.25				6,160.82 12499341 12/30/25
KANSAS PAYMENT CENTER	PR 12.30.25				106.18 12499340 12/30/25
CYNDR A KASTENS	HRA 25/26 DEDUCTIBLE				412.50 61150 12/31/25
KANSAS MUNICIPAL GAS AGENCY	MEMBERSHIP FEE				35.00 61153 12/31/25
KPERS	12/30/25 PR				4,280.01 12499337 12/30/25
KS DEPT OF REV-WITHHOLDING	12.30.25 PR				2,043.99 12499339 12/30/25
LIBERTY NATIONAL	JAN 2026				107.08 12499342 1/06/26
MAISEY PRO	DEC'S SVC				49.50 61162 12/31/25
MANHATTANLIFE ASSURANCE COMP	CANCER INS				66.22 61174 1/07/26
MIDWEST TRAINING & CONSULTING	SPCC PLAN				2,700.00 61155 12/31/25
MUTUAL OF OMAHA	JAN LIFE INS				84.50 12499345 1/06/26
OFFICE OF THE ST FIRE MARSHALL	BOILER CERT FEES 2025				90.00 61157 12/31/25
OFFICE PLUS OF KANSAS	TIME CLOCK/CAL RIBBON/PAPER				103.00 61156 12/31/25
RUSTY ECK FORD	#2 CHARCOAL CANNISTER				485.62 61161 12/31/25
SOUTH CENTRAL WIRELESS	INTERNET/PHONE				364.56 61176 1/07/26
SOLOMON CORPORATION	PCB OIL TEST				200.00 61178 12/31/25
TERMINIX PROCESSING CENTER	OFFICE PEST CONTROL				49.00 61166 12/31/25
VERIZON WIRELESS	CELLPHONES				51.36 61177 1/07/26
VISION SERVICE PLAN	JAN 2026				190.94 12499343 1/06/26
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS/TRANSDUCER				17.86 61169 12/31/25
<hr/>					
03 ELECTRIC TOTAL			40,817.15		
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CLAIMS REPORT
 Check Range: 12/18/2025- 1/07/2026

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
SEWAGE DISPOSAL					
NATHAN J WERTH	MONTHLY NETWORK LABOR	504.86	61130	12/31/25	
AMAZON CAPITAL SERVICES	SHEET PROTECTORS/VACUUM	145.32	61131	12/31/25	
BOMGAARS SUPPLY, INC	#22 STOCK TOOLS/PLIERS	309.15	61135	12/31/25	
CHAPARRAL HIGH SCHOOL	ROADRUNNER CLASSIC SPONSORSHIP	25.00	61171	1/07/26	
CITY OF ANTHONY	OFFICE POSTAGE	3.72	12499336	12/30/25	
CITY OF ANTHONY	REIMB JAN DUES	3,625.94	61172	1/07/26	
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT	268.47	61143	12/31/25	
GREAT-WEST FINANCIAL	12/30/25 PR	20.38	12499338	12/30/25	
HARPER COUNTY TREASURER	DIRT TRACK	33.26	61129	12/19/25	
HUB INTERNATIONAL	NOVEMBER BROKER FEE	51.00		61128	12/18/25
HUB INTERNATIONAL	DEC BROKER FEE	51.00	102.00	61146	12/31/25
IRS	PR 12.30.25	864.12	12499341	12/30/25	
KANSAS PAYMENT CENTER	PR 12.30.25	44.00	12499340	12/30/25	
KPERS	12/30/25 PR	695.55	12499337	12/30/25	
KS DEPT OF REV-WITHHOLDING	12.30.25 PR	288.05	12499339	12/30/25	
MAISEY PRO	DEC'S SVC	25.50	61162	12/31/25	
MUTUAL OF OMAHA	JAN LIFE INS	11.68	12499345	1/06/26	
OFFICE PLUS OF KANSAS	TIME CLOCK/CAL RIBBON/PAPER	102.99	61156	12/31/25	
RED EQUIPMENT, LLC	#28 SCREEN REPLACEMENT	2,355.66	61160	12/31/25	
GARY TAYLOR	MONTHLY CONTRACT	428.38	61165	12/31/25	
TERMINIX PROCESSING CENTER	OFFICE PEST CONTROL	49.00	61166	12/31/25	
VERIZON WIRELESS	CELLPHONES	12.84	61177	1/07/26	
VISION SERVICE PLAN	JAN 2026	57.42	12499343	1/06/26	
05 SEWAGE DISPOSAL TOTAL		9,973.29			
<hr/>					
EMPLOYEE BENEFIT					
BCBS OF KANSAS	JANUARY 2026	36,450.78	12499344	1/06/26	
CITY OF ANTHONY	REIMB JAN DUES	9,834.73	61172	1/07/26	
CYNDRA KASTENS	HRA 25/26 DEDUCTIBLE	187.50	61150	12/31/25	
MUTUAL OF OMAHA	JAN LIFE INS	80.86	12499345	1/06/26	
10 EMPLOYEE BENEFIT TOTAL		46,553.87			
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AIRPORT					
BOMGAARS SUPPLY, INC	PANTS	26.82	61135	12/31/25	
EVANS-BIERLY-HUTCHISON & ASSOC	RCNST TAXIWAY 3-20-0002-016	1,137.42	61139	12/31/25	
HARPER COUNTY TREASURER	MAIN AIRPORT LAND & RUNWAY	181.50	61129	12/19/25	
IRS	PR 12.30.25	7.84	12499341	12/30/25	
J-MAC FLOWERS & GIFTS	AIR TOUR ARRANGEMENT	150.00	61148	12/31/25	
KAA	2026 MEMBERSHIP	200.00	61151	12/31/25	
KANSAS PAYMENT CENTER	PR 12.30.25	3.44	12499340	12/30/25	
KPERS	12/30/25 PR	7.95	12499337	12/30/25	
KS DEPT OF REV-WITHHOLDING	12.30.25 PR	9.24	12499339	12/30/25	
SOUTH CENTRAL WIRELESS	INTERNET/PHONE	47.07	61176	1/07/26	
STRUKEL ELECTRIC INC	FRANGIBLE COUPLINGS	275.00	61164	12/31/25	
VERIZON WIRELESS	CELLPHONES	40.01	61177	1/07/26	
VISION SERVICE PLAN	JAN 2026	.89	12499343	1/06/26	
12 AIRPORT TOTAL		2,087.18			

CLAIMS REPORT
 Check Range: 12/18/2025- 1/07/2026

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
INDUSTRIAL DEVELOPMENT HARPER COUNTY TREASURER	NE CORNER GARFIELD & LL&C	250.00		61129	12/19/25

14 INDUSTRIAL DEVELOPMENT TOTAL		250.00			
ECONOMIC DEVELOPMENT ANTHONY REPUBLICAN CITY OF ANTHONY	FAIR HOUSING AD SUNRISE 2ND LOT ACCESS LOT 5	108.00 55.00	163.00	61134 12499336	12/31/25 12/30/25

15 ECONOMIC DEVELOPMENT TOTAL		163.00			
RECREATION COMMISSION AMAZON CAPITAL SERVICES IRS PHILADELPHIA INSURNACE COMPANI VERIZON WIRELESS	REC ROLLING LADDER PR 12.30.25 INSURANCE FOR REC CELLPHONES	539.00 58.76 1,221.00 38.52	1,857.28	61131 12499341 61158 61177	12/31/25 12/30/25 12/31/25 1/07/26

26 RECREATION COMMISSION TOTAL		1,857.28			
CAPITAL IMPROVEMENT FUND ANTHONY REPUBLICAN BANK OF THE PLAINS DUE SOUTH PROF. LAND SURV. INC ELEMENT MATERIALS TECHNOLOGY R L CARRIERS	IRA TREE GRANT-TREE BIDS KHITC ESCROW SURVEY LL&G SIDEWALK KWO 25-2875-120 PIPE TESTING KWO 25-2875-120 PIPE SHIPPING	47.00 81,234.00 2,500.00 8,270.00 730.17	92,781.17	61134 61127 61138 61140 61159	12/31/25 12/18/25 12/31/25 12/31/25 12/31/25

34 CAPITAL IMPROVEMENT FUND TOTAL		92,781.17			
EL UTIL S2017 REV BOND DUE SOUTH PROF. LAND SURV. INC SURVEY COMM SOLAR LAND		1,500.00		61138	12/31/25

41 EL UTIL S2017 REV BOND TOTAL		1,500.00			
ELECTRIC EQUIPMENT/REPLAC MICHAEL HODSON SOLOMON CORPORATION	71A KITCHEN SUPPLIES KVA 500-509 EMG PUR REG	7,848.13 21,394.65	29,242.78	61175 61178	1/07/26 12/31/25

83 ELECTRIC EQUIPMENT/REPLAC TOTAL		29,242.78			
Accounts Payable Total		264,952.83			
		=====			

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
01	GENERAL OPERATING	18,501.46
02	WATER	21,225.65
03	ELECTRIC	40,817.15
05	SEWAGE DISPOSAL	9,973.29
10	EMPLOYEE BENEFIT	46,553.87
12	AIRPORT	2,087.18
14	INDUSTRIAL DEVELOPMENT	250.00
15	ECONOMIC DEVELOPMENT	163.00
26	RECREATION COMMISSION	1,857.28
34	CAPITAL IMPROVEMENT FUND	92,781.17
41	EL UTIL S2017 REV BOND	1,500.00
83	ELECTRIC EQUIPMENT/REPLAC	29,242.78
<hr/>		
TOTAL FUNDS		264,952.83

PRUPDT00
07.14.22Tue Dec 23, 2025 12:18 PM
PAID THROUGH 12/21/2025City of Anthony KS
COST CENTER REPORT
CALENDAR 12/2025, FISCAL 12/2025 DATES 12/21/2025 -- 12/30/2025OPER: JD
JRNL 4485

PAGE

Item 6.

C CTR DESCRIPTION	REG HRS	OT HRS	VAC HRS	SCK HRS	TOT HRS	REG AMT	OT AMT	VAC AMT	SCK AMT	TOT AMT	DEDUCTIONS
101 GEN. - ADM.	23.70	.00	.00	.00	24.00	1229.00	.00	.00	.00	1235.86	267.28
102 POLICE	410.50	.00	.00	.00	434.50	9223.07	.00	.00	.00	9963.71	1212.99
103 FIRE	3.29	.00	.00	.00	3.29	78.96	.00	.00	.00	78.96	.00
104 STREET	264.80	.00	.00	.00	342.30	5839.33	.00	.00	.00	7371.20	490.64
105 GEN-ZONING	.00	.00	.00	.00	.00	194.37	.00	.00	.00	194.37	.00
230 WATER-LAKE	38.75	.00	.00	.00	38.75	859.97	.00	.00	.00	859.97	.00
231 WATER-PRODUCTIO	4.00	.00	.00	.00	4.00	97.40	.00	.00	.00	97.40	.00
232 WATER-DISTRIBUT	286.58	.00	.00	.00	303.58	3589.03	.00	.00	.00	3903.30	449.16
233 WATER-COMM& GEN	78.77	.00	.00	.00	81.61	2743.51	.00	.00	.00	2809.49	.00
331 ELECTRIC-PROD	523.25	.00	.00	.00	538.75	8124.29	.00	.00	.00	8512.03	881.17
332 ELEC-DISTRIBUTI	562.98	.00	.00	.00	664.48	8342.98	.00	.00	.00	11266.74	1134.91
333 ELECTRIC-COMM	103.23	.00	.00	.00	106.39	4555.29	.00	.00	.00	4628.79	232.82
533 SEWER-COMM & GE	27.55	.00	.00	.00	28.00	521.63	.00	.00	.00	531.92	.00
534 SEWER-TREATMENT	265.35	.00	.00	.00	270.35	3217.08	.00	.00	.00	3315.35	.00
1201 AIRPORT	2.00	.00	.00	.00	2.00	48.00	.00	.00	.00	48.00	.00
2601 REC - GEN	24.00	.00	.00	.00	24.00	384.00	.00	.00	.00	384.00	.00
5102 OT GEN POLICE	.00	13.00	.00	.00	13.00	.00	611.27	.00	.00	611.27	.00
5231 OT WATER PROD	.00	.25	.00	.00	.25	.00	9.13	.00	.00	9.13	.00
5232 OT WATER DIST	.00	7.00	.00	.00	7.00	.00	305.92	.00	.00	305.92	.00
5233 OT WA COMM/GEN	.00	16.75	.00	.00	16.75	.00	557.09	.00	.00	557.09	.00
5331 OT ELEC PROD	.00	14.00	.00	.00	14.00	.00	683.54	.00	.00	683.54	.00
5332 OT ELEC DIST	.00	11.50	.00	.00	11.50	.00	522.15	.00	.00	522.15	.00
5534 OT SEWER TREAT	.00	7.25	.00	.00	7.25	.00	315.05	.00	.00	315.05	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	118.00	.00	.00	.00	.00	59.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	699.40
TOTAL	2618.75	69.75	.00	.00	3053.75	49047.91	3004.15	.00	.00	58264.24	5368.37

COURT REPORTING CASE REPORT
 OFFN DATES: 11/26/2025-12/25/2025

FOR OFFICER CODES: ALED-TPOT

CASE NO	DEFENDANT'S NAME	OFFICER'S NAME	TICKET NO	CRT DATE OFN DATE	FINE	CRT COST	OFFN FEE	ACTN FEE	CASE TOTL	AMT PAID LST PYDT	AMT DUE
202500040	QUINTANILLA, RICARDO	LEDEZMA ALEX	5119	1/27/26 11/28/25	36.00	74.50	23.50	.00	134.00	.00	134.00
	SPEEDING 11 MPH OVER										
202500041	BRUCE, KRISTINA R	HOUSTON NATHAN	5127	1/13/26 12/11/25	.00	.00	.00	.00	.00	.00	.00
	DRIVE WHILE SUSPENDED										
202500042	LANKFORD, MIA L	HOUSTON NATHAN	5128	1/13/26 12/11/25	.00	.00	.00	.00	.00	.00	.00
	DRIVE WHILE SUSPENDED										
REPORT TOTALS											
									134.00	.00	134.00

Change Muzzle Device?

No \$0.00

Add a Suppressor, Optic, Sling, light or Mantis at a significant discount when purchased with a Rifle

No \$0.00

Unit Price

\$1,750.00

Options Amount

\$0.00

Final Total

\$1,750.00

- 1 + [Add to cart](#)

Product Short Description:

Built to Meet or Exceed MilSpec in Every Way

Designed for rugged reliability and extreme accuracy, our rifles are crafted to the highest standards. Each rifle is meticulously built to order, ensuring that you receive a custom, high-quality product tailored to your needs.

Please note that due to the precision and care that goes into each build, there is a 4-week lead time for shipping. We appreciate your patience and guarantee that the wait will be well worth it.

San Tan Tactical requires all firearms/flowers to be shipped directly to an FFL. For more information please contact us at sales@santantactical.com ("mailto:sales@santantactical.com").

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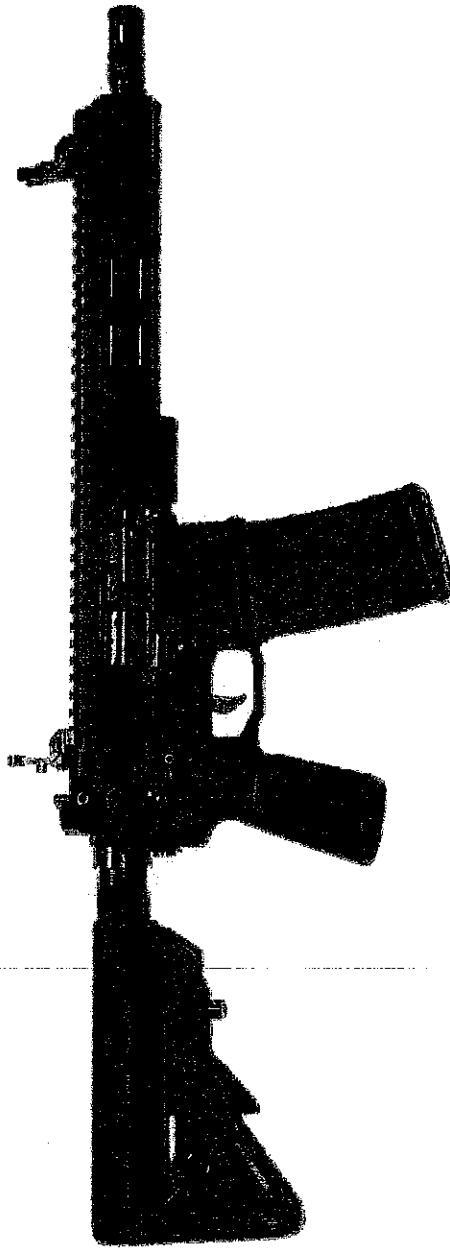
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TACTICAL

PATROL SERIES

Patrol Series Short Barrel Rifle (SBR)

Q



\$1,850.99 - \$1,911.99

When we decided to pursue a fighting rifle as a company, the development team had one requirement: robust reliability with the best components available. That's exactly what we've delivered. After two years of destructive and longevity testing, we are proud to bring this feature-packed workhorse to the market. The Patrol Series Line truly speaks to our commitment to manufacturing excellence, which takes place right here in Fort Worth, Texas. This is a firearm that is truly American made through and through. We know you'll be as obsessed with it as we are.

Barrel Length

Choose an option

1



GT Distributors - Austin
1124 New Meister Ln., Ste 100
Pflugerville TX 78660
(512) 451-8298 Ext. 0000

Quote	QTE022090
Date	12/23/2025
Page	1

Item 8.

P. O. # 905729

Bill To:

Anthony KS Police

Ship To:

Anthony KS Police
202 S. Bluff
Anthony KS 67003

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req. Ship Date	Master No.
GLOCK	6208425123				0/0/0000	3,154,120

Quantity	Item Number	Description	UOM	Unit Price	Ext. Price
5	GLOCK-PA455SB02MO	Glock 45 Gen 5 9mm MOS COA SHS NTF/NTF	EA	\$732.00	\$3,660.00
5	UG-S&WM&P2.0	S&W M&P 2.0 4.25in 40 cal.	Each	(\$180.00)	(\$900.00)
2	UG-S&WM&P1.0	S&W M&P 1.0 40 cal.	Each	(\$170.00)	(\$340.00)
2	USED-REMINGTON	Rem 870 Pump	Each	(\$110.00)	(\$220.00)
2	USED-DPMS-AR15	USED-DPMS-AR15 16 in with Aimpoint PRO at	Each	(\$300.00)	(\$600.00)
5	STL-69500	TLR-1 HL-X - w/rail locating keys and (2) CR12:	EA	\$189.75	\$948.75
40	FC-AE9DP-BX	Federal 9mm 50/BX FMJ 115gr	BX	\$11.50	\$460.00
20	FC-P9HST3-BX	Federal 9mm 50/BX HST HP 124gr +P	BX	\$26.68	\$533.60
3	SFL-7365RDS-8972-411	COA - 7365RDS - 7TS™ ALS®/SLS™ Low-Rx	Each	\$159.75	\$479.25
2	SFL-7365RDS-8972-412	COA - 7365RDS - 7TS™ ALS®/SLS™ Low-Rx	Each	\$159.75	\$319.50
1	NOTES:	Notes: Trade assumes box and 3 magazines. *Subtract \$5.00 for missing gun box *Subtract \$18.00 for missing magazines	EA	\$0.00	\$0.00
1	NOTES:	Notes: All guns and optics must be fully functional to receive full trade value	EA	\$0.00	\$0.00
1	NOTES:	Notes: The agency is responsible for packaging and all freight charges on trades to G T Distributors	EA	\$0.00	\$0.00

**QUOTE IS GOOD FOR 30 DAYS. IN ORDER TO RECEIVE QUOTED PRICE
PLEASE PRESENT A COPY OF QUOTE AT POINT OF SALE IN STORES OR
REFERENCE QUOTE NUMBER ON PO OR REQUISITION**

Your salesperson is William Smith. Thank you for
your business.

Deputy Chief Nate Houston -
nhouston@anthonykansas.org

Subtotal	\$4,341.10
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$4,341.10

	Manufacturer	Importer	Model	Serial #
1	Smith and Wesson		2.0 .40cal	NBJ7051
2	Smith and Wesson		2.0 .40 cal	NBJ7037
3	Smith and Wesson		2.0 .40cal	NBJ8042
4	Smith and Wesson		2.0 .40cal	NBJ6480
5	Smith and Wesson		2.0 .40cal	NBJ6531
6	Smith and Wesson		1.0 .40cal	MRK9748
7	Smith and Wesson		1.0 .40cal	MRK2107
8	DPMS		16" AR-15/ Aim PRO	FH87193
9	DPMS		16" AR-15/ Aim PRO	FH107595
10	Remington		870 12 gauge	B943522M
11	Remington		870 12 gauge	RS05158N
12				
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DEPARTMENT OF THE TREASURY
ALCOHOL AND TOBACCO TAX AND TRADE BUREAU

EXEMPTION CERTIFICATE (USE BY STATE OR LOCAL GOVERNMENTS)
(For use by State and local governments (section 4221(a)(4) of the Internal Revenue Code).)

12/24 , 2025 I hereby certify that I am Deputy Chief of Police
 (Month & Day) (Title of Officer)

of Anthony Police Department; that I am authorized to execute this certificate; and that
 (State or local government)

(check applicable type of certificate):

The article or articles specified in the accompanying order, or on the reverse side hereof, (or)

All orders placed by the purchaser for the period commencing 12/24/2025 and ending 12/24/2026,
 (Date) (Date)
 (period not to exceed 12 calendar quarters)

are, or will be, purchased from Glock for the
 (Name of manufacturer)

exclusive use of Anthony Police Department
 (Governmental unit)

of City of Anthony Kansas
 (State or local government)

I understand that the exemption from tax in the case of sales of articles under this exemption certificate to a State, etc., is limited to the sale of articles purchased for its exclusive use¹. I understand that fraudulent use of this certificate for the purpose of securing this exemption will subject me and all parties making such fraudulent use of this certificate to all applicable criminal penalties under the Internal Revenue Code.

SIGNATURE



PRINTED NAME

Nathan J. Houston

ADDRESS

Anthony Police Department
 202 S. Bluff Avenue
 Anthony Ks, 67003

¹ A sale of an article to a State or local government for resale is not considered to be a sale for the "exclusive use" of the State or local government, within the meaning of section 4221(a)(4) of the code, and, therefore, such sales may not be made tax-free. Such sales may not be made tax-free even if the resales are made to government employees, or the article is an item of equipment the employee is required to possess in carrying out his duties.

PAPERWORK REDUCTION ACT NOTICE

This request is in accordance with the Paperwork Reduction Act of 1995. In some cases, persons who sell firearms or ammunition tax-free use specific exemption certificates to support the tax-free sales. This form contains all required information for a properly executed certificate. This is being provided to promote uniformity among excise taxpayers and eliminate the need for taxpayers to design their own certificates. The information requested is required by Title 27, Code of Federal Regulations, Part 53.

We estimate the average burden associated with this collection of information is 45 minutes per respondent or recordkeeper, depending on your individual circumstances. Address your comments concerning the accuracy of this burden estimate and suggestions to reduce this burden to: Reports Management Officer, Regulations and Rulings Division, Alcohol and Tobacco Tax and Trade Bureau, 1310 G Street NW., Box 12, Washington, DC 20005.

TTB may not conduct or sponsor and you are not required to respond to, a collection of information unless it displays a current, valid OMB control number.



ANTHONY POLICE DEPARTMENT

202 S Bluff Ave, Anthony, KS 67003
(620) 842-3134 (office) • (620) 842-3863 (fax)
Chief Kenny Hodson, Deputy Chief Nathan Houston



I, Nathan J. Houston, hereby certify that my department is purchasing the following weapons or devices for law enforcement use by the department of Anthony Police Department Glock.

Itemized list:

Glock 45 Gen 5 9mm MOS SHS NTF/NTR
Glock 45 Gen 5 9mm MOS SHS NTF/NTR

I further certify that these weapons or devices are not being purchased for the purposes of transfer or resale. Signed: Nathan Houston Position: Deputy Chief
Date: 12/24/2025

GRANT RECIPIENT INFORMATION

Name: City of Anthony

Organization: Anthony Municipal Airport

Address: 124 S Bluff, PO Box 504

City/State: Anthony, KS

Zip Code: 67003

Title:

PROJECT INFORMATION

AIP Grant Number: 3-20-0002-015-2025

Fiscal Year Grant Was Executed 2025

Description: Reconstruct Runway

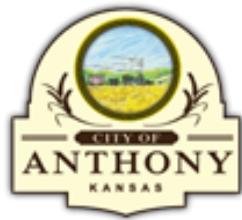
Airport (LOC ID): Anthony Municipal (ANV)

Reimbursement (Reimb) #: 3 Final Payment: No

Federal Share %: 95%

INVOICE SUMMARY

PROJECT INFORMATION											Fiscal Year Grant Was Executed 2025	
GRANT RECIPIENT INFORMATION											Description: Reconstruct Runway	
Organization: Anthony Municipal Airport	Address: 124 S Bluff, PO Box 504	City/State: Anthony, KS	Zip Code: 67003	Reimbursement (Reimb) #:	3	Final Payment: No	Federal Share %:	95%				
				Reimb. No.	X Calc. Column	Invoice Number	Date of Invoice	Invoice Amount	Non-Eligible Costs	AIP Eligible Costs Calc.	AIP Sponsor Share Calc. Column	AIP Fed Share Calc. Column
ADMINISTRATIVE EXPENSE			Input Total from Grant App	\$ 1,000.00	\$ 176.00	\$ 176.00	\$ 176.00	\$ 176.00	\$ 8.80	\$ 8.80	\$ 167.20	
Anthony Republican - Ad for Bid												
ARCHITECTURAL ENGINEERING BASIC FEES			Input Total from Grant App	\$ 37,800.00	\$ 37,800.00	\$ 37,800.00	\$ 37,800.00	\$ 1,890.00	\$ 35,910.00	\$ 228.80	\$ 4,309.20	
EBH 1												
EBH 2												
EBH 3												
EBH 4												
EBH 5												
OTHER ARCHITECTURAL ENGINEERING FEES			Input Total from Grant App	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
PROJECT INSPECTION FEES			Input Total from Grant App	\$ 37,500.00	\$ 20,753.81	\$ 20,753.81	\$ 20,753.81	\$ 1,037.69	\$ 19,716.12	\$ 929.93	\$ 17,668.74	
EBH CE 1												
EBH CE 2												
EBH CE3												
CONSTRUCTION AND PROJECT IMPROVEMENT			Input Total from Grant App	\$ 193,379.00	\$ 193,379.00	\$ 193,379.00	\$ 193,379.00	\$ 9,668.95	\$ 183,710.05	\$ -	\$ -	
Andale PEI												
Note: All totals automatically round down to the nearest dollar.												
Input Non-Allowable Cost from Grant App				\$ 252,108.81	\$ -	\$ 252,108.81	\$ 12,506.00	\$ 239,423.00	CURRENT REIMB.	\$ 239,423.00	PREVIOUS REIMB.	
TOTAL PROJECT												
TOTAL NON ELIGIBLE												
TOTAL ELIGIBLE												
TOTAL SPONSOR												
E&E Grant Amount				\$ 260,945.00	\$ 239,503.00	\$ 239,503.00	\$ 239,503.00	\$ 239,503.00	TOTAL FED REIMB.	\$ 239,503.00	Percentage To Date	



City Commission Special Meeting

Tuesday, December 23, 2025 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

CALL TO ORDER

Mayor Cleveland called the meeting to order at 6:00 p.m.

ROLL CALL

PRESENT

Mayor Greg Cleveland
Commissioner Sherrie Eaton
Commissioner Jan Lanie
Commissioner Howard Hatfield

ABSENT

Commissioner Eric Smith

Larry Berry – Power Plant Department Head

PUBLIC COMMENT - None

ITEMS OF BUSINESS

1. Executive Session to Discuss Staffing Pursuant to “Personnel Matters of NonElected Personnel, K.S.A. 75-4319 (b) (1).”

At 6:00 p.m., Mayor Cleveland made a motion to enter executive session for 30 minutes until 6:30 p.m. to discuss staffing pursuant to “Personnel Matters of NonElected Personnel, K.S.A. 75-4319 (b) (1).” Motion seconded by Commissioner Lanie. Motion Carried. Remaining present in the Commission chambers were the Commissioners.

Commissioner Lanie entered the meeting at 6:08 p.m.

Larry Berry entered the meeting at 6:15 p.m.

At 6:30 p.m., Mayor Cleveland called the special meeting back to order.

A motion was made to appoint Larry Berry as City Utility Superintendent for a salary of \$85,000.00.

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Smith, Commissioner Hatfield. Motion Carried.

ADJOURNMENT

A motion was made to adjourn the meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Smith, Commissioner Hatfield. Motion Carried.

Gregory Cleveland, Mayor

Cyndra Kastens, City Administrator/Clerk

**SERVICE AGREEMENT
BETWEEN
INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY
AND
CITY OF ANTHONY, KANSAS**

On this 15th day of October, 2024, the City of Anthony, Kansas, herein after referred to as "Jurisdiction", located at 124 S. Bluff Ave., Anthony, Kansas 67003 and the Institute for Building Technology and Safety, headquartered at 45207 Research Place, Ashburn, VA, 20147 hereinafter referred to as "IBTS," do hereby enter into this Service Agreement under the following terms and conditions.

WITNESSETH

WHEREAS, the League of Kansas Municipalities (the League), along with IBTS and has made available to the Jurisdiction for consideration regional shared services; and

WHEREAS, IBTS is a nonprofit organization whose purpose is to assist local jurisdictions by delivering quality services that meet the challenges of governance at all levels while enhancing public safety, economic development and the general welfare of the community; and

WHEREAS, Jurisdiction recognizes the safety and other benefits from code compliance of residential and commercial structures; and

WHEREAS, Jurisdiction desires to participate in the regional services offered by the League with IBTS:

NOW THEREFORE, in consideration of the above, the Jurisdiction hereby enters into this cooperative purchase agreement made available through the Master Agreement made available through the League of Kansas Municipalities (the League) for the services described herein:

In consideration of the mutual agreements contained herein, the Jurisdiction and IBTS agree as follows, to-wit:

1.0 DEFINITIONS

"The League/IBTS Project" hereafter referred to as "Project" references the full scope of activities and services outlined in this Service Agreement for the shared services project.

"Advisory Committee" refers to the Oversight Advisory Committee established jointly by the League and IBTS. The Advisory Committee consists of representatives of participating cities and towns and will meet on a periodic basis to provide input and guidance for the Project.

"Applicant" refers to any individual, business or organization applying for building technology permits and/or services from a Jurisdiction and paying certain fees for those permits and/or services.

"Augmentation" refers to IBTS augmenting an existing jurisdiction's department with specific tasks, staff and other services while the jurisdiction provides supervision for these day to day activities.

"Jurisdiction" refers to the jurisdiction signing this agreement.

“Master Agreement” refers to the Master Agreement entered into by the League and IBTS for the purposes of defining the key elements, fee schedules and to outline the regional approach to the shared services offered by IBTS.

“Operation” refers to IBTS operating and or running a department of service area for the jurisdiction. This includes all services described within a service area.

“Service Agreement” refers to this agreement entered into by jurisdiction and IBTS that define specific services to be delivered by IBTS to the jurisdiction. This Service Agreement should be considered as a cooperative purchase agreement made available through the League of Kansas Municipalities (the League).

2.0 CUSTOMER SERVICE

Customer Service – Should an issue arise for any Jurisdiction with delivery of services by IBTS that Jurisdiction shall notify IBTS and work directly with IBTS to resolve the issue within 30 days. Should the issue remain unresolved after 30 days, the Jurisdiction can seek further resolution, including cancellation of the Service Agreement between the Jurisdiction and IBTS based upon the terms of the Service Agreement.

3.0 SERVICE SELECTION

The full scopes of services offered by IBTS found in the Service Agreement are listed as attachments to this Service Agreement. Jurisdiction hereby selects to implement the services identified below by initialing beside the services to be implemented in the of Jurisdiction.

1.6.25 : Building Code Department Services & Fees, Attachment B

: Floodplain Services & Fees, Attachment C *Addendum B*

: Accessibility Code Services & Fees, Attachment D

: Fire Code Review & Inspection Services & Fees, Attachment E

: Storm water Services & Fees, Attachment F

: GOVmoton™ Permitting Software & Fees, Attachment G

: Reserved For Future Use

1.6.25 : Planning and Zoning Services and Fees, Attachment I *Addendum F*

: Property Maintenance Services and Fees, Attachment J

4.0 CHANGES AND ADDITIONAL SERVICES

Jurisdiction may request addendums to the services outlined in the following attachments so that additional services not currently described can be added. Examples of addendums that can be included are specialty services, such as Contractor Licensing Services, Business Licensing Services, Public Works Inspections, and other services as needs are identified and documented by the League, IBTS and/or Jurisdiction(s). If any such change causes an increase or decrease in the cost of or in the time required for performance of this Service Agreement, IBTS shall notify the League in writing immediately, but, in any event, prior to executing an Agreement Modification. IBTS and the League will negotiate the new terms and modify the Service Agreement as described in Section 15.0 – Agreement Modification.

Non-Regional Services: IBTS will provide services describe herein to jurisdictions that are outside of the red, green and or blue geographical areas as identified in Appendix 1. Jurisdiction understands and agrees to the additional fuel surcharges and will include these surcharges on all services when collecting fees from the applicant. Jurisdictions outside the red, green and or blue areas that are selecting services must select the combination of Building Department Services, Floodplain Services, Accessibility Code Services, Fire Code Services and Stormwater Services, or negotiate directly with IBTS for additional scope of services..

5.0 USE OF REGISTERED TRADEMARKS

IBTS and Jurisdiction give mutual permission to each other to utilize each other's registered trademark and/or logos in all marketing materials, advertisements and public documents pertinent to the Scope of Services described in the attachments as long as this Service Agreement remains in effect.

6.0 FEE COLLECTION:

IBTS or the jurisdiction may collect the fees for all services as described in the attachments to this agreement. Jurisdiction elects to utilize the fee collection method initial below:

Rebate Process: IBTS will collect all fees. IBTS will retain fees for its services and will rebate the permit fees collected.

Invoice Process: Jurisdiction will collect all fees. Jurisdiction will retain permit fees for it's services and IBTS will invoice the jurisdiction for services it provided.

Reports of all fee activities between IBTS and the cities and towns will be reported to the League and the jurisdiction. The reports to the jurisdiction and the League will include the appropriate permit fee rebates and handling fees.

6.1 PAYMENT TERMS AND PROCESS

Rebate Process – if the above Rebate Process has been selected by the jurisdiction, IBTS will utilize its existing credit card processing system, which includes acceptance of e-payments, to receive all fees associated with services provided to Jurisdictions. IBTS will collect payment of fees from the applicant for appropriate services and will retain certain fees for its services and report activity to the League and the jurisdiction. IBTS agrees to pay all credit card and other banking or financing fees required in the transaction of, use of, maintenance, and other fees associated with the processing of transactions with a the credit card account.

Permit Fees collected by IBTS will be rebated to the Jurisdiction to cover their expenses to administer the permit process. IBTS will make rebate payments to each jurisdiction for permit fees collected during the permitting process. Within 45 working days of the end of the month, IBTS will rebate to the jurisdiction all permit fees collected by IBTS

Invoice Process - Alternatively, if the jurisdiction elects the invoice process described above, the jurisdiction will utilize its existing credit card processing system, which must include acceptance of e-payments and other online payments, to receive all fees associated with services delivered to the jurisdiction. The jurisdiction will collect payment of fees from the applicant for appropriate services and will retain all permit fees for its services. IBTS will report activity to the League and the jurisdiction. The jurisdiction agrees to pay all credit card and other banking or financing fees required in the transaction of, use of, maintenance, and other fees associated with the processing of transactions with a the credit card account.

IBTS will invoice the jurisdiction for all other fees except the permit fees as described in the attachments. The jurisdiction agrees to make payments to IBTS within 45 days of receipt of the invoice. A report describing all transactions will include the permit number, permit type, permit category and the date of the permit will accompany the invoice.

Jurisdiction's Permit Fees – IBTS has provided suggested permit fees in the attachments to this Service Agreement. Each jurisdiction shall establish permit fees for each permit type shown in the attachments to this Service Agreement. These permit fees belong to the jurisdiction. However, all fees along with all other

plan review, inspection, flood review, handling and other fees required for the service, shall be paid to the fee collector at the time the applicant submits the permit application.

IBTS will rebate the jurisdiction for permit fees for services the jurisdiction provides such as and including permitting and issuing the Occupancy Certificates and release to connect the utilities only after the inspections have been completed and the building has passed all IBTS inspections. Each jurisdiction will establish these permit fees for each permit type shown in the attachments to this Service Agreement. The jurisdiction's established fees may vary from the suggested permit fees included in Attachment A.

7.0 TERM OF AGREEMENT

This initial two-year Service Agreement term shall begin on June 3, 2024, and shall end on June 2, 2026. After the expiration date of this Service Agreement, the Service Agreement and all subsequent amendments will automatically renew and be extended for additional two-year terms until either Jurisdiction or IBTS terminates the Service Agreement by providing a 90-day written notice of termination in advance of expiration. During the term of the Service Agreement, Jurisdiction agrees to use IBTS as its exclusive provider of services selected. Prior to the start of each two-year extension, the rate of compensation and the handling fees will be negotiated as appropriate.

8.0 TAXES

IBTS is responsible for payment of all applicable taxes on the funds it receives as compensation for services provided under this Service Agreement. IBTS's Federal Tax Identification Number is 54-1963889.

9.0 JURISDICTION-FURNISHED RESOURCES

Jurisdiction shall appoint a Program Manager to coordinate the services for this Service Agreement. The assigned Program Manager shall be the principal point of contact on behalf of Jurisdiction and will be the principal point of contact for IBTS concerning performance under this Service Agreement.

The Jurisdiction will pass ordinances to require fees, plan reviews, permits, inspections and code compliance by IBTS and establish enforcement mechanisms that shall be in accordance with federal and state law. The Jurisdiction agrees to enforce the requirement and take administrative and legal action to enforce compliance with those ordinance requirements. IBTS shall comply with those ordinance requirements in the provision of services to the Jurisdiction.

The Jurisdiction will provide IBTS field inspector with a location, from time to time, for coordination with the Jurisdiction personnel, filing reports and assisting citizens. If the Jurisdiction is providing permit issuance assistance, one of the Jurisdiction's personnel will handle the permits and receive the plans for review. The Jurisdiction shall also permit IBTS to use its printer or copier as necessary to support third party services.

10.0 IBTS-FURNISHED RESOURCES

IBTS will be fully responsible for its staff and all of its staff's needs including but not limited to: automobile, mileage, housing, per diems, cell phones, laptop computers and appropriate software, code books, safety equipment, tools for inspections, and certification costs.

11.0 TERMINATION FOR CAUSE

Jurisdiction may terminate this Service Agreement for cause based upon the failure of IBTS to comply with the terms and/or conditions of the Service Agreement, provided that Jurisdiction shall give IBTS written notice specifying the IBTS's failure and an opportunity to cure the failure. If within thirty (30) days after receipt of such notice, IBTS shall not have either corrected such failure or, in the case of failure which cannot be corrected in thirty (30) days, begun in good faith to correct said failure and thereafter proceeded diligently to complete such correction, then Jurisdiction may seek services from another source.

12.0 INDEMNIFICATION

IBTS hereby agrees to indemnify and hold harmless Jurisdiction against any and all liability, claims, suits, losses, costs and legal fees caused by, arising out of, or resulting from any negligent act or omission of IBTS in the performance and/or failure to perform within the Service Agreement including the negligent acts or omission of any subcontractor or any direct or indirect employees of IBTS or its subcontractors.

13.0 DISPUTE RESOLUTION

Either party may submit a dispute to binding arbitration for resolution by a single arbitrator with a professional arbitration service mutually agreeable to the parties after furnishing the other party ten (10) days prior written notice. If the parties cannot agree on an arbitration service, the arbitration will take place pursuant to the American Arbitration Association ("AAA") Commercial Arbitration Rules and Mediation Procedures. The parties shall bear equally the costs of arbitration, including the fees and expenses of the arbitrator. Each party shall bear the cost of preparing and presenting its case, which will be heard at a mutually agreeable site in Kansas City, Kansas metropolitan area.

14.0 ASSIGNMENT

IBTS shall not assign any interest in this Service Agreement by assignment or transfer without prior notification from IBTS to Jurisdiction and written consent of Jurisdiction. This provision shall not be construed to prohibit IBTS from assigning to a bank, trust company, or other financial institution any money due or to become due from approved Service Agreements without such prior written consent.

15.0 AGREEMENT MODIFICATION

No amendment or variation of the terms of this Service Agreement shall be valid unless made in writing, signed by both parties and approved as may be required by law. No oral understanding not incorporated in the Service Agreement is binding on any of the parties.

16.0 CONFIDENTIALITY

Jurisdiction agrees that its staff and agents may become aware of IBTS intellectual property or information protected as trade secret such as business processes and procedures. Jurisdiction agrees that it will not discuss with outside parties any information protected accordingly. Jurisdiction shall not be required to keep confidential any data or information that is, or becomes publicly available, is already rightfully in Jurisdiction's possession, is independently or is rightfully obtained from third parties.

At all times in the duration of this Service Agreement, Jurisdiction owns and will have the right to all data including inspection and plan review information, information bulletins, forms, and other related technical material resulting from this effort. However, IBTS will retain intellectual rights on the forms and procedures, training, material, management systems, and IT system it develops for Jurisdiction for use in other business areas. IBTS will maintain records of the information related to the building department services it performs.

17.0 SUBCONTRACTORS

IBTS may, with prior notice to Jurisdiction, use consultants or staff provided by a Subcontractor. In such case, IBTS will be fully responsible for the work completed by the consultant and staff provided by a Subcontractor to IBTS for this Service Agreement. In no event shall the existence of a subcontract operate to release or reduce the liability of IBTS to Jurisdiction for any breach in the performance of IBTS's duties.

All IBTS staff members, as well as consultants or staff provided by a Subcontractor who will provide building department services as an inspector or plan reviewer, shall register with the required local and or state building code agencies.

18.0 COMPLIANCE WITH CIVIL RIGHTS LAWS

IBTS agrees to abide by the requirements of the following as applicable: Title VI and Title VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972, Federal Executive Order 11246, the Federal Rehabilitation Act of 1973, as amended, the Vietnam Era Veteran's Readjustment Assistance Act of 1974, Title IX of the Education Amendments of 1972, and the Age Act of 1975. IBTS further agrees to abide by the requirements of the Americans with Disabilities Act of 1990. IBTS agrees not to discriminate in its employment practices, and will render services under this Service Agreement without regard to race, color, religion, sex, sexual orientation, national origin, veteran status, or political affiliation.

19.0 INSURANCE

IBTS's Insurance – IBTS shall submit evidence of insurance to Jurisdiction and will add Jurisdiction as “an additional insured party” on IBTS’s policies. Said policies shall not hereafter be canceled, permitted to expire, or be changed without thirty (30) days' written notice in advance to Jurisdiction.

Insurance shall be placed with insurers with an A.M. Best's financial strength and size category rating of no less than A-VI. This rating requirement shall be waived for Worker's Compensation coverage only.

Worker's Compensation Insurance – IBTS shall maintain, during the life of the Service Agreement, Workers' Compensation Insurance for all of the IBTS employees. In case any work is sublet, IBTS shall require the Subcontractor similarly to provide Workers' Compensation Insurance for all the latter's employees, unless such employees are covered by the protection afforded by IBTS. In case any class of employees engaged in work under the Service Agreement is not protected under the Workers' Compensation laws, IBTS shall provide for any such employees, and shall further provide or cause any and all Subcontractors to provide Employer's Liability Insurance for the protection of such employees not protected by the Workers' Compensation laws.

Commercial General Liability Insurance – IBTS shall maintain, during the life of the Service Agreement, such Commercial General Liability Insurance which shall protect IBTS, Jurisdiction and any Subcontractors during the performance of work covered by the Service Agreement from claims or damages for personal injury, including accidental death, as well as for claims for property damages, which may arise from operations under the Service Agreement, whether such operations be by the IBTS staff or by a Subcontractor, or by anyone directly or indirectly employed by either of them, or in such a manner as to impose liability to Jurisdiction. In the absence of specific regulations, the amount of coverage shall be as follows: Commercial General Liability Insurance, including bodily injury, property damage and liability, with combined single limits of \$1,000,000.

Errors and Omissions Insurance – IBTS shall maintain, during the life of the Service Agreement, Errors and Omissions Insurance in an amount not less than \$1,000,000.

Licensed and Non-Licensed Motor Vehicles – IBTS shall maintain, during the life of the Service Agreement Automobile Liability Insurance in an amount not less than combined single limits of \$1,000,000 per occurrence for bodily injury/property damage. Such insurance shall cover the use of any non-licensed motor vehicles engaged in operations within the terms of the Service Agreement to be performed thereunder, unless such coverage is included in insurance elsewhere specified.

Subcontractor's Insurance – IBTS shall require that any and all Subcontractors, which are not protected under IBTS insurance policies, take and maintain insurance of the same nature and in the same amounts as those required of the IBTS. IBTS shall be responsible for any failure of its Subcontractors to conform to this insurance requirement.

20.0 NOTICES

All contractual notices shall be addressed to:

Institute for Building Technology and Safety (IBTS)
 Attn: Contracts Administrator
 45207 Research Place
 Ashburn, VA 20147

City of Anthony, Kansas
 Attn: Cyndra Kastens
 124 S. Bluff Ave.,
 Anthony, Kansas 67003

All technical notices shall be addressed to:

Institute for Building Technology and Safety (IBTS)
 Attn: LGS Director
 45207 Research Place
 Ashburn, VA 20147

City of Anthony, Kansas
 Attn: Cyndra Kastens
 124 S. Bluff Ave.,
 Anthony, Kansas 67003

22.0 SEVERABILITY

If any term or condition of this Service Agreement or the application thereof is held invalid, such invalidity shall not affect other terms, conditions, or applications which can be given effect without the invalid term, condition, or application; to this end the terms and conditions of this Service Agreement are declared severable.

23.0 ORDER OF PRECEDENCE

This Service Agreement shall, to the extent possible, be construed to give effect to all of its provisions; however, where provisions are in conflict, first priority shall be given to the provisions of the Service Agreement and its amendments; second priority shall be given to the provisions of the IBTS Scope of Services and its amendments.

24.0 INCORPORATION OF ATTACHMENTS

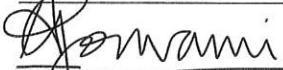
Attachments selected by Jurisdiction in Section 3.0 are attached hereto and are hereby incorporated by reference as though fully set out and rewritten herein.

IN WITNESS WHEREOF, the parties have executed this Service Agreement as of this 15th day of October, 2024.

For IBTS:

Printed Name: Anjuma Goswami Karkera

Title: CEO

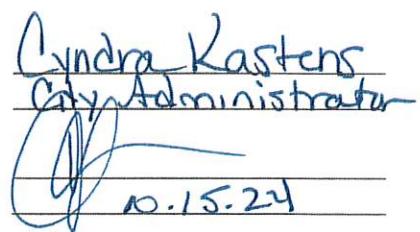
Signature: 

Date: 10/22/2024

For Jurisdiction:

Printed Name: Cyndra Kastens

Title: City Administrator

Signature: 

Date: 10.15.24

ATTACHMENT B – BUILDING CODE DEPARTMENT SERVICES & FEES

B1.0 BUILDING CODE DEPARTMENT SERVICES

IBTS will provide complete Building Code Department Services, administration, permitting systems, plan reviews, permit approvals, certificate of occupancy approvals, and electronic record keeping. Permit applicants can come to the Jurisdiction's office to get permits, submit plans for plan reviews, or for Zoning and FEMA certifications; or they may elect to apply online once IBTS has implemented its proprietary online GOVmotus™ permitting system.

Permit Applications

Citizens/contractors may go to each jurisdiction's city/town hall or other designated location to apply for a permit and submit the required documentation for the permit. Citizens/contractors may also choose to register online with IBTS GOVmotus™ software. In either case, a local jurisdiction staff person will enter and/or review the submitted information, receive the payment and submit to IBTS for review. Notifications are sent immediately to IBTS staff that Plan Reviews are pending.

Plan Reviews

As directed by the jurisdiction, IBTS staff will conduct all of the plan reviews to check for compliance with federal, state and local building code requirements. The following presents the type of reviews (commercial and residential) that can be conducted, if so selected by each jurisdiction.

- Building codes
- Electrical codes
- Plumbing codes
- Mechanical codes
- Energy codes
- Accessibility
- Flood determinations
- Landscape/land use/lighting
- Fire codes
- Other local requirements

Permit Approvals & Issuance

Once plans are approved, IBTS will indicate approval in the GOVmotus™ software system. The system in return immediately notifies the jurisdiction that a permit is ready for issuance. The jurisdiction having authority remains in control in order to issue permits and each jurisdiction can hold the approval for issues or concerns. This provides the opportunity to hold final issuance for any reason the jurisdiction may deem necessary.

Inspections

Once the project is under construction, IBTS will provide inspections on the construction project, based upon the structure type of occupancy. IBTS will provide each contractor with a direct telephone number to the inspector in order to schedule the inspections; inspections can also be requested via fax request or on the web-based permitting solution.

Certificates of Occupancy

After the final inspection or the Certificate of Occupancy (CO) inspection is completed, IBTS will upload and document all of the results and reports from the inspections in the GOVmotus™ software. IBTS will then approve the CO for issuance and the software will notify the jurisdiction that a CO is ready to be issued. The jurisdiction at that time, just like the permit, has the authority to withhold that CO for any reason they deem necessary. This provides each jurisdiction with ultimate control of allowing the occupancy of the structure.

ATTACHMENT B – BUILDING CODE DEPARTMENT SERVICES & FEES

B2.0 AUGMENTATION OF EXISTING BUILDING DEPARTMENT SERVICES

IBTS can provide a la carte' services describe in this attachment. Jurisdictions may elect to utilize IBTS for specific tasks within each service description. Exact details of the individual tasks within each service are to be outlined between IBTS and the jurisdiction. Because each jurisdiction's needs are different and if needed, each jurisdiction may elect to specifically call out in their individual Service Agreement the each tasks needed within each service and include those descriptions as part of their Service Agreement.

Services provided a la carte' are billed at either task and/or hourly rates, according to the deliverable.

AUGMENTATION FEE STRUCTURE

Residential Plan Review Fees: \$100.00 per hour

Commercial Plan Review Fees: \$135.00 per hour

Residential Inspections: \$100.00 per inspection*

Commercial Inspections: \$150.00 per inspection*

**Inspections are per trade, not per site visit. Example, if during the foundation pour inspection, an inspector looks at foundation/footing and underground plumbing, that's 2 inspections for a total of \$200.00.*

ATTACHMENT B – BUILDING CODE DEPARTMENT SERVICES & FEES

RESIDENTIAL BUILDING FEE SCHEDULE				
ITEM	Sq. Ft.	Plan Reviews	Inspections	Permit Fees*
New Construction	0-3,000	\$250	\$850	\$50
	3,001-5,000	\$390		
	>5,001	\$490		
New Modular	All	\$150	\$250^	
Enlarge/Alter/Repair	Plan Review Not Required	na	\$150^	
	Non Structural Support Modifications	\$75	\$150^	
	With Structural Support Modifications	\$100	\$250^	
	With Structural Support Modifications & Egress Changes	\$150	\$300^	
New Manufactured Housing	All	n/a	\$250	
New Detached Accessory	Over 400 sq. ft.	\$100	\$200^	
New Portable Building	Over 400 sq. ft.	\$75	\$150^	
Structure Relocation	All	\$185	\$250	
Swimming Pool	In ground	\$75	\$300	
Swimming Pool	Fee for small pools required by City to be inspected, but not by ICC.			
MISCELLANEOUS				
1st Re-Inspection	n/a	n/a	n/a	n/a
2nd Re-Inspection			\$90	n/a
3rd Re-Inspection			\$150	n/a
Roofing Inspection if req. by city code			\$100	\$25
Electrical Meter Change			\$75	
Mechanical Trade Inspection			\$75	
Electrical Trade Inspection			\$75	
Plumbing Trade Inspection			\$75	
Demolition			\$75	
Change of Occupancy			\$75	\$25
Change of Contractor			n/a	
Permit Extensions			n/a	
Decks			\$150	
Temporary Pole			\$75	
All Stop Work Orders			\$150	n/a
Re-roof if required by city code			\$150	\$25
Flood Determination Review			\$65	n/a

* Suggested Permit fees for City to Retain

^ Add trade permit fees when required

ATTACHMENT B – BUILDING CODE DEPARTMENT SERVICES & FEES

COMMERCIAL BUILDING FEE SCHEDULE								
GROUPS	OCCUPANCY	SQUARE FOOTAGE		PLAN REVIEW FEES Includes 1 Re-review	Fees for Additional Plan Review Rounds	INSPECTION FEES	PERMIT FEES*	
		Minimum	Maximum					
A	ASSEMBLY	0	2,500	\$385	\$175	\$1,250	\$100	
		2,501	4,500	\$650		\$1,500		
		4,501	10,000	\$1,300		\$2,800		
		10,001	50,000	\$1,850		\$4,000		
		50,001	100,000	\$3,250	\$300	\$8,500		
		100,001	300,000	\$4,500		\$8,500 + .01 sq.ft. over 300,000		
		300,001 +		\$4,500 + .01 sq.ft. over 300,000	\$500	\$8,500 + .01 sq.ft. over 300,000		
		300,001 +		\$4,500 + .01 sq.ft. over 300,000	\$500	\$8,500 + .01 sq.ft. over 300,000		
1-2, 1-3	HEALTH CARE, INSTITUTIONAL, OR DETENTION (Includes Limited Care & Assisted Living)	0	2,000	\$385	\$125	\$1,000	\$100	
		2,001	5,000	\$650		\$1,500		
		5,001	10,000	\$1,300		\$1,850		
		10,001	20,000	\$1,650		\$4,095		
		20,001	30,000	\$2,450	\$200	\$5,265		
		30,001	50,000	\$3,475		\$7,020		
		50,001	100,000	\$4,275		\$11,700		
		1,000,001	300,000	\$5,500.00	\$325	\$21,000		
		300,001 +		\$5,500 + .01 sq.ft. over 300,000		\$21,000 + .01 sq.ft. over 300,000		
		300,001 +		\$5,500 + .01 sq.ft. over 300,000		\$21,000 + .01 sq.ft. over 300,000		
M & B	BUSINESS OR MERCANTILE	0	3,000	\$415	\$125	\$750	\$100	
		3,001	10,000	\$825		\$1,755		
		10,001	30,000	\$1,550		\$2,575		
		30,001	80,000	\$2,225		\$4,650		
		80,001	150,000	\$3,000	\$200	\$9,900		
		150,001	300,000	\$5,125		\$14,625		
		300,001 +		\$5,125 + .01 sq.ft. over 300,000		\$14,625 + .01 sq.ft. over 300,000		
		300,001 +		\$5,125 + .01 sq.ft. over 300,000		\$14,625 + .01 sq.ft. over 300,000		
E & 1-4	EDUCATIONAL & DAYCARE	0	5,000	\$650	\$175	\$1,500	\$100	
		5,001	10,000	\$1,150		\$1,875		
		10,001	30,000	\$1,900		\$4,365		
		30,001	80,000	\$3,150		\$9,945		
		80,001	150,000	\$4,900	\$300	\$17,550		
		150,001	300,000	\$7,850		\$43,875		
		300,001 +		\$7,850 + .01 sq.ft. over 300,000	\$500	\$43,875 + .01 sq.ft. over 300,000		
		300,001 +		\$7,850 + .01 sq.ft. over 300,000	\$500	\$43,875 + .01 sq.ft. over 300,000		

* Suggested Permit fees for City to Retain

ATTACHMENT B – BUILDING CODE DEPARTMENT SERVICES & FEES

COMMERCIAL BUILDING FEE SCHEDULE

GROUPS	OCCUPANCY	SQUARE FOOTAGE		PLAN REVIEW FEES Includes 1 Re-review	Fees for Additional Plan Review Rounds	INSPECTION FEES	PERMIT FEES*
		Minimum	Maximum				
F1, F2, S1,S2, & U	INDUSTRIAL OR STORAGE	0	10,000	\$550	\$125	\$750	\$100
		10,001	20,000			\$750	
		20,001	50,000			\$1,250	
		50,001	100,000			\$1,250	
		100,001	200,000			\$1,250	
		\$200,001 +		\$550 + .01 sq.ft. over 200,000		\$1,250 + .01 sq.ft. over 200,000	
		0	2,000	\$725		\$1,000	
H1, H2, H3, H4, & H5	HIGH HAZARD	2,001	5,000	\$1,100	\$125	\$1,200	\$100
		5,001 +		\$1,100 + .02 sq.ft. over 5,000		\$1,200 + .01 sq.ft. over 5,00	
		0	2,500	\$550		\$1,500	
		2,501	10,000	\$1,250		\$1,872	
R1, R2, R3, R4, I-1	HOTELS, DORMS, APARTMENTS, LODGING, ROOMING, & RESIDENTIAL CARE FACILITIES	10,001	30,000	\$1,800	\$150	\$4,680	\$100
		30,001	50,000	\$3,250		\$9,945	
		50,001	150,000	\$4,200		\$17,550	
		150,001	300,000	\$5,425		\$43,875	
		300,001 +		\$5,425 + .01 sq.ft. over 300,00		43,875 + .01 sq.ft. over 300,00	

* Suggested Permit fees for City to Retain

CDBG Infrastructure Inspections: \$100.00/hr with project maximums quoted per job.

ATTACHMENT D – ACCESSIBILITY SERVICES AND FEES

D1.0 COMPLETE ACCESSIBILITY PLAN REVIEW AND INSPECTION SERVICES

IBTS will provide Accessibility Plan Review and Inspection Services and will perform site visits. As permitted by the completeness of information submitted for code plan review, IBTS will conduct the accessibility plan reviews during the building department plan reviews in order to streamline the process. However, should accessibility not be fully addressed within the original submission, additional reviews may be necessary.

IBTS staff will provide the accessibility technical reviews and inspections on commercial use group properties. IBTS will review drawings and inspect structures for these codes requirements for compliance to the locally adopted codes. IBTS staff will attach Plan Reviews and Inspection result records to each permit which can be archived for easy retrieval for future purposes.

All accessibility reviews and inspections will be documented and recorded in the GOVmotus™ Permitting System software. Each review and inspection report will be available from any web-enabled access devise such as internet tablets and pads.

D1.1 AUGMENTATION OF EXISTING ACCESSIBILITY PLAN REVIEW AND INSPECTION SERVICES

IBTS can provide a la carte' services describe in this attachment. Jurisdictions may elect to utilize IBTS for specific tasks within each service description. Exact details of the individual tasks within each service are to be outlined between IBTS and the jurisdiction. Because each jurisdiction's needs are different and if needed, each jurisdiction may elect to specifically call out in their individual Service Agreement the each tasks needed within each service and include those descriptions as part of their Service Agreement.

D2.0 ACCESSIBILITY SERVICES FEES

D2.1 Operation Fees: Fees for accessibility reviews and inspections are included in the fees for the building code plan reviews and inspections found in Attachment B.

D2.2 Augmentation: Should an applicant desire to have reviews and or inspections only conducted on a commercial structure, the following fees are applicable.

TYPE	IBTS PLAN REVIEW FEES	IBTS INSPECTION FEES
All Commercial Structures, <5,000 sq. ft	\$275.00 each	\$750.00 each
All Commercial Structures, 5,001 – 25,000 sq. ft	\$515.00 each	\$1000.00 each
All Commercial Structures, 25,001 – 100,000 sq. ft	\$735.00 each	\$1500.00 each
All Commercial Structures, >100,001 sq. ft	\$1355.00 each	\$2250.00 each

**1.5% of IBTS fees*

ATTACHMENT E – FIRE CODE REVIEW & INSPECTION SERVICES AND FEES

E1.0 COMPLETE FIRE CODE PLAN REVIEW & INSPECTION SERVICES

IBTS will provide code plan review and inspections services, permit approvals, certificate of occupancy approvals and electronic record keeping for commercial structures. Permit applicants can come to the Jurisdiction's city hall or other designated location to get permits, submit plans for plan reviews, or for Zoning and FEMA certifications; or they may elect to apply online once IBTS has implemented its proprietary online GOVmotus™ permitting system.

Plan Reviews

As directed by the jurisdiction, IBTS staff will conduct all of the plan reviews to check for compliance with federal, state and local building fire code requirements. These reviews will be conducted during the same time as the building code and accessibility reviews.

Permit Approvals

The permit approval process will follow the same steps for processing permits as described in Attachment B - Building Code Department Services.

Inspections

Once the project is under construction, IBTS will provide inspections on the construction project, based upon the structure type of occupancy. IBTS will provide each contractor with a direct telephone number to the inspector in order to schedule the inspections; inspections can also be requested via fax request or on the web-based permitting solution.

Certificates of Occupancy

After the final inspection or the Certificate of Occupancy (CO) inspection is completed, IBTS will upload and document all of the results and reports from the inspections in the GOVmotus™ software. IBTS will then approve the CO for issuance and the software will notify the jurisdiction that a CO is ready to be issued. The jurisdiction at that time, just like the permit, has the authority to withhold that CO for any reason they deem necessary. This provides each jurisdiction with ultimate control of allowing the occupancy of the structure.

IBTS, upon direction from the jurisdiction, will coordinate the CO inspection with the local and/or State Fire Marshal as required to ensure that all of their requirements have been satisfied before occupancy is allowed.

E1.1 AUGMENTATION OF EXISTING FIRE CODE PLAN REVIEW & INSPECTION SERVICES

IBTS can provide a la carte' services describe in this attachment. Jurisdictions may elect to utilize IBTS for specific tasks within each service description. Exact details of the individual tasks within each service are to be outlined between IBTS and the jurisdiction. Because each jurisdiction's needs are different and if needed, each jurisdiction may elect to specifically call out in their individual Service Agreement the each tasks needed within each service and include those descriptions as part of their Service Agreement.

ATTACHMENT E – FIRE CODE REVIEW & INSPECTION SERVICES AND FEES

E2.0 FIRE CODE REVIEW & INSPECTION SERVICES FEES

COMMERCIAL FIRE CODE FEES - Operation and Augmentation								
COMMERCIAL TYPE & SIZE			IBTS FIRE CODE PLAN REVIEW FEES		IBTS FIRE CODE INSPECTION FEES			
GROUPS	OCCUPANCY	SQUARE FOOTAGE		OPERATION REVIEW FEE (INCLUDES 1 REL REVIEW)	AUGMENTATION REVIEW FEE (INCLUDES 1 REL REVIEW)	IBTS 3rd PLAN REVIEW	OPERATION INSPECTION FEES	
		Minimum	Maximum					
A	ASSEMBLY	0	2,500	\$75.00	\$150.00	50% of original plan review fee with a \$75 minimum	\$150.00	\$250.00
		2,501	4,500	\$75.00	\$150.00		\$150.00	\$250.00
		4,501	10,000	\$135.00	\$250.00		\$150.00	\$500.00
		10,001	50,000	\$185.00	\$315.00		\$250.00	\$700.00
		50,001	100,000	\$250.00	\$500.00		\$400.00	\$1,000.00
		100,000	300,000	\$500.00	\$725.00		\$850.00	\$1,400.00
		300,001 +		\$715.00	\$1,000.00		\$1,000.00	\$1,800.00
1-2, 1-3	HEALTH CARE, INSTITUTIONAL, OR DETENTION (Includes Limited Care & Assisted Living)	0	2,000	\$75.00	\$150.00	50% of original plan review fee with a \$75 minimum	\$150.00	\$250.00
		2,001	5,000	\$75.00	\$150.00		\$150.00	\$250.00
		5,001	10,000	\$135.00	\$250.00		\$150.00	\$500.00
		10,001	20,000	\$185.00	\$315.00		\$250.00	\$700.00
		20,001	30,000	\$250.00	\$500.00		\$400.00	\$1,000.00
		30,001	50,000	\$500.00	\$725.00		\$850.00	\$1,400.00
		50,001	100,000	\$715.00	\$1,000.00		\$1,000.00	\$1,650.00
		100,001	300,000	\$845.00	\$1,235.00		\$1,300.00	\$1,800.00
		300,001 +		\$950.00	\$1,400.00		\$1,580.00	\$2,100.00
M & B	BUSINESS OR MERCANTILE	0	3,000	\$75.00	\$150.00	50% of original plan review fee with a \$75 minimum	\$150.00	\$250.00
		3,001	10,000	\$100.00	\$160.00		\$200.00	\$315.00
		10,001	30,000	\$150.00	\$235.00		\$250.00	\$385.00
		30,001	80,000	\$200.00	\$275.00		\$325.00	\$425.00
		80,001	150,000	\$315.00	\$355.00		\$500.00	\$715.00
		150,001	300,000	\$485.00	\$580.00		\$615.00	\$975.00
		300,001 +		\$600.00	\$795.00		\$750.00	\$1,300.00
E & 1-4	EDUCATIONAL & DAYCARE	0	5,000	\$75.00	\$150.00	50% of original plan review fee with a \$75 minimum	\$150.00	\$300.00
		5,001	10,000	\$125.00	\$235.00		\$200.00	\$415.00
		10,001	30,000	\$200.00	\$275.00		\$375.00	\$650.00
		30,001	80,000	\$300.00	\$360.00		\$500.00	\$900.00
		80,001	150,000	\$450.00	\$615.00		\$1,300.00	\$1,300.00
		150,001	300,000	\$750.00	\$1,400.00		\$2,000.00	\$2,750.00
		300,001 +		\$1,000.00	\$1,900.00		\$3,500.00	\$4,100.00

ATTACHMENT E – FIRE CODE REVIEW & INSPECTION SERVICES AND FEES

F1, F2, S1, S2, & U	INDUSTRIAL OR STORAGE	0	10,000	\$125.00	\$250.00	50% of original plan review fee with a \$75 minimum	\$150.00	\$250.00
		10,001	20,000				\$150.00	\$250.00
		20,001	50,000				\$225.00	\$375.00
		50,001	100,000				\$225.00	\$375.00
		100,001	200,000				\$225.00	\$485.00
		\$200,001 +		\$250.00	\$500.00		\$350.00	\$615.00
H1, H2, H3, H4, & H5	HIGH HAZARD	0	2,000	\$200.00	\$375.00		\$250.00	\$500.00
		2,001	5,000	\$350.00	\$600.00		\$350.00	\$500.00
		5,001 +		\$500.00	\$925.00		\$500.00	\$715.00
							\$250.00	\$435.00
R1, R2, R3, R4, I-1	HOTELS, DORMS, APARTMENT S, LODGING, ROOMING, & RESIDENTIAL CARE FACILITIES	0	2,500	\$150.00	\$300.00		\$375.00	\$600.00
		2,501	10,000	\$200.00	\$400.00		\$500.00	\$1,300.00
		10,001	30,000	\$300.00	\$615.00		\$800.00	\$2,250.00
		30,001	50,000	\$425.00	\$800.00		\$1,475.00	\$3,415.00
		50,001	150,000	\$500.00	\$1,100.00		\$2,000.00	\$48,000.00
		150,001	300,000	\$735.00	\$1,700.00		\$2,400.00	\$6,000.00
		300,001 +		\$1,100.00	\$2,300.00			

ATTACHMENT F – STORM WATER SERVICES AND FEES

F1.0 COMPLETE STORM WATER SERVICES

IBTS will provide Storm Water Pollution Prevention Plan (SWPPP) reviews and site inspections. These services will be provided on all residential and commercial structures as required by local, state and or federal laws regulating storm water pollution.

SWPPP Reviews

IBTS will provide the SWPPP reviews at the same time as the Building Code reviews. IBTS will ensure that the necessary state permits have been obtained and are on file with the construction permit.

IBTS will also maintain any necessary sub-division Service Plans as allowable by regulations. The Service Plan will be reviewed only once, and thereafter, IBTS will confirm that contractors have signed the necessary agreements that they as well as the sub-contractors will follow the Service SWPPPs.

SWPPP Site Visits

IBTS will conduct SWPPP inspections at each code inspection to verify ongoing compliance of the SWPPP requirements at the job site. Records of inspection results will be recorded and archived with the construction permit for record keeping and archival purposes

In the event of a rainfall event, IBTS will conduct spot checks for records after the rainfall event has passed, but no sooner than 24hrs so as to allow the site manager to complete all paperwork. IBTS will verify that storm water pollution plans are in place and remain effective after the rainfall event.

F1.1 AUGMENTATION OF EXISTING STORM WATER SERVICES

IBTS can provide a la carte' services describe in this attachment. Jurisdictions may elect to utilize IBTS for specific tasks within each service description. Exact details of the individual tasks within each service are to be outlined between IBTS and the jurisdiction. Because each jurisdiction's needs are different and if needed, each jurisdiction may elect to specifically call out in their individual Service Agreement the each tasks needed within each service and include those descriptions as part of their Service Agreement.

ATTACHMENT F – STORM WATER SERVICES AND FEES

F2.0 STORM WATER SERVICE FEES - Operation

Fees for storm water reviews and inspection are included in the fees for the building code plan reviews and inspections found in Attachment B.

F2.1 STORM WATER SERVICE FEES - Augmentation

IBTS can provide a la carte' services describe in this attachment. Jurisdictions may elect to utilize IBTS for specific tasks within each service description. Exact details of the individual tasks within each service are to be outlined between IBTS and the jurisdiction. Because each jurisdiction's needs are different and if needed, each jurisdiction may elect to specifically call out in their individual Service Agreement the each tasks needed within each service and include those descriptions as part of their Service Agreement.

STORM WATER SERVICE FEES FOR AUGMENTATION		
Service	Reviews	Inspections
Residential SWPPP Master Development Reviews	\$250.00	\$1200.00 / year / development
Commercial SWPPP Master Development Reviews	\$350.00	\$1500.00 / year / development
Residential SWPPP Individual Development (greater than 1 acre)	\$100.00	\$200.00 / site
Residential Rainfall Event Inspection	N/A	\$100.00 per site / per event
Commercial Rainfall Event Inspection	N/A	\$175.00 per site / per event

ATTACHMENT J – PROPERTY MAINTENANCE SERVICES

J1.0 – Property Maintenance Inspections

IBTS will provide the inspections for the Jurisdiction to enforce the jurisdiction's Property Maintenance ordinance. IBTS Property Maintenance Inspectors and Certified Building Officials will conduct the inspections, as authorized by the jurisdiction, and provide the inspection results, along with any required documented evidence and or pictures as necessary to identify the violation clearly and effectively.

As a summary, here is a list of inspections to be provided in this project:

- Unsafe Structures & Equipment
- Emergency Measures
- Demolition
- Rental Properties
- Vacant Structures
- Vacant Overgrown Land
- Nuisance
- Property Inspections
- 10" or higher weeds
- Unimproved lots with weeds higher than 36"
- Rodent Harborage
- Abandoned Vehicle (Forwards to police)
- Swimming Pools
- Exterior Structure
- Interior Structure
- Rubbish & Garbage
- Extermination / Infestations
- Light / Ventilation
- Occupancy Limitations
- Required Facilities
- Toilet Rooms
- Plumbing Systems
- Water Systems
- Sanitary Drainage
- Heating Facilities
- Mechanical Equipment
- Nuisance Inspection
- Electrical Facilities / Equipment
- Duct Systems
- Means of Egress
- Fire Resistance
- Fire Protection

J2.0 – Property Maintenance Documentation

IBTS will coordinate with the jurisdiction officials including but not limited to the jurisdiction Attorney, the jurisdiction Fire Chief and the jurisdiction Chief of Police on the development, approval and implementation of all the necessary forms, documentation and notices required by this effort.

Citation forms will be compiled onto one common form where applicable. IBTS will coordinate with the Jurisdiction upon developing these forms, documents and notices in order to keep the number of required forms to a minimum for printing efficiency.

J3.0 – Jurisdiction Responsibility

The Jurisdiction will incur all costs associated with printing, supplying and distributing of all of the necessary forms, documentation and notices required for enforcement by this effort. IBTS will provide the necessary forms, documents and notices in electronic format suitable for printing.

If needed, the Jurisdiction Police Department Police Chief, in coordination with the Mayor and Jurisdiction Council, will appoint IBTS as an officer charged with one duty only; the issuing Notices of Violation to vehicles for property maintenance violations.

Ordinances will be passed and fee schedules adopted by the Jurisdiction in order to pay for services rendered by IBTS. The Jurisdiction agrees to adopt a line item budget to pay for these services and it will be jurisdiction's responsibility to recoup any associated costs from the citizens for services. IBTS staff will monitor the budget and ensure that services don't exceed the approved budgeted amount.

IBTS will provide the necessary field inspections and documentation of violations. The Jurisdiction will be responsible for any necessary court actions, injunctive reliefs and other measures needed to bring about compliance.

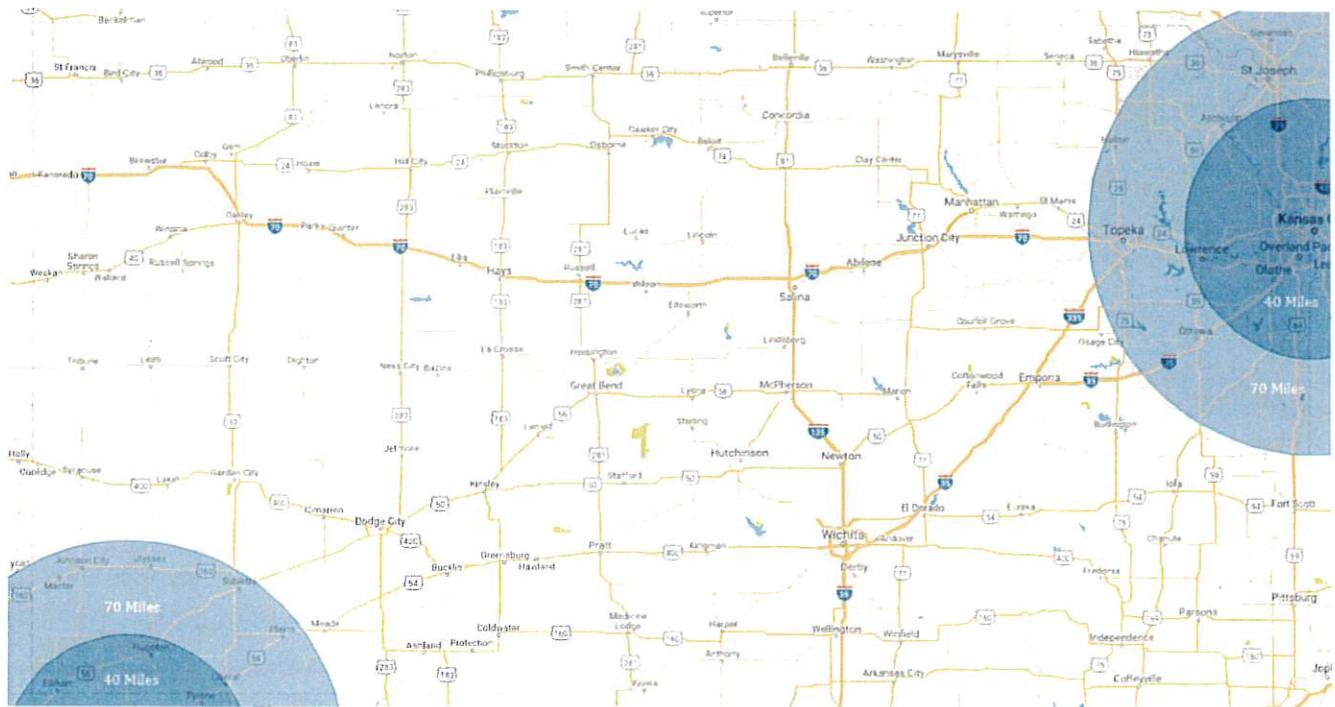
ATTACHMENT J – PROPERTY MAINTENANCE SERVICES

ITEM		1st Inspections Includes violation letter and re-inspection	Additional Inspections as required
Dangerous or Unsafe Structures and Equipment	Residential	\$ 150	\$ 100
	Non-residential and Multi-Family	\$ 250	\$ 150
	Equipment, Fences, Out-buildings	\$ 50	\$ 40
Structure/Equipment Violation (other than Dangerous/Unsafe Buildings)	Residential	\$ 75	\$ 50
	Non-residential and Multi-Family	\$ 100	\$ 75
	Equipment, Fences, Out-buildings	\$ 50	\$ 40
Stop Work Order, Do Not Occupy Order		\$ 75	\$ 75
Unlawful Structure		\$ 250	\$ 150
Demolition		\$ 200	\$ 100
Rental Inspections	Apartment unit and rental home	\$ 100	\$ 50
	Multiple apartment and duplex units	\$ 85	\$ 40
Interior Property	Garbage, refuse, broken or worthless items, animal feces, etc.	\$ 100	\$ 50
	Infestation	\$ 50	\$ 40
	Unfit for human habitation (Not in Dangerous/Unsafe Buildings Code)	\$ 150	\$ 100
Exterior Property	Garbage, refuse, trash containers in front yard, unstacked firewood, limb piles, broken or worthless items, animal feces, weeds, building supplies, auto parts, etc.	\$ 50	\$ 40
	Porch, stairs, decks, balconies, handrails, guards	\$ 100	\$ 50
	Hard surfaces unsafe to vehicles and pedestrians	\$ 50	\$ 40
	Illegal Camping	\$ 50	\$ 40
	Pool of Water - swimming pool, pond, reservoir, other receptacles	\$ 75	\$ 50
Vehicles, Trailers, Campers, RVs, Motorcycles and Boats	Inoperable and unlicensed	\$ 50	\$ 40
	Improperly parked	\$ 50	\$ 40
	Used as living quarters	\$ 75	\$ 50
Nuisances Not Described Above		\$ 50	\$ 40
Assistance to Police and Prosecutor in preparing citations and court preparation.		\$100 per hour, plus travel costs	
Attendance and testimony at court and administrative Hearings		\$100 per hour, plus travel costs	
Preparation and organizing administrative hearings, i.e. placing legal notices, mailing letters, preparing documents, etc.		\$100 per hour, plus travel costs	
Residential property owner research		\$15 each	
Commercial property owner research		\$25 each	
Postage		Actual Cost	
Information from title company - ownership and encumbrance reports, ownership lists, etc.		Actual Cost	
Work Not Described Above		\$100 per hour, plus travel costs	

APPENDIX 1 – INITIAL DEFINED SERVICE AREA OFFERINGS

The initial service map below encompasses territory that can be served from the two existing IBTS offices. Future service areas will be created as a sufficient number of the League member jurisdictions express interest in and contract for regional shared services.

1) Initial Service Map:



Services and fees provided in one of the above regions can be found in Appendix A thru J.

APPENDIX 2 – REGIONAL FUEL SURCHARGES

IBTS may provide services to towns, cities outside the initial service area or future service areas.

For jurisdictions outside the initial and future service areas IBTS will charge a \$100.00 per permit fuel surcharge to deliver services to jurisdictions.

IBTS will meet with the requesting jurisdiction and discuss the exact services, fees and fuel surcharges as needed to cover the project.

ADDENDUM B

FLOODPLAIN SERVICES AND FEES

1.0 COMPLETE FLOODPLAIN SERVICES

IBTS will provide Floodplain Enforcement (reviews and inspections), Floodplain Admin management and maintenance), and other Floodplain Management services (i.e., Base 1 determination, ordinance review, amendment facilitation, assistance with submittal requests for Revisions and Letters of Map Amendments) to the Jurisdiction. Note that any required administrative to support and maintain the National Flood Insurance Program (NFIP) for flood by the Jurisdiction prior to the start of services for the Jurisdiction are not within the Scope of Agreement.

Applicants will come to the Jurisdiction's local city hall or other designated location to apply for plans for plan reviews, or requests for Zoning and FEMA certifications. However, for verification visits, the Applicants can call IBTS directly. All administrative documentation may be sent directly to IBTS offices from the Applicant, architect, engineer or land surveyor. IBTS will assist each Jurisdiction with evaluating the benefits of implementing the Community Rating as a part of its participation in the NFIP. IBTS will coordinate with the local FEMA Region of resources to determine and analyze any benefits of the CRS program. IBTS will develop presentations and data for the Jurisdiction to determine if implementation of the CRS program benefit.

Nothing in this addendum and/or Service Agreement shall be construed to conflict with 44 CFR or local adopted laws, rules and regulations.

2.0 FLOODPLAIN SERVICES FEE SCHEDULE

Hourly Rate - \$175

ADDENDUM F

PLANNING AND ZONING SERVICES AND FEES

1.0 COMMUNITY DEVELOPMENT MANAGEMENT

IBTS will provide complete or partial Community Development management and support. Focusing on the community's assets, current character and desires, IBTS will develop, implement, manage and conduct planning and zoning activities for the Jurisdiction. IBTS will provide information concerning zoning to the general public, builders, developers, Mayor, Jurisdiction Council and Planning Commission. In addition, IBTS will develop and recommend policies and procedures for all Planning and Zoning activities.

IBTS will provide Community Development solutions that utilize traditional concepts along with innovative ideas that will best fit each respective jurisdiction and its context. IBTS will coordinate efforts with the Jurisdiction's staff, Councils, Boards and/or Commissions to administrate the following:

- Community Development Operations (Long Range and Current)
- Community Development Services Consultation
- Site Plan, Platting and Development Review Facilitation
- Zoning Interpretation, Compliance and Enforcement
- Development, Update, or Review of Planning, Zoning and Unified Development Ordinances
- Development, Update, or Review of Comprehensive, Subarea, Neighborhood and Corridor Plans
- Staff, Council, Boards and Commissions Training and Support
- Community Engagement (Design Charettes, Community Visioning)

2.0 PLANNING AND ZONING ADMINISTRATION

IBTS will conduct enforcement of the local zoning ordinances as adopted. The Zoning Administrator will review all the required Development Permits and Approvals, Zoning Reviews and Approvals, and full administration of the Zoning Ordinance. Zoning administration will provide the following:

- Site Inspections
- Setbacks
- Accessory Use
- Traffic Corner Visibility
- Public Notification
- Nonconforming Buildings
- Landscaping / Screening
- Signs / Billboards

3.0 GRANT WRITING AND ADMINISTRATION

IBTS will provide the following grant writing and administration services to support new or improved community development projects within the Jurisdiction:

- Grant Writing and Submittal (including all necessary public processes)
- Grant Administration (including all required reporting and documentation)
- Project Management and Oversight
- Grant Consultation

4.0 HISTORIC PRESERVATION SERVICES

IBTS will provide the following historic preservation services to support effective cultural resource management within the Jurisdiction:

- Certificate of Appropriateness (COA)
- Architectural Design Guidelines
- Architectural Survey
- Local Landmark / Historic District Designation
- National Register of Historic Places (NRHP) Nomination
- Certified Local Government (CLG) Program
- Main Street Program
- Section 106 Review
- Historic Preservation Tax Credit Program (local, state, or federal)
- Historic Preservation / Cultural Resources Plan

5.0 GEOGRAPHICAL INFORMATION SERVICES (GIS)

IBTS will provide the following GIS services to support efficient land use analysis within the Jurisdiction:

- Zoning Map Creation and/or Maintenance
- Parcel Map Digitization
- Future Land Use Map Creation and/or Maintenance
- Custom Maps or Analysis (including demographic information, housing studies, etc.)
- GIS Consultation

6.0 PLANNING & ZONING FEES – Operation or Augmentation

PLANNING & ZONING APPLICATION	IBTS FEES*
Senior Planner	\$150 per hour
Planner	\$100 per hour
Grant Writer	\$150 per hour

* MARC Fees are 1.5% of the processing fees.

**An hourly rate is presented where a flat fee does not apply.

***Fees do not include radius reports, court reporter, county filing fees, postage, sign or sign posting, or newspaper publication.

****Fees are inclusive of meeting preparation and travel expenses

To: Anthony City Commission
From: Kenny Hodson

Re: Chief of Police report
Date: 01-06-2026

We investigated a case of criminal damage to property in the 800 block of N. Jennings.

We investigated a domestic disturbance in the 200 block of N. Santa Fe.

We arrested Jesse Ferguson on a bench warrant.

Set some barricades up at Wayne Dennis parking lot and moved some fence so they could tear down the two buildings.

Department Reports

12.19.2025

ELECTRIC DISTRIBUTION

POWER PLANT

STREET

Street sweeping
 Hauling leaves
 Reinforce memorial park signs
 Help Richie with DewEze mower
 Fix signs at east dump site
 Grading lake and town
 Cleaned plugged culverts
 Picked up tree limbs around town

WATER/WASTEWATER

MECHANIC

#49 A CHECK ON COURTESY CAR, BATTERY POWER, FUEL & DRIVEABILITY.
 #75 S DEWEZE WORKING ON REAR FRAME REPAIR. JACOBS WELDING (SNAKE) WELDED BEAVER TAIL TO REAR OF FRAME SO I CAN REASSEMBLE REAR OF MACHINE. INSTALLING HYD CYLINDERS AND DECK TO FRAME PINS BACK ON TO STABILIZE MACHINE TO STAND UP RIGHT ON ITS OWN. BLEED HYD SYSTEM, INSTALLED FUEL TANK & LINES. TEST RUN MACHINE. MACHINE IS BACK IN SERVICE.
 ACCEPTING BIDS\QUOTES FOR BULK 55 GALLON DRUM OF ANTIFREEZE FOR SHOP. HAVE BID SHEET COMPLETED AND TURNED IN FOR APPROVAL.
 #2 E 2005 F350 ENGINE RUNNING ROUGH AND NOT ACCEPTING FUEL FOR TANK AT PUMP, SHUTTING HAND NOSSLE OFF EVERY 3 SECONDS. ORDERED EVAP EMMISSIONS CHARCOAL CANISTER AND VENT SOLENOID TO CORRECT PROBLEM, PART ARRIVED FROM RUSTY ECK, REMOVE & REPLACE EVAP CHARCOAL CANISTER & VENT SOLENOID. WITH LINES APART ALSO CLEANED VENT TUBE TO TANK. FILLED GAS TANK AT PUMP WITHOUT ISSUES.
 #82 PD 2019 RAM SERVICE: CHANGE OIL & FILTER, AIR FILTER, BRAKE PAD INSPECTION, SERPENTINE BELT VERY WORN COMING APART, REMOVED & REPLACED BELT, PRESSURE WASHED TRUCK, CLEANED WINDOWS, QUICK INTERIOR PLASTICS WIPE DOWN.
 #80 W, #22 W, #3 E, PRESSURE WASHED AND CLEANED MUDDY TRUCKS.
 #3 E 2017 F350 SERVICE: CHANGE OIL & FILTER, AIR FILTER, ADDED BG44K FUEL TREATMENT, FILLED TANK WITH GAS, TIRE ROTATION, BRAKE CHECK.
 #75 S 2013 DEWEZE DECK RAISE BOLT FELL OUT AGAIN. CROSS DRILLED MOUNTING BLOCK, HYD SHAFT, INSTALLED 1/4 INCH BOLT THROUGH NEW DRILLED HOLE TO REPAIR THIS ON GOING PROBLEM HOPING THIS WILL LAST A

VERY LONG TIME AS OTHER LIFT CYLINDER HAS BEEN REPAIRED THIS WAY IN THE PAST AND HAS HELD UP WITHOUT ANY ISSUES

**Department Reports
12.26.2025**

ELECTRIC DISTRIBUTION

POWER PLANT

STREET

WATER/WASTEWATER

MECHANIC

#49 A CHECK ON COURTESY CAR, BATTERY POWER, FUEL & DRIVEABILITY. ACCEPTING BIDS\QUOTES FOR BULK 55 GALLON DRUM OF ANTIFREEZE FOR SHOP. NAPA HAD BEST LOCAL PRICE. PICKED UP DRUM & SET IT UP IN SHOP FOR SERVICE WORK.

SP HELPED ELECTRIC DEPT REPAIR/WELD BROKEN CHRISTMAS DISPLAY. SP LOOKING INTO RADIO REPEATER BACK UP BATTERY ISSUE. WHEN POWER GOES DOWN THE RADIOS DO NOT WORK. BATTERY BACK UP IS AT 2% LIFE. ORDERED NEW BACK UP BATTERY TO CORRECT ISSUE.

#20 PL 2008 F350 TRUCK WENT INTO LIMP MODE. WOULD NOT RUN OVER 15MPH. HAS THROTTLE BODY TO FOOT PEDAL COMMUNICATION ISSUES. LOOKED EVERYTHING OVER & COULD NOT FIND ANY PROBLEMS. RESET COMPUTER & ENGINE RUNS FINE AGAIN.

HELPED WATER DEPT BUILD A WIND BLOCK FOR HARPER LIFT STATION. JEFF CUT METAL FOR FRAME TO HIS DIMENSIONS. I WELDED EVERYTHING TOGETHER.

CHRISTMAS BREAK