



City Commission Regular Meeting

Tuesday, September 16, 2025 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 Minutes of September 2, 2025
2. Approve Special Minutes of September 5th, 2025
3. Appropriations Requiring Special Approval Within App. Ord. 3222:

Fund #12 Airport - Air Tour Expenses \$11,167.74
4. Appropriation Ordinance No 3222-\$377,947.99
5. Approve 9.09.2025 Payroll \$63,236.34
6. Approve Recommendation of Lake Board to Appoint Diana Busby to Fill Unexpired Term to Expire August 2029
7. Approve Purchase of External Large Capacity Paper Drawer for New Multifunction Copier
8. Approve investment:
Bank of the Plains-Electric Meter Replacement Fund-CDARS \$1,000,000.00-12 months @ 3.85%. With interest depositing into Capital Improvement Fund-Electric Meter Replacement.
9. Approve Secondary Opioid Manufacturers Settlement with Alvogen, Amneal, Apotex, Hikma, Indivior, Mylan, Sun, and Zydus Reference Number: CL-1766925 and Authorize the City Administrator to Execute Documents

10. Approve Submission of Kansas Water Office HB2302 Water Projects Grant for the 16" Water Main
11. Approve to Bid Swimming Pool Rehab
12. Approve to Bid Replacement of Well #5 VFD

PUBLIC HEARINGS - NONE

13. 2026 Budget Hearing
14. *Untable Dangerous Structure Hearing - 208 E Main Boyd 2025
15. Dangerous Structure Hearing- 208 E Main Boyd 2025

REGULAR BUSINESS

16. Approve 2026 City of Anthony Budget and Certify it to the Harper County Clerk
- [17.](#) Dangerous Structure Resolution No 1169 208 E Main Boyd 2025
18. Bid Opening Electric Distribution Reel Trailer
- [19.](#) Request to Waive Municipal Hall Rental Fees for Veterans Day Program - Joyce Kaup
20. Request to Waive Municipal Hall Rental Fees for Chaparral Homecoming Dance - Beth Zahradnik
- [21.](#) Request to Waive Municipal Hall Rental Fees for Anthony Chamber of Commerce Events and Discuss Chamber Requests - Jay Wharton
- [22.](#) Approve Annual Donation List
23. Child Care Zones Grant Donation Request
- [24.](#) Approve Air Tour Expenses up to \$15,000 to be Paid from Airport Fund
25. Approve Land Bank ByLaws, Terms, and Set Land Bank Treasurer Bond at \$200,000

Jessica Graves-1 year Connie Jacobs-2 years Pam Giesen-2 years Peter Bartley-3 years Diana Schmidt-3 years
26. Approve Location of Campsite A Bathroom to Replace West Volleyball Courts at Anthony Lake
27. Approve Purchase of 1,500 gal of AV Fuel from Dark Oil
- [28.](#) Approve Resolution No. 1173 Amend Personnel Policy Wage Scale Update
- [29.](#) Health Resolution No 1172 528 S Kansas Fox 2025

STAFF REPORTS

[30.](#) Administrator Report

[31.](#) Chief of Police report

[32.](#) Department Reports

EXECUTIVE SESSION - NONE

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, September 02, 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 (by phone)
Commissioner Howard Hatfield

City Administrator Cyndra Kastens, Chief of Police Kenny Hodson, Deputy Chief of Police Nathan Houston, Curt Miller ID/EcoDev Chair, Jacqueline and Randy Wiseley, Joyce Kaup, Linda Chambers, Karen Younce of DAR, Paula Hicks, Lacy Leddy, Sue Williams, Tony Duran, Leslie Schrag.

- Approval of Agenda

A motion was made to approve the meeting agenda as presented.

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.

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

PUBLIC COMMENT

The City Commission received a thank you card from the summer Administrative Intern Isabel Alexander. Jacqueline Wiseley shared comments about the lake trail.

CONSENT AGENDA

1. Approve Special Meeting Minutes of August 18, 2025
2. Approve Regular Meeting Minutes August 19, 2025
3. Appropriation Ordinance No. 3221 \$375,740.71
4. Approve 08.26.2025 Payroll \$70,195.73

5. Approve August 2025 Court Report

6. Approve investment:

Bank of the Plains-Electric Equipment Replacement Fund-CDARS \$1,000,000.00-6 months @ 4.07%. With interest depositing into Electric Equipment Replacement Fund.

7. Approve to Bid AV Gas up to 3,000 Gallon

Mayor Cleveland asked if any consent agenda items should be pulled for further discussion. Hearing none, a motion was made to approve the consent 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 HEARINGS

8. Dangerous Structure – 208 E Main Boyd 2025

Mayor Cleveland called the public hearing to order. With no one present for the hearing, the Commission adjourned the public hearing for later in the agenda.

REGULAR BUSINESS

9. **ADA Parking on Main - Tony Duran**

Tony Duran was present to request action on his request to install a handicap parking stall in front of Petunia's on Main Street. After discussion the Commission realigned staff work lists to prioritize the request.

10. **Transient Guest Tax Recommendation of \$500 to Disc Golf Tournament**

The Transient Guest Tax Committee presented a recommendation to award \$500 to the Anthony Disc Golf Club. A motion was made to approve Transient Guest Tax Request.

Motion made by Commissioner Eaton, Seconded by Commissioner Lanie.

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

11. **Bid Opening KCC 40101d-005 Grant Project Electric Grid Resilience Materials 1, 2, 3, and 4**

Mayor Cleveland opened the bids for the Electric Grid Resilience Materials. A motion was made to table for Jerry's review.

Motion made by Commissioner Lanie, Seconded by Commissioner Hatfield.

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

12. **Approve Proclamation to Declare September 17-23, 2025, Constitution Week in the City of Anthony - DAR Karen Younce**

A motion was made to approve the Proclamation to Declare September 17-23, 2025, Constitution Week in the City of Anthony.

Motion made by Mayor Cleveland, Seconded by Commissioner Eaton.

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

13. **Child Care Zones Grant Donation Request**

Representatives from the Five-County Group, which includes Harper County, that received a KDHE Child Care Zones grant were present to request a donation to aid the group in meeting the Harper County match commitment. After discussion, a motion was made to table the request until September 16th.

Motion made by Commissioner Lanie, Seconded by Commissioner Hatfield.

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

14. **Approve Wayne Dennis Committee Recommendation of \$1,047.76 to the 911 Memorial Committee**

A motion was made to approve Wayne Dennis Committee recommendation of \$1,047.76 to the 911 Memorial Committee.

Motion made by Commissioner Eaton, Seconded by Commissioner Lanie.

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

15. **Approve Wayne Dennis Committee Recommendation of \$6,500 to ACE and \$30,000 to Anthony Lake Board**

A motion was made to approve the Wayne Dennis Committee recommendation of \$6,500 to ACE and \$30,000 to the Anthony Lake Board.

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.

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

16. **Delinquent Account Listing - Approve to move the outstanding balances to bad debt in the city software. City staff will continue to attempt to collect the debts.**

Administrator Kastens presented the list of outstanding debt. A motion was made to approve to move the outstanding balances to bad debt in the city software. City staff will continue to attempt to collect the debts.

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.

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

17. **Approve Voting Delegate and Alternate for 2025 LKM Conference**

A motion was made to approve Sherrie Eaton as Voting Delegate at the 2025 LKM Conference.

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.

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

18. **2025 Kansas Air Tour**

Mayor Cleveland, Commissioner Smith, and Administrator Kastens updated the Commission on the Air Tour.

19. **Dangerous Structure Resolution No 1169 208 E Main Boyd 2025**

Mayor Cleveland reopened the Public Hearing on the property at 208 E Main. After discussion a motion was made for the continuation of the hearing at the September 16th meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.

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

Mayor Cleveland closed the public hearing.

Administrator Kastens and Chief Hodson updated the Commission on the status of 208 E Main and the demolition dates versus the tax sale date. After discussion, a motion was made to table Resolution No. 1169 - 208 E Main.

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.

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

20. **Inoperable Vehicle Resolution No 1171 223 S Jennings Boucher 2025**

RESOLUTION NO. 1171

A RESOLUTION AUTHORIZING THE PUBLIC OFFICERS
OR OTHER AGENTS OF THE CITY TO ABATE INOPERABLE
VEHICLES AS AUTHORIZED BY ARTICLE 3 OF CHAPTER VII
OF THE CITY OF ANTHONY CITY CODE.

WHEREAS, it is in the interest of the City Commission that the health, safety, and general welfare of the citizens of the City of Anthony be maintained;

WHEREAS, that a vehicle nuisance has developed in Lot Seven (7), Eight (8) in Block Sixty-Three (63) in the City of Anthony, Harper County, Kansas, as shown by the recorded plat there of 223 S Jennings Anthony, KS 67003.

WHEREAS, Notice of Violations has been served in person to the property owner of record, Andrew Boucher, on 08/11/2025 by Sgt Brown.

WHEREAS, the property owner has not alleviated the alleged violations nor requested a hearing before the City Commission within the time periods specified;

WHEREAS, the public officer and other agents of the City of Anthony presents this Resolution to the City Commission;

BE IT RESOLVED BY THE CITY COMMISSION that the Public Officers and other Agents of the City of Anthony are authorized to abate the conditions causing the violations at the end of September 12, 2025 and;

BE IT FURTHER RESOLVED that the cost incurred by the City shall be charged against the Lot or Lots or parcel of ground on which the nuisance or nuisances were located. The City Clerk shall, at the time of certifying other taxes to the County Clerk certify the cost as provided and the County Clerk shall extend the same on the tax roll and it shall be collected by the County Treasurer and paid to the City as other City taxes are collected and paid.

Amount is due from property owner(s) for services rendered by the City of Anthony upon presentation of bill. Failure of property owner(s) to pay amount due may result in the City bringing an action in district court, or causing a special assessment to be levied on the property, or any other manner of collection provided by law.

ADOPTED at Anthony, Kansas, this 2nd day of September 2025

A motion was made to approve Resolution No. 1171 223 S Jennings.

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.

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

21. **Health Nuisance 730 N Lincoln American Western Bonding Co 2025**

A motion was made to approve the Findings of Fact and issue the order.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

STAFF REPORTS

22. Administrator Report

The Administrator provided a written report on Day Care Request, EPA TA, Power Plant House Renovations, Dangerous Structures, Lake Trail, Community Solar, Friendship Meals, Taxing RNR Notices, 400 Radio System, Gun Club Roof, Land Bank, ID Board, KHITC, City Software Update, City Staff, and Grant Reports.

23. Chief of Police report

We sent out several weed notices.

We served resolutions for the health code violations.

We arrested Denver Hartson for reckless driving

We investigated a domestic disturbance in the 800 block of N. Jennings and arrested Richard Fogel domestic battery and criminal damage to property.

We investigated a theft in the 100 block of W. Main.

We investigated a disturbance in the 500 block of E. Main and arrested Derick Dent for disorderly conduct.

We investigated a criminal damage to property case in the 500 block of S. LL&G.

We investigated a theft in the 400 block of S. Jennings.

We investigated a disturbance in the 300 block of S. Lincoln and arrested Amanda Carr for domestic battery.

We arrested William Bowers on a warrant.

We investigated a sexual assault at the lake involving a juvenile female and arrested Jonathan Hargis for aggravated indecent liberties with a minor.

We investigated a disturbance in the 600 block of N. Bluff and took a juvenile male into custody for Battery.

24. Department Reports

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

EXECUTIVE SESSION - NONE

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

At 7:45 p.m., Mayor Cleveland made a motion to enter executive session for 10 minutes until 7:55 p.m. to discuss staffing pursuant to Personnel Matters of NonElected Personnel, K.S.A. 75-4319 (b) (1). Motion was seconded by Commissioner Hatfield. Motion Carried.

The commission chambers were cleared leaving only the Commissioners, Administrator, Chief of Police and Deputy Chief of Police present.

At 7:55 p.m. Mayor Cleveland called the regular meeting back to order. No binding action.

25. Discussion Future Police Department Planning

Police Chief Hodson and Deputy Chief Houston discussed retention and recruitment of staff and future department planning.

ADJOURNMENT

A motion was made 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.

Greg Cleveland, Mayor

Cyndra Kastens, City Administrator/Clerk



City Commission Special Meeting

Friday, September 05, 2025 at 10:00 AM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

CALL TO ORDER

Mayor Cleveland called the special meeting to order at 10:00 a.m.

ROLL CALL

PRESENT

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

ABSENT

Commissioner Sherrie Eaton

City Administrator Cyndra Kastens, Deputy City Clerk Melinda Ewertz, Electric Distribution Department Head Jerry Angle

PUBLIC COMMENT

None

ITEMS OF BUSINESS

1. Untable Bid Opening KCC 40101d-005 Grant Project Electric Grid Resilience Materials 1, 2, 3 and 4

A motion was made to untable bid opening KCC 40101d-005 Grant Project Electric Grid Resilience Materials 1, 2, 3 and 4.

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.

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

2. Approve Bids for KCC 40101d-005 Grant Project Electric Grid Resilience Materials 1, 2, 3 and 4

Jerry Angle, Electric Distribution Department Head, presented the bids received as follows:

GRM#1 Misc. Electric Materials– Border States \$40,915.77 and Stanion Electric \$14,053.53. Stanion's bid was not complete.

GRM#2 Transformers– (Taps Options) Midwest Transformers \$56,774.20 (rebuilt) \$134,820.00 (new) and Border States \$54,979.90 (new).

GRM#3 Poles– Stella Jones \$19,978.52 and Border States \$20,715.05.

GRM#4 Reclosers – Border States \$127,039.90.

Angle presented the bid tabulation recommending GRM#1 Border States, GRM#2 Border States, GRM#3 Stella Jones, and GRM#4 Border States, totaling \$242,914.09. After review, a motion was made to approve \$242,914.09 for grid resilience materials as presented contingent upon BABA certificates.

Motion made by Commissioner Hatfield, Seconded by Commissioner Lanie.

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

ADJOURNMENT

A motion was made to adjourn the special meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.

Voting Yea: Mayor Cleveland, Commissioner Lanie, Commissioner Smith, Commissioner Hatfield.

Motion Carried.

Greg Cleveland, Mayor

Cyndra Kastens, City Administrator/Clerk



Final Details for Order #112-0241706-1236261

Paid By: City of Anthony
 Placed By: Utility Admin.
 Order Placed: August 27, 2025
 PO number : 860097
 Amazon.com order number: 112-0241706-1236261
 Order Total: \$73.90

Shipped on August 27, 2025	
Items Ordered	Price
1 Of: <i>Pacific Gold Original Beef Jerky Value Pack - 3 Bags of 12 - 1.25 oz per Bag Bag - Total 36</i>	\$73.90
Sold by: HealthandOutdoors (seller profile)	
Condition: New	
Shipping Address:	
City of Anthony	Item(s) Subtotal: \$73.90
124 S BLUFF AVE	Shipping & Handling: \$0.00
ANTHONY, KS 67003-2512	----
United States	Total before tax: \$73.90
	Sales Tax: \$0.00

Shipping Speed:	
Standard Shipping	Total for This Shipment: \$73.90

Payment information	
Payment Method:	
Pay by invoice	Item(s) Subtotal: \$73.90
	Shipping & Handling: \$0.00

	Total before tax: \$73.90
	Estimated Tax: \$0.00

	Grand Total: \$73.90

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #112-8566396-1777821

Paid By: City of Anthony
Placed By: Utility Admin.
Order Placed: August 27, 2025
PO number : 860097
Amazon.com order number: 112-8566396-1777821
Order Total: \$135.84

Shipped on August 28, 2025

Items Ordered	Price
2 Of: <i>PLANTERS Variety Pack, Salted Cashews, Salted Peanuts & Honey Roasted Peanuts, On-the-Go Nut Snacks, Individually Pa</i> <i>cked Snacks, Mixed Nuts, Kosher, (36 Count)</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$15.49
3 Of: <i>Vintage Air Mail Letterhead / 50 Sheets 8.5" x 11" Rustic Paper/Travel Themed Stationery/Red And Blue Striped Design</i> Sold by: Canopy Street™ (seller profile) Condition: New	\$10.99
Shipping Address: City of Anthony 124 S BLUFF AVE ANTHONY, KS 67003-2512 United States	Item(s) Subtotal: \$63.95 Shipping & Handling: \$5.28 Free Shipping: -\$5.28 ----- Total before tax: \$63.95 Sales Tax: \$0.00 ----- Total for This Shipment: \$63.95 -----
Shipping Speed: FREE Shipping	

Shipped on August 29, 2025

Items Ordered	Price
3 Of: <i>50 Pack Airmail Envelopes -Blue Airmail Envelopes- Air Mail Envelopes for Party Invitation, Love Letters, Military Correspondence, Christmas Military Envelopes, Letters to Troops- Size 4 x 8.7 inches</i> Sold by: Bargain Paradise LLC (seller profile) Condition: New	\$7.99
4 Of: <i>USA VINTAGE TRAVEL POSTERS postcard set of 20. Post card variety pack of United States retro poster postcards. Made in U</i> <i>SA.</i> Sold by: Postcard Fair (seller profile) Condition: New	\$11.98
Shipping Address: City of Anthony 124 S BLUFF AVE	Item(s) Subtotal: \$71.89 Shipping & Handling: \$1.71 Free Shipping: -\$1.71

ANTHONY, KS 67003-2512
United States

Total before tax: \$71.89

Sales Tax: \$0.00

Shipping Speed:
FREE Shipping

Total for This Shipment: \$71.89

Payment information

Payment Method:

Pay by invoice

Item(s) Subtotal: \$135.84

Shipping & Handling: \$6.99

Promotion applied: -\$6.99

Total before tax: \$135.84

Estimated Tax: \$0.00

Grand Total: \$135.84

To view the status of your order, return to [Order Summary](#).

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510552

Hole
~~White~~ Lotta Boba
Fast Trailer

Purchase Order

TO		SHIP TO			
ADDRESS		ADDRESS			
CITY, STATE, ZIP		CITY, STATE, ZIP			
DATE	DATE REQUIRED	TERMS	HOW SHIPPED	REQ. NO. OR DEPT.	FOR

QUANTITY ORDERED	QUANTITY RECEIVED	PLEASE SUPPLY LISTED ITEMS BELOW	PRICE	UNIT
1	30	\$12 Sandwich meals for Kansas	360 ⁰⁰	total
2		Air Trailer trailer		
3				
4				
5				
6				
7				
8				
9				
10				
11		Air tour pilot's vol meals		
12				
13		12 of 9000		
14				
15				
16				
17				
18				
19				
20				
21		Total 30 per personals 360 ⁰⁰		
22				
23				
24				

IMPORTANT Purchase Order Number must appear on all invoices - packaging, etc. Please notify us immediately if you are unable to complete the order by date specified.	Please send _____ copies of your INVOICE with ORIGINAL BILL OF LADING. PURCHASING AGENT <i>[Signature]</i>
--	---

Hello, Cyndra Kastens

Item 3.

You authorized \$25.00 USD to Shutterstock Inc.

Merchant	Shutterstock Inc.
Transaction date	Sep 9, 2025
Order ID	152500522

Subtotal	\$25.00
Total	\$25.00 USD

Authorized with



PEOPLES BANK AND TRUST COMPANY
Debit 

\$25.00 USD

You'll see this purchase as pending in your payment status until Shutterstock Inc. processes it. We'll send you another receipt if the final payment amount is greater than

Digital Banner Design
Image

7169 SW SANTA FE LAKE RD
AUGUSTA KS 67010
FAA TO2R 194L
(316) 775 1144

DATE	INVOICE NO.
9/12/2025	27890

BILL TO
City Of Anthony 124 S. Bluff Anthony, KS 67003

SHIP TO
City Of Anthony 124 S. Bluff Anthony, KS 67003

P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA
vbl	upon receipt	SHC	9/12/2025	

[illegible]

It is hereby certified that the articles covered by this document are in conformance with the specifications relative thereto. This is substantiated either by my own inspection and test, or by the documentary evidence on file with us or with our supplier. X

51-551

Purchase Order

Piggin Out Plz
Food trailer

TO		SHIP TO			
ADDRESS		ADDRESS			
CITY, STATE, ZIP		CITY, STATE, ZIP			
DATE	DATE REQUIRED	TERMS	HOW SHIPPED	REQ. NO. OR DEPT.	FOR

QUANTITY ORDERED	QUANTITY RECEIVED	PLEASE SUPPLY LISTED ITEMS BELOW	PRICE	UNIT
1 30		\$15 meals for Kansas air tour	450 ⁰⁰	total
2		airport lounge for pilots		
3				
4 15		\$15 meals @ the trailer	225 ⁰⁰	total
5				
6				
7				
8				
9				
10				
11				
12		Air tour pilot 3 Vol meals		
13				
14		12-01-4060		
15				
16				
17				
18				
19				
20				
21		Total 45 prepaid meals	675 ⁰⁰	
22				
23				
24				

<p>IMPORTANT</p> <p>Purchase Order Number must appear on all invoices - packaging, etc.</p> <p>Please notify us immediately if you are unable to complete the order by date specified.</p>	<p>Please send _____ copies of your INVOICE with ORIGINAL BILL OF LADING.</p> <p>_____ PURCHASING AGENT</p>
---	---

Remit Payment to
World Class Rentals
 37 W. Locust St.
 Aurora, Missouri 65605
 Ph:

**JOB CONTRACT**

Invoice to:		Delivery Address:	Job # 1010891
The City of Anthony PO Box 504, Anthony, Kansas 67003 Contact: Melinda Ewertz Phone: (620) 842-5434 Fax: Email: deputyclerk@anthonykansas.org		Anthony Kansas Municiple Airport 15 N.W. 20 Ave, Anthony Kansas 67003 Room: Contact: Melinda Ewertz Phone: Cell: Email: deputyclerk@anthonykansas.org	Order Status: Active Order Date: 9/10/2025 Sales Person: Jenifer Harmon Email: jenifer@weisertentservice.com PO # Payment Type:
Delivery 9/22/2025, -		, -	, -
, -		Tear Down 9/25/2025, -	Job Modified: Sep 10 2025 10:12AM
JOB DESCRIPTION: PITT - The City of Anthony			

Quantity	Description	Duration	Price	Subtotal
1	80x100 Pole Tent	1 Days	\$7,304.00	\$7,304.00
Total				\$7,304.00

Delivery/Misc

Quantity	Description	Price	Subtotal
1	Delivery	\$1,744.00	\$1,744.00
Total Delivery/Misc			\$1,744.00

Product Total:	\$7,304.00
Service Charge:	\$0.00
Damage Waiver:	\$0.00
Labor:	\$0.00
Delivery/Misc:	\$1,744.00
Tax:	\$0.00
Job Total:	\$9,048.00

12-61-4060
 Air Tour Tent Rental

BALANCE SHEET

CALENDAR 9/2025, FISCAL 9/2025

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	34,747.51-	1,243,335.75
02-00-0010	WATER	43,367.02	923,626.39
03-00-0010	ELECTRIC	91,996.98	1,122,989.54
04-00-0010	SALES TAX & STATE FEES	1,465.36	42,494.91
05-00-0010	SEWAGE DISPOSAL	22,258.09	562,469.74
08-00-0010	CASH CONTROL	890.00	890.00
10-00-0010	EMP INSURANCE/BENEFIT	17,033.97-	376,520.51
12-00-0010	AIRPORT	19,838.21-	61,678.98
14-00-0010	INDUSTRIAL DEVELOPMENT	722.80-	19,971.56
15-00-0010	ECONOMIC DEVELOPMENT	2,144.00-	132,483.62
16-00-0010	SERVICE DEPOSIT	4,870.00-	58,528.28
17-00-0010	SPECIAL STREETS & HIGHWAY		310,767.22
18-00-0010	PUBLIC RELIEF		24,647.02
19-00-0010	WATER UTILITY RESERVE		244,277.72
21-00-0010	WWTF LOAN 2000	85,897.40-	36,926.57
23-00-0010	WATER DEBT SVC RESERVE S2013		83,537.53
24-00-0010	BOND & INTEREST		20,020.00
26-00-0010	RECREATION COMMISSION	3,666.47-	5,277.91
29-00-0010	RECREATION	1,405.62	4,510.78
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		121,717.88
32-00-0010	SPECIAL PARKS & RECREATION	109.40-	38,946.59
34-00-0010	CAPITAL IMPROVEMENT	10,207.52	4,081,544.93
37-00-0010	GO BONDS S2010 POOL	25,518.75-	1,378.46-
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND		198,679.63
45-00-0010	SEWER RESERVE		155,000.00
47-00-0010	WILDLIFE AND PARKS GRANT	3,281.40-	438,568.01
50-00-0010	WAYNE DENNIS INVESTMENT FUND		1,000,141.35
54-00-0010	DEBT RES. WATER 2013		199,101.69
58-00-0014	CDBG	74,446.00	
61-00-0010	MUNICIPALITIES FIGHT ADDICTION		8,471.09
62-00-0010	PUBLIC PURPOSES FUND		2,369.14
81-00-0010	WASTEWATER LAGOON CLEANING		200,600.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		110,585.86
83-00-0010	ELECTRIC/EQUIP REPLACEMENT		4,386,049.83
84-00-0010	ELECTRIC PROJECTS	59.80-	59.80-
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		114,005.71
89-00-0010	TRANS GUEST APPROVED		11.50
96-00-0010	WAYNE DENNIS FUNDS	37,547.76-	10,311.89
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX	500.00-	10,960.07
		=====	=====
	PROOF	10,099.12	17,910,416.93
		=====	=====

CLAIMS REPORT

Check Range: 9/11/2025- 9/17/2025

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VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
ADVANCED COMPUTERS	MONTHLY NETWORK LABOR	382.50	60731	9/17/25	
ALERT 360	SURVEILLANCE OF SHOP	29.98	60733	9/17/25	
ANTHONY FARMERS COOP	#30 & 70 TIRES	1,550.81	60738	9/17/25	
ANTHONY GOLF CLUB	3RD QT GOLF BRD APPROPRIATION	8,000.00	60739	9/17/25	
ANTHONY VETERINARY CLINIC	PD IMPOUND	175.00	60741	9/17/25	
AT&T	HALL WIFI	81.67	60730	9/17/25	
ATMOS ENERGY	NATURAL GAS	341.76	60742	9/17/25	
BORDER STATES INDUSTRIES, INC	COREDLESS GREASE GUN	245.05	60778	9/17/25	
CHAPARRAL HIGH SCHOOL	YEARBOOK AD	16.25	60746	9/17/25	
CITY OF ANTHONY	MARY MILLER UT DP REFUND	523.60	60753	9/17/25	
CIVICPLUS, LLC	MUNICODE/CIVIC PLUS RENEWAL	900.00	60747	9/17/25	
COMPLIANCE ONE	AUG'S MONTHLY CONTRACT	12.12	60792	9/17/25	
MATTHEW CORRIGAN	UT DP REFUND	2.84	60755	9/17/25	
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT	92.84	60757	9/17/25	
GALLS, LLC	PD EVIDENCE BAGS	75.93	60758	9/17/25	
GENE'S HEARTLAND GOODS	PPC FOOD FOR KIDS/POOL PARTY	359.32	60759	9/17/25	
GREAT-WEST FINANCIAL	9/09/25 PR	514.03	12499243	9/16/25	
HARPER INDUSTRIES, INC	#75 REAR BU TAIL REPAIR	535.17	60761	9/17/25	
HOME LUMBER & SUPPLY INC	HALL DOOR REPAIR	403.51	60765	9/17/25	
HUB INTERNATIONAL	SEPTEMBER BROKER FEE	51.00	60760	9/17/25	
ITBS	INSP FEE 1120N WEST AVE	4,150.00	60766	9/17/25	
IRS	9/9/25 PR	5,302.48	12499247	9/16/25	
JOHN DEERE FINANCIAL	#70 DRIVE SHAFT & DECK REPAIR	281.38	60788	9/17/25	
JUSTICE BATTERY CO.	#48 OIL CHANGE	42.00	60767	9/17/25	
KHP TROOP F HEADQUARTERS	PD VIN FORMS	100.00	60772	9/17/25	
KANSAS PAYMENT CENTER	9/9/25 PR	332.71	12499245	9/16/25	
KANSAS STATE TREASURER	JULY'S COURT FEES	114.00	12499250	9/16/25	
KONE INC	HALL ELEV MAIN. CONTRACT	411.30	60776	9/17/25	
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT	92.00	60777	9/17/25	
KPERS	9/9/25 PR	3,662.21	12499244	9/16/25	
KS DEPT OF REV-WITHHOLDING	9/9/25 PR	887.01	12499246	9/16/25	
MATTHEW W RICKE ATTY AT LAW LL	DANG STRUCTURE	160.00	60779	9/17/25	
NAPA AUTO PARTS ANTHONY	AIR REGULATOR/BREAK CLEANER/GR	410.45	60780	9/17/25	
PAVEMENT MAINTENANCE PRODUCTS	WHITE STREET PAINT	649.95	60783	9/17/25	
PHIL'S REPAIR	CAR WASH	80.50	60785	9/17/25	
POSITIVE PROMOTIONS, INC	FIRE WEEK PROMO	335.90	60787	9/17/25	
TERMINIX PROCESSING CENTER	PD POST CONTROL	173.10	60794	9/17/25	
US BANK VOYAGER FLEET SYS	GAS/DIESEL	2,309.78	60798	9/17/25	
VISA	NATE'S TRAINING HOTEL & FOOD	536.13	12499241	9/16/25	
WYATT TRASH SERVICE INC	AUGUST TRASH SVC	276.00	60801	9/17/25	

01 GENERAL OPERATING TOTAL	34,600.28
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WATER					
ADVANCED COMPUTERS	MONTHLY NETWORK LABOR	220.80	60731	9/17/25	
ALERT 360	SURVEILLANCE OF SHOP	29.98	60733	9/17/25	
ANSWER PRO	8/02/25-8/28/25 ANS SVC	100.00	60735	9/17/25	
ANTHONY FARMERS COOP	#70 TIRES/CAMPSITE C HYDRANT	1,884.08	60738	9/17/25	
ATMOS ENERGY	NATURAL GAS	246.57	60742	9/17/25	
MARIEA BRIGGS	SEPT CAMP HOST FUEL	200.00	60744	9/17/25	
CAMPSPOT	CAMPSPOT/MARKETPLACE	344.95	60745	9/17/25	
CHAPARRAL HIGH SCHOOL	YEARBOOK AD	16.25	60746	9/17/25	
CIVICPLUS, LLC	MUNICODE/CIVIC PLUS RENEWAL	900.00	60747	9/17/25	

CLAIMS REPORT

Check Range: 9/11/2025- 9/17/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
COMPLIANCE ONE	AUG'S MONTHLY CONTRACT		6.06	60792	9/17/25
CORE & MAIN LP	STOCK 1" METERS X3		857.29	60754	9/17/25
FARM & RANCH INC	J TODD BOOTS		75.00	60756	9/17/25
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		92.84	60757	9/17/25
GENE'S HEARTLAND GOODS	TP/CLEANING SUPPLIES/TRASH BA		63.41	60759	9/17/25
GREAT-WEST FINANCIAL	9/09/25 PR		52.48	12499243	9/16/25
HOME LUMBER & SUPPLY INC	COMMERCIAL DOOR OPENER		45.77	60765	9/17/25
HUB INTERNATIONAL	SEPTEMBER BROKER FEE		99.00	60760	9/17/25
IRS	9/9/25 PR		2,018.48	12499247	9/16/25
JOHN DEERE FINANCIAL	#70 DRIVE SHAFT & DECK REPAIR		562.76	60788	9/17/25
JUSTICE BATTERY CO.	WEEDEATER REPAIR AND BLADES		261.80	60767	9/17/25
KANSAS ONE-CALL SYSTEM, INC.	AUGUST ONE CALL		17.96	60773	9/17/25
KANSAS PAYMENT CENTER	9/9/25 PR		53.08	12499245	9/16/25
KPERS	9/9/25 PR		1,418.75	12499244	9/16/25
KRWA	MEMBERSHIP DUES		920.00	60768	9/17/25
KS DEPT OF REV-WITHHOLDING	9/9/25 PR		300.06	12499246	9/16/25
NAPA AUTO PARTS ANTHONY	#11 OXYGEN SENSOR/BALL JOINTS		313.00	60780	9/17/25
NUVEI	OFFICE CC FEES		59.67	12499240	9/16/25
OFFICE PLUS OF KANSAS	OFFICE PAPER/BIND CLIPS		34.39	60782	9/17/25
PHIL'S REPAIR	CAR WASH		9.50	60785	9/17/25
POSTMASTER	POSTAGE FOR BILLS DUE 10/10/25		150.00	60786	9/17/25
RICKE'S HOME CENTER, LLC	#4 WELL PARTS/#22 CAR PLUGS		38.36	60789	9/17/25
RURAL WATER DISTRICT #2	CAMPGROUNDS		318.35	12499249	9/16/25
GARY TAYLOR	CERT OP FEES AUGUST 2025		1,362.58	60793	9/17/25
US BANK VOYAGER FLEET SYS	GAS/DIESEL		843.41	60798	9/17/25
UTILITY SERVICE CO, INC	WA HAYES STORAGE TANK MAIN		750.00	60796	9/17/25
VISA	PIONEER FEED PIZZA	170.34		12499241	9/16/25
VISA	KASTENS BATTERY BACK UP	83.99	254.33	12499242	9/16/25
WICHITA STATE UNIVERSITY	MELINDA YR 2 INSTITUTE		161.67	60800	9/17/25
WYATT TRASH SERVICE INC	AUGUST TRASH SVC		162.50	60801	9/17/25
02 WATER TOTAL			15,245.13		
ELECTRIC					
ADVANCED COMPUTERS	MONTHLY NETWORK LABOR		220.80	60731	9/17/25
AEROMET ENGINEERING INC	LARRY/TATE SMOKE SCHOOL		550.00	60732	9/17/25
ALERT 360	SURVEILLANCE OF SHOP		29.98	60733	9/17/25
ANSWER PRO	8/02/25-8/28/25 ANS SVC		100.00	60735	9/17/25
ANTHONY FARMERS COOP	FUEL		418.48	60738	9/17/25
ATMOS ENERGY	NATURAL GAS		761.97	60742	9/17/25
BORDER STATES INDUSTRIES, INC	STOCK:FUSES/REDUCEERS/LIGHTS		3,587.01	60778	9/17/25
CHAPARRAL HIGH SCHOOL	YEARBOOK AD		16.25	60746	9/17/25
CIVICPLUS, LLC	MUNICODE/CIVIC PLUS RENEWAL		900.00	60747	9/17/25
COMPLIANCE ONE	AUG'S MONTHLY CONTRACT		6.06	60792	9/17/25
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		92.84	60757	9/17/25
GENE'S HEARTLAND GOODS	TP/PLATES/TRASH BAGS/DISH SOAP		95.37	60759	9/17/25
GREAT-WEST FINANCIAL	9/09/25 PR		660.23	12499243	9/16/25
HAZEL'S SHEET METAL INC	71 B & C A/C SVC		715.20	60763	9/17/25
HOME LUMBER & SUPPLY INC	BULK BULBS		428.67	60765	9/17/25
HUB INTERNATIONAL	SEPTEMBER BROKER FEE		99.00	60760	9/17/25
IRS	9/9/25 PR		6,313.42	12499247	9/16/25
JUSTICE BATTERY CO.	CHAINSAW		797.83	60767	9/17/25
KANSAS ELECTRIC COOPERATIVES	AUGUST SAFETY MEETINGS		2,450.00	60771	9/17/25
KANSAS ONE-CALL SYSTEM, INC.	AUGUST ONE CALL		17.95	60773	9/17/25

CLAIMS REPORT

Check Range: 9/11/2025- 9/17/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
KANSAS PAYMENT CENTER	9/9/25 PR		100.04	12499245	9/16/25
KMEA EMP2 OPERATING ACCOUNT	PURCHASES PWR		140,697.00	60775	9/17/25
KANSAS MUNICIPAL GAS AGENCY	MEMBERSHIP FEE		35.00	60774	9/17/25
KPERS	9/9/25 PR		4,375.54	12499244	9/16/25
KS DEPT OF REV-WITHHOLDING	9/9/25 PR		1,058.96	12499246	9/16/25
MATTHEW W RICKE ATTY AT LAW LL	ELECTRIC REVIEW		80.00	60779	9/17/25
NAPA AUTO PARTS ANTHONY	#11 OXYGEN SENSOR/BALL JOINTS		1,184.61	60780	9/17/25
NUVEI	OFFICE CC FEES		59.69	12499240	9/16/25
OFFICE PLUS OF KANSAS	OFFICE PAPER/BIND CLIPS		34.39	60782	9/17/25
PHIL'S REPAIR	CAR WASH		48.00	60785	9/17/25
POSTMASTER	POSTAGE FOR BILLS DUE 10/10/25		300.00	60786	9/17/25
DALTON SEYB	HRA PAYOUNT 25-26 1/2		750.00	60791	9/17/25
US BANK VOYAGER FLEET SYS	GAS/DIESEL		1,087.50	60798	9/17/25
VISA	PIONEER FEED PIZZA	205.54		12499241	9/16/25
VISA	KASTENS BATTERY BACK UP	84.01	289.55	12499242	9/16/25
WICHITA STATE UNIVERSITY	MELINDA YR 2 INSTITUTE		161.67	60800	9/17/25
WYATT TRASH SERVICE INC	AUGUST TRASH SVC		132.50	60801	9/17/25
03 ELECTRIC TOTAL			168,655.51		
SALES TAX & STATE FEES					
DIRECTOR OF TAXATION	AUGUST 2025		7,417.49	12499248	9/16/25
04 SALES TAX & STATE FEES TOTAL			7,417.49		
SEWAGE DISPOSAL					
ADVANCED COMPUTERS	MONTHLY NETWORK LABOR		220.80	60731	9/17/25
ALERT 360	SURVEILLANCE OF SHOP		29.96	60733	9/17/25
ANTHONY FARMERS COOP	#70 TIRES/HOSE REPAIR/TRASH P		619.80	60738	9/17/25
ATMOS ENERGY	NATURAL GAS		310.45	60742	9/17/25
CHAPARRAL HIGH SCHOOL	YEARBOOK AD		16.25	60746	9/17/25
CIVICPLUS, LLC	MUNICODE/CIVIC PLUS RENEWAL		900.00	60747	9/17/25
COMPLIANCE ONE	AUG'S MONTHLY CONTRACT		6.06	60792	9/17/25
FARM & RANCH INC	J TODD BOOTS		74.99	60756	9/17/25
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		92.85	60757	9/17/25
GENE'S HEARTLAND GOODS	TP/PLATES/TRASH BAGS/DISH SOAP		29.74	60759	9/17/25
GREAT-WEST FINANCIAL	9/09/25 PR		20.25	12499243	9/16/25
HAZEL'S SHEET METAL INC	WASTE WATER FITTINGS		7.96	60763	9/17/25
HOME LUMBER & SUPPLY INC	COMMERCIAL DOOR OPENER/PUMP BU		23.16	60765	9/17/25
HUB INTERNATIONAL	SEPTEMBER BROKER FEE		51.00	60760	9/17/25
IRS	9/9/25 PR		843.36	12499247	9/16/25
JOHN DEERE FINANCIAL	#70 DRIVE SHAFT & DECK REPAIR		281.37	60788	9/17/25
KANSAS PAYMENT CENTER	9/9/25 PR		39.69	12499245	9/16/25
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT		21.55	60777	9/17/25
KPERS	9/9/25 PR		623.56	12499244	9/16/25
KS DEPT OF REV-WITHHOLDING	9/9/25 PR		126.35	12499246	9/16/25
NAPA AUTO PARTS ANTHONY	#28 SOAP/HOSE/#61 FUEL LINE HO		168.10	60780	9/17/25
NUVEI	OFFICE CC FEES		59.66	12499240	9/16/25
OFFICE PLUS OF KANSAS	OFFICE PAPER/BIND CLIPS		34.38	60782	9/17/25
PHIL'S REPAIR	CAR WASH		9.50	60785	9/17/25
POSTMASTER	POSTAGE FOR BILLS DUE 10/10/25		150.00	60786	9/17/25
RICKE'S HOME CENTER, LLC	#4 WELL PARTS/#22 CAR PLUGS		6.99	60789	9/17/25
GARY TAYLOR	MONTHLY CONTRACT		446.37	60793	9/17/25
US BANK VOYAGER FLEET SYS	GAS/DIESEL		300.95	60798	9/17/25

CLAIMS REPORT

Check Range: 9/11/2025- 9/17/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
VISA	PIONEER FEED PIZZA		151.93	12499241	9/16/25
WICHITA STATE UNIVERSITY	MELINDA YR 2 INSTITUTE		161.66	60800	9/17/25
WYATT TRASH SERVICE INC	AUGUST TRASH SVC		60.00	60801	9/17/25

	05 SEWAGE DISPOSAL TOTAL		5,888.69		
ANTHONY LAND BANK					
SECURITY 1ST TITLE, LLC	O&E 311 N FRANKLIN		110.00	60790	9/17/25

	08 ANTHONY LAND BANK TOTAL		110.00		
AIRPORT					
AMAZON CAPITAL SERVICES	AIR TOUR-PILOT BAGS/ENVELOPES		209.74	60734	9/17/25
ANTHONY FARMERS COOP	#70 TIRES		468.52	60738	9/17/25
BREWING BLOOMS	AIR TOUR PILOT & BOL COFFEES		350.00	60743	9/17/25
GENE'S HEARTLAND GOODS	CLEANING SUPPLIES		5.65	60759	9/17/25
GREAT-WEST FINANCIAL	9/09/25 PR		.56	12499243	9/16/25
HAZEL'S SHEET METAL INC	AIRPORT A/C SVC		158.83	60763	9/17/25
HEARTLAND MERCHANT	AIRPORT CC MACHINE		163.65	12499239	9/16/25
HOLE LOTTA BOBA	AIR TOUR PILOT & VOL MEALS		360.00	60764	9/17/25
IRS	9/9/25 PR		11.60	12499247	9/16/25
JOHN DEERE FINANCIAL	#70 DRIVE SHAFT & DECK REPAIR		281.37	60788	9/17/25
KANSAS PAYMENT CENTER	9/9/25 PR		5.25	12499245	9/16/25
CYNDRA KASTENS	AIR TOUR-MARKETING GRAPHIC		25.00	60769	9/17/25
KPERS	9/9/25 PR		12.54	12499244	9/16/25
KS DEPT OF REV-WITHHOLDING	9/9/25 PR		2.45	12499246	9/16/25
NU-TEK A/C INSTRUMENTS	AIR TOUR B-52 DISPLAY		500.00	60781	9/17/25
PIGGIN OUT	AIR TOUR PILOT & VOL MEALS		675.00	60784	9/17/25
US BANK VOYAGER FLEET SYS	GAS/DIESEL		48.12	60798	9/17/25
WORLD CLASS RENTALS	AIR TOUR TENT RENTAL		9,048.00	60799	9/17/25
WYATT TRASH SERVICE INC	AUGUST TRASH SVC		30.00	60801	9/17/25

	12 AIRPORT TOTAL		12,356.28		
ECONOMIC DEVELOPMENT					
MATTHEW W RICKE ATTY AT LAW LL SUNRISE			40.00	60779	9/17/25

	15 ECONOMIC DEVELOPMENT TOTAL		40.00		
SERVICE DEPOSIT					
CITY OF ANTHONY	DIANE & LONNIE MOFFETT UT DP R		5,670.00	60753	9/17/25
MATTHEW CORRIGAN	UT DP REFUND		150.00	60755	9/17/25

	16 SERVICE DEPOSIT TOTAL		5,820.00		
WWTF LOAN 2000					
KS DEPT OF HEALTH & ENVIR	PRINCIPAL		85,897.40	60770	9/17/25

	21 WWTF LOAN 2000 TOTAL		85,897.40		
RECREATION COMMISSION					
ANTHONY FARMERS COOP	FUEL		57.65	60723	9/11/25
BRENNTAG SOUTHWEST, INC.	CHLORINE GAS		1,280.00	60724	9/11/25
FACTORY 233	FLAG FB/VB SHIRTS		742.23	60725	9/11/25

CLAIMS REPORT

Check Range: 9/11/2025- 9/17/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENE'S HEARTLAND GOODS	POOL CON/SUPPLIES		195.83	60726	9/11/25
HOME LUMBER & SUPPLY INC	KEY FOR POOL		5.98	60727	9/11/25
IRS	9/9/25 PR		78.32	12499247	9/16/25
PRAIRIE LAND PARTNERS INC	MOTO MIX		105.00	60728	9/11/25
WYATT TRASH SERVICE INC	AUGUST TRASH SVC		140.00	60801	9/17/25

26	RECREATION COMMISSION TOTAL		2,605.01		
SPECIAL PARKS & RECREATIO					
BORDER STATES INDUSTRIES, INC	KAYAK SHED:UNDERGROUND CONDUIT		86.30	60778	9/17/25
WYATT TRASH SERVICE INC	AUGUST TRASH SVC		23.10	60801	9/17/25

32	SPECIAL PARKS & RECREATIO TOTAL		109.40		
CAPITAL IMPROVEMENT FUND					
BORDER STATES INDUSTRIES, INC	KAYAK SHED:UNDERGROUND CONDUIT		86.29	60778	9/17/25
TERRACON CONSULTANTS, INC.	KWO-25-2875-120 GEOTECH		5,550.00	60795	9/17/25

34	CAPITAL IMPROVEMENT FUND TOTAL		5,636.29		
GO BONDS S2010 POOL					
KANSAS STATE TREASURER	PRINCIPAL		25,518.75	12499251	9/16/25

37	GO BONDS S2010 POOL TOTAL		25,518.75		
TRANSIENT GUEST APPROVED					
ANTHONY DISC GOLF CLUB	TGT APPROVED DISC GOLF TOURNY		500.00	60736	9/17/25

89	TRANSIENT GUEST APPROVED TOTAL		500.00		
WAYNE DENNIS FUNDS					
ACE	COMMUNITY CLEAN UP		6,500.00	60740	9/17/25
HOWARD HATFIELD	9-11 MEMORIAL LIGHT BULBS		1,047.76	60762	9/17/25

96	WAYNE DENNIS FUNDS TOTAL		7,547.76		
			=====		
Accounts Payable Total			377,947.99		

**CLAIMS REPORT
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
01	GENERAL OPERATING	34,600.28
02	WATER	15,245.13
03	ELECTRIC	168,655.51
04	SALES TAX & STATE FEES	7,417.49
05	SEWAGE DISPOSAL	5,888.69
08	ANTHONY LAND BANK	110.00
12	AIRPORT	12,356.28
15	ECONOMIC DEVELOPMENT	40.00
16	SERVICE DEPOSIT	5,820.00
21	WWTF LOAN 2000	85,897.40
26	RECREATION COMMISSION	2,605.01
32	SPECIAL PARKS & RECREATIO	109.40
34	CAPITAL IMPROVEMENT FUND	5,636.29
37	GO BONDS S2010 POOL	25,518.75
89	TRANSIENT GUEST APPROVED	500.00
96	WAYNE DENNIS FUNDS	7,547.76

	TOTAL FUNDS	377,947.99

PRUPDT00
07.14.22

Thu Sep 4, 2025 2:04 PM
PAID THROUGH 8/31/2025
CALENDAR 9/2025, FISCAL 9/2025 DATES 8/31/2025 -- 9/09/2025

City of Anthony KS
COST CENTER REPORT
FIRST PAY OF MONTH

OPER: JD
JRNL 4415

PAGE

Item 5.

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.	27.61	.00	.00	.00	27.61	1468.61	.00	.00	.00	1468.61	327.24
102 POLICE	577.60	.00	.00	.00	594.49	11326.47	.00	.00	.00	11699.51	1462.02
103 FIRE	24.47	.00	.00	.00	25.36	590.28	.00	.00	.00	611.64	.00
104 STREET	317.55	.00	.00	.00	338.19	6879.73	.00	.00	.00	7332.56	620.06
105 GEN-ZONING	5.81	.00	.00	.00	5.81	342.18	.00	.00	.00	342.18	.00
230 WATER-LAKE	37.16	.00	.00	.00	38.05	827.66	.00	.00	.00	849.02	.00
231 WATER-PRODUCTIO	26.00	.00	.00	.00	26.00	633.10	.00	.00	.00	633.10	.00
232 WATER-DISTRIBUT	295.97	.00	.00	.00	302.36	3720.03	.00	.00	.00	3843.57	449.10
233 WATER-COMM& GEN	89.08	.00	.00	.00	90.58	3001.89	.00	.00	.00	3026.04	.00
331 ELECTRIC-PROD	530.50	.00	.00	.00	547.89	8591.83	.00	.00	.00	9011.04	987.50
332 ELEC-DISTRIBUTI	633.39	.00	.00	.00	655.03	10619.93	.00	.00	.00	11132.01	1395.89
333 ELECTRIC-COMM	127.23	.00	.00	.00	130.23	5237.39	.00	.00	.00	5285.69	237.32
533 SEWER-COMM & GE	35.52	.00	.00	.00	37.02	856.79	.00	.00	.00	880.94	.00
534 SEWER-TREATMENT	247.86	.00	.00	.00	248.75	2811.73	.00	.00	.00	2833.09	.00
1201 AIRPORT	1.50	.00	.00	.00	2.38	36.00	.00	.00	.00	57.12	.00
2601 REC - GEN	32.00	.00	.00	.00	32.00	512.00	.00	.00	.00	512.00	.00
5102 OT GEN POLICE	.00	25.25	.00	.00	25.25	.00	1026.09	.00	.00	1026.09	.00
5103 OT-GEN FIRE	.00	.50	.00	.00	.50	.00	18.00	.00	.00	18.00	.00
5230 LAKE-OVERTIME	.00	3.00	.00	.00	3.00	.00	94.91	.00	.00	94.91	.00
5231 OT WATER PROD	.00	.50	.00	.00	.50	.00	18.26	.00	.00	18.26	.00
5232 OT WATER DIST	.00	14.50	.00	.00	14.50	.00	613.66	.00	.00	613.66	.00
5331 OT ELEC PROD	.00	6.00	.00	.00	6.00	.00	321.00	.00	.00	321.00	.00
5332 OT ELEC DIST	.00	11.50	.00	.00	11.50	.00	539.30	.00	.00	539.30	.00
5333 OT ELEC COMM/GN	.00	19.50	.00	.00	19.50	.00	673.54	.00	.00	673.54	.00
5534 OT SEWER TREAT	.00	7.00	.00	.00	7.00	.00	314.96	.00	.00	314.96	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	161.00	.00	.00	.00	.00	80.50	.00
51201 OVERTIME-AIRPOR	.00	.50	.00	.00	.50	.00	18.00	.00	.00	18.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	786.48
TOTAL	3009.25	88.25	.00	.00	3351.00	57455.62	3637.72	.00	.00	63236.34	6265.61



QUOTE

913 Main Street, Winfield, KS 67156
 Office (620) 221-3469|Personal (417) 231-6070
 jesamynr@gbeinc.com

Date: 9/12/2025

To:
 Melinda Ewertz
 City of Anthony
 124 S Bluff Ave
 Anthony, KS 67003
 620.842.5434

Salesperson	Job	Location	Due date
Jesamyn Russell	Sales rep		

Price

BP-LC10	3000-SHEET LARGE CAPACITY DRAWER		
		Purchase Price	\$726.00

To accept this quotation, sign here and return: _____

Quotation prepared by: Jesamyn Russell

Thank you for your business!

Jamie Deviney

From: Brian Wilborn <brian.wilborn@bankoftheplains.com>
Sent: Thursday, September 11, 2025 3:50 PM
To: Jamie Deviney
Cc: Shawwna Jewett; Lisa Parsons; Carla Downing
Subject: RE: CD 5000001106 Renewal

*****This sender is from outside the organization!*****

Jamie,

We would provide:

3.85% APY for 12 months, and
3.99% APY for 6 months on your CD maturing on 9-13-2025.

Either option we would prefer to handle like we have the last several accounts utilizing the IntraFi network. This would put the CD into the system on Wednesday the 17th.

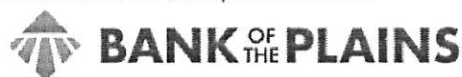
Thank you, and we look forward to hearing back from you.

Brian Wilborn
Executive Vice President /
Chief Financial Officer

Bank Of The Plains

1000 Adams
Great Bend, KS 67530
Office: 620-796-2370
Fax: 620-796-2367
Direct: 620-282-6706 ex 1306

www.bankoftheplains.com



From: Jamie Deviney <JDeviney@AnthonyKansas.org>
Sent: Thursday, September 11, 2025 8:25 AM
To: Brian Wilborn <brian.wilborn@bankoftheplains.com>
Cc: Shawwna Jewett <shawwna.jewett@bankoftheplains.com>; Lisa Parsons <Lisa.Parsons@bankoftheplains.com>; Carla Downing <Carla.Downing@bankoftheplains.com>
Subject: RE: CD 5000001106 Renewal
Importance: High

WARNING: This email originated outside of the Bank's email system. Do not open any attachments or click on any links if it is an unexpected email or from an unknown source.

New National Opioids Settlement: Secondary Manufacturers
Opioids Implementation Administrator
opioidsparticipation@rubris.com

Anthony city, KS
Reference Number: CL-1766925

TO LOCAL POLITICAL SUBDIVISIONS:

THIS PACKAGE CONTAINS DOCUMENTATION TO PARTICIPATE IN THE NEW NATIONAL OPIOIDS SECONDARY MANUFACTURERS SETTLEMENTS. YOU MUST TAKE ACTION IN ORDER TO PARTICIPATE.

Deadline: October 8, 2025

A new proposed national opioids settlement ("*Secondary Manufacturers Settlements*") has been reached with eight opioids manufacturers: Alvogen, Amneal, Apotex, Hikma, Indivior, Mylan, Sun, and Zydus ("*Settling Defendants*"). This *Combined Participation Package* is a follow-up communication to the *Notice of National Opioids Settlement* recently received electronically by your subdivision.

You are receiving this *Combined Participation Package* because Kansas is participating in the Secondary Manufacturers Settlements.

If a state is not eligible to or does not participate in the settlement with a particular manufacturer, the subdivisions in that state are not eligible to participate in that manufacturer's settlement.

This electronic envelope contains:

- A *Combined Participation Form* for the *Secondary Manufacturers Settlements* that your subdivision is eligible to join, including a release of any claims.

The *Combined Participation Form* must be executed, without alteration, and submitted on or before October 8, 2025, in order for your subdivision to be considered for initial participation calculations and payment eligibility under the *Secondary Manufacturers Settlement*.

Based upon *Combined Participation Forms* received on or before October 8, 2025, the subdivision participation rate will be used to determine whether participation is sufficient for each settlement to move forward and whether a state earns its maximum potential payment under each settlement. If a settlement moves forward, your release will become effective. If a settlement does not move forward, that release will not become effective.

Any subdivision that does not participate cannot directly share in the settlement funds, even if the subdivision's state is settling and other participating subdivisions are sharing in settlement funds. Any subdivision that does not participate may also

reduce the amount of money for programs to remediate the opioid crisis in its state. Please note, a subdivision will not necessarily directly receive settlement funds by participating; decisions on how settlement funds will be allocated within a state are subject to intrastate agreements or state statutes.

You are encouraged to discuss the terms and benefits of the *Secondary Manufacturers Settlements* with your counsel, your Attorney General's Office, and other contacts within your state. Many states are implementing and allocating funds for this new settlement the same as they did for the prior opioids settlements but states may choose to treat this settlement differently.

Information and documents regarding the *Secondary Manufacturers Settlements*, implementation in your state, and how funds will be allocated within your state can be found on the national settlement website at <https://nationalopioidsettlement.com/>. This website will be supplemented as additional documents are created.

This *Participation Packet* is different than the participation packet you recently received from Rubris concerning a settlement with Purdue Pharma, L.P, and the Sackler Family. The *Secondary Manufacturers Settlements* discussed in this *Participation Packet* are different than the settlement with Purdue and the Sacklers, and you may participate in the *Secondary Manufacturers Settlements* regardless of whether you join the Purdue and Sackler settlement.

How to return signed forms:

There are three methods for returning the executed *Combined Participation Form* and any supporting documentation to the Implementation Administrator:

- (1) *Electronic Signature via DocuSign*: Executing the *Combined Participation Form* electronically through DocuSign will return the signed form to the Implementation Administrator and associate your form with your subdivision's records. Electronic signature is the most efficient method for returning the *Combined Participation Form*, allowing for more timely participation and the potential to meet higher settlement payment thresholds, and is therefore strongly encouraged.
- (2) *Manual Signature returned via DocuSign*: DocuSign allows forms to be downloaded, signed manually, then uploaded to DocuSign and returned automatically to the Implementation Administrator. Please be sure to complete all fields. As with electronic signature, returning a manually signed *Combined Participation Form* via DocuSign will associate your signed forms with your subdivision's records.
- (3) *Manual Signature returned via electronic mail*: If your subdivision is unable to return an executed *Combined Participation Form* using DocuSign, the signed *Combined Participation Form* may be returned via electronic mail to opioidsparticipation@rubris.com. Please include the name, state, and

reference ID of your subdivision in the body of the email and use the subject line Combined Settlement Participation Form – [Subdivision Name, Subdivision State] – [Reference ID].

Detailed instructions on how to sign and return the *Combined Participation Form*, including changing the authorized signer, can be found at <https://nationalopioidsettlement.com/additional-settlements/>. You may also contact opioidsparticipation@rubris.com.

The sign-on period for subdivisions ends on October 8, 2025.

If you have any questions about executing the *Combined Participation Form*, please contact your counsel, the Implementation Administrator at opioidsparticipation@rubris.com, or the Kansas Attorney General's Office contacts, Chris Teters at chris.teters@ag.ks.gov or Nancy Deaver at nancy.deaver@ag.ks.gov.

Thank you,

Secondary Manufacturers Settlements Implementation Administrator

The Implementation Administrator is retained to provide the settlement notice required by the Secondary Manufacturers Settlements and to manage the collection of the Combined Participation Form.

EXHIBIT K**Secondary Manufacturers' Combined Subdivision Participation and Release Form**
("Combined Participation Form")

Governmental Entity: Anthony city	State: KS
Authorized Official:	
Address 1:	
Address 2:	
City, State, Zip:	
Phone:	
Email:	

The governmental entity identified above ("*Governmental Entity*"), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to each of the settlements which are listed in paragraph 1 below (each a "Secondary Manufacturer's Settlement" and collectively, "the Secondary Manufacturers' Settlements"), and acting through the undersigned authorized official, hereby elects to participate in each of the Secondary Manufacturers' Settlements, release all Released Claims against all Released Entities in each of the Secondary Manufacturers' Settlements, and agrees as follows.

1. The Participating Entity hereby elects to participate in each of the following Secondary Manufacturers' Settlements as a Participating Entity:
 - a. Settlement Agreement for Alvogen, Inc. dated April 4, 2025.
 - b. Settlement Agreement for Apotex Corp. dated April 4, 2025.
 - c. Settlement Agreement for Amneal Pharmaceuticals LLC dated April 4, 2025.
 - d. Settlement Agreement for Hikma Pharmaceuticals USA Inc. dated April 4, 2025.
 - e. Settlement Agreement for Indivior Inc. dated April 4, 2025.
 - f. Settlement Agreement for Viatris Inc. ("Mylan") dated April 4, 2025.
 - g. Settlement Agreement for Sun Pharmaceutical Industries, Inc. dated April 4, 2025.
 - h. Settlement Agreement for Zydus Pharmaceuticals (USA) Inc. dated April 4, 2025.
2. The Governmental Entity is aware of and has reviewed each of the Secondary Manufacturers' Settlements, understands that all capitalized terms not defined in this Combined Participation Form have the meanings defined in each of the Secondary Manufacturers' Settlements, and agrees that by executing this Combined Participation Form, the Governmental Entity elects to participate in each of the Secondary Manufacturers' Settlements and become a Participating Subdivision as provided in each of the Secondary Manufacturers' Settlements.
3. The Governmental Entity shall promptly, and in any event no later than 14 days after the Reference Date and prior to the filing of the Consent Judgment, dismiss with prejudice any Released Claims that it has filed against any Released Entity in each of the Secondary Manufacturers' Settlements. With respect to any Released Claims pending in *In re National Prescription Opiate Litigation*, MDL No. 2804, the Governmental Entity



authorizes the Plaintiffs' Executive Committee to execute and file on behalf of the Governmental Entity a Stipulation of Dismissal with Prejudice for each of the manufacturers listed in paragraph 1 above substantially in the form found at <https://nationalopioidsettlement.com/additional-settlements/>.

4. The Governmental Entity agrees to the terms of each of the Secondary Manufacturers' Settlements pertaining to Participating Subdivisions as defined therein.
5. By agreeing to the terms of each of the Secondary Manufacturers' Settlements and becoming a Releasor, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning after the Effective Date.
6. The Governmental Entity agrees to use any monies it receives through each of the Secondary Manufacturers' Settlements solely for the purposes provided therein.
7. The Governmental Entity submits to the jurisdiction of the court and agrees to follow the process for resolving any disputes related to each Secondary Manufacturer's Settlement as described in each of the Secondary Manufacturers' Settlements.¹
8. The Governmental Entity has the right to enforce each of the Secondary Manufacturers' Settlements as provided therein.
9. The Governmental Entity, as a Participating Subdivision, hereby becomes a Releasor for all purposes in each of the Secondary Manufacturers' Settlements, including without limitation all provisions related to release of any claims,² and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind and attorneys, and any person in his or her official capacity whether elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Releasor, provides for a release to the fullest extent of its authority. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Released Claims against any Released Entity in each of the Secondary Manufacturers' Settlements in any forum whatsoever. The releases provided for in each of the Secondary Manufacturers' Settlements are intended by the Parties to be broad and shall be interpreted so as to give the Released Entities in each of the Secondary Manufacturers' Settlements the broadest possible bar against any liability relating in any way to Released

¹ See Settlement Agreement for Alvogen, Inc. Section VII.F.2; Settlement Agreement for Apotex Corp. Section VII.F.2; Settlement Agreement for Amneal Pharmaceuticals LLC Section VII.F.2; Settlement Agreement for Hikma Pharmaceuticals USA Inc. Section VII.F.2; Settlement Agreement for Indivior Section VI.F.2; Settlement Agreement for Mylan Section VI.F.2; Settlement Agreement for Sun Pharmaceutical Industries, Inc. Section VII.F.2; Settlement Agreement for Zydus Pharmaceuticals (USA) Inc. Section VII.F.2.

² See Settlement Agreement for Alvogen, Inc. Section XI; Settlement Agreement for Amneal Pharmaceuticals LLC Section X; Settlement Agreement for Apotex Corp. Section XI; Settlement Agreement for Hikma Pharmaceuticals USA Inc. Section XI; Settlement Agreement for Indivior Section X; Settlement Agreement for Mylan Section X; Settlement Agreement for Sun Pharmaceutical Industries, Inc. Section XI; Settlement Agreement for Zydus Pharmaceuticals (USA) Inc. Section XI.



Claims and extend to the full extent of the power of the Governmental Entity to release claims. Each of the Secondary Manufacturers' Settlements shall be a complete bar to any Released Claim against that manufacturer's Released Entities.

10. The Governmental Entity hereby takes on all rights and obligations of a Participating Subdivision as set forth in each of the Secondary Manufacturers' Settlements.
11. In connection with the releases provided for in each of the Secondary Manufacturers' Settlements, each Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

General Release; extent. A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release that, if known by him or her would have materially affected his or her settlement with the debtor or released party.

A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Released Claims in each of the Secondary Manufacturers' Settlements, but each Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date, any and all Released Claims that may exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entities' decision to participate in each of the Secondary Manufacturers' Settlements.

12. The Governmental Entity understands and acknowledges that each of the Secondary Manufacturers' Settlements is an independent agreement with its own terms and conditions. Nothing herein is intended to modify in any way the terms of any of the Secondary Manufacturers' Settlements, to which Governmental Entity hereby agrees, aside from the exceptions in paragraph 13 below. To the extent this Combined Participation Form is interpreted differently from any of the Secondary Manufacturers' Settlements in any respect, the individual Secondary Manufacturer's Settlement controls.
13. For the avoidance of doubt, in the event that some but not all of the Secondary Manufacturers' Settlements proceed past their respective Reference Dates, all releases and other commitments or obligations shall become void **only as to** those Secondary Manufacturers' Settlements that fail to proceed past their Reference Dates. All releases and other commitments or obligations (including those contained in this Combined Participation Form) shall remain in full effect as to each Secondary Manufacturer's Settlement that proceeds past its Reference Date, and this Combined Participation Form need not be modified, returned, or destroyed as long as any Secondary Manufacturer's Settlement proceeds past its Reference Date.



I have all necessary power and authorization to execute this Combined Participation Form on behalf of the Governmental Entity.

Signature: _____

Name: _____

Title: _____

Date: _____



(Published in the Anthony Republican on September 24, 2025)

RESOLUTION NO. 1169

A RESOLUTION FINDING THAT THE STRUCTURE LOCATED ON LOT FIVE (5) IN BLOCK FIFTY-ONE (51) IN THE CITY OF ANTHONY, HARPER COUNTY, KANSAS, COMMONLY KNOWN AND REFERRED TO AS 208 E MAIN ST ANTHONY, KANSAS, IS DANGEROUS OR UNSAFE AND DIRECTING THAT THE STRUCTURE BE REMOVED AND THE PREMISES MADE SAFE AND SECURE.

WHEREAS, the Enforcing Officer of the City of Anthony, Kansas did on the 16th day of July 2025, file with the governing body of said City a statement in writing that a certain structure, hereinafter described, was dangerous or unsafe; and,

WHEREAS, the governing body did by Resolution No. 1161 dated the 16th day of July 2025, fix the time and place of a hearing at which the owner, his or her agent, lienholders, any occupants and all other parties of interest of such structure could appear and show cause why such structure should not be condemned and ordered repaired or demolished, and provided for giving notice thereof as provided by law; and,

WHEREAS, Resolution No. 1161 was published in the official city paper on the 23rd day of July 2025, and on the 30th day of July 2025, and a copy of said resolution was served upon all persons entitled thereto as provided by law; and,

WHEREAS, on the 16th day of September 2025, the governing body did conduct the hearing scheduled in Resolution No. 1161 and took evidence from the following: the enforcing officer, Kenny Hodson on behalf of the city. The following parties in interest failed to appear or appeared and did not present evidence: David Boyd

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF ANTHONY, KANSAS, THAT:

1. The governing body hereby finds that the structure located at:

LOT FIVE (5) IN BLOCK FIFTY- ONE (51) IN THE CITY OF ANTHONY, HARPER COUNTY, KS.

and commonly known and referred to as 208 E MAIN ST, Anthony, Kansas, is dangerous or unsafe and directs that such structure is to be removed and the premises made safe and secure.

2. The owner of such structure is hereby directed to commence the removal of the property within 30 days from the date of publication of this resolution (not later than the 24th day of October 2025,) and to have the removal completed within ____ days of the date of commencement (not later than the ____ day of _____, 20__). Provided, that upon due application by the owner and for good cause shown, the governing body, in its sole discretion, may grant the owner additional time to complete the removal of the

property. The owner shall bear full responsibility for any and all expenses associated with the removal of the structure and making the premises safe and secure.

APPEAL, Any person affected by an order issued by the governing body under this resolution may, within 30 days following service of the order, petition the district court of Harper County for an injunction restraining the enforcing officer from carrying out the provisions of the order pending final disposition of the case.

BE IT FURTHER RESOLVED, that if the owner fails to commence the repair or removal of the structure within the time provided herein or fails to diligently prosecute the same until it is completed, the governing body may take such further action as it deems necessary to raze and remove the structure without further notice to the owner or other parties in interest.

BE IT FURTHER RESOLVED, that the City Clerk or designated representative shall cause this Resolution to be published once in the official city paper and mail a copy to the owner, agents, lienholders, occupants, and other parties in interest.

Adopted this ____ day of _____, 20__.

Gregory Cleveland, Mayor

(SEAL)
ATTEST:

Cyndra Kastens, City Clerk

Anthony Municipal Hall Rental Agreement

Item 19.

130 E. Main Street, Anthony, KS 67003

Renter Name: Joyce Kaup Renter Ph #: 620-842-2483

Event Description: Veteran Program

Date(s) of event: Nov. 11, 2025 Start Time: 8:30 End Time: 11:30

What area(s) are you renting? GYMNASIUM BASEMENT or BOTH Will there be alcohol at this event? YES NO
APPROVED PERMIT & FEE REQUIRED FOR ANY ALCOHOL

Will you be using the stage? YES NO Using the PA System? YES NO Using the Basement Kitchen? YES NO

To rent the Hall for an event, you must complete and sign this contract, pay the fees and deposit, then pick up the key with zipper pouch on the business day prior to your event. The zipper pouch contains the east door key and an End of Event Checklist which is required to be completed at the end of your event. Once completed, return the zipper pouch with the key and the signed completed checklist in the night drop box located at the city office, 124 S. Bluff in Anthony.

The fees and deposit must be paid with this signed contract to reserve your event date. Expenses for damage or incomplete cleaning after your event will be withheld from your cash deposit. Any damages or fees exceeding the amount of the cash deposit will be charged to you as the renter.

Any request to have the fees waived must be made to and approved by the City of Anthony Governing Body before your event date can be reserved. Please call the city office staff to request to be on the agenda to present your request at the next regular commission meeting; regular meetings are on the first and third Tuesday of each month at 6p.m.

If you need assistance during business hours (M-F 8-5) please call 620-842-5434; for after-hours assistance, call 316-616-4112. Please make adequate arrangements to coordinate picking up your key during business hours.

RULES:

- NO ALCOHOL MAY BE CONSUMED OR SERVED IN THE HALL WITHOUT THE APPROPRIATE, APPROVED PERMIT.
- Please do not allow people to be in the balcony area.
- Painter's tape may be used on walls, ceilings, and the floor, no other types of attachment may be used on any surface.
 - This means NO duct tape, scotch tape, packaging tape, nails, staples or tack may be used.
- Any type of crafting items such as glue, paint, or other potentially staining or damaging substances must not be used without prior approval from city staff and protective drop cloth/tarping in place.
- No candles or flammable lighting/luminary lighting are allowed to be used in the Hall.
- No sand, salt or wax may be used on the floors for dancing.
- Cookware and appliances can be used, and must be returned in clean, operational conditions as found.
 - Food items found in the basement, including packaging, condiments, ingredients, etc. are property of the senior meals program and not to be used by the renter.
- No pets are allowed inside the basement of the Hall.

I understand the requested rental date for my event is not guaranteed until this Rental Agreement is completed, signed, and the deposit and rent fees are paid in full. I also understand I will be charged for any damage caused during my event that exceeds the amount of the cash deposit paid. As the renter, I agree to assume financial responsibility for my event and its potential damage and will protect this rented City property to the best of my ability. By signing, I agree to the rules and terms of this agreement and certify I am at least 18 years of age or older.

Joyce Kaup Joyce Kaup 9-2-25
Renter's Signature Printed Name Date

11 W. Deer Creek Trail, Anthony, KS 67003
Renter's Address City, State Zip

HALL RENTAL FEES & DEPOSIT

Item 19.

A cash deposit is required from each renter for their event at the Hall. This deposit is refundable **IF** the Hall is left without damage or need for additional cleaning; this will be determined after inspection by city staff on the next business day after your event. The cash deposit for the basement area is \$100.00. The cash deposit for the gym is \$100.00 for a non-dance event, and \$200.00 for a dance event. Be sure to complete a pre and post event walkthrough and document any findings from both inspections.

Rental fees for the Hall gymnasium and basement are assessed in hourly increments at \$20/hour for each area. For a long event where time is needed for set-up before the event, and time for the take-down of decorations, cleaning, etc., the rental fee is \$250.00 for the entire day.

If your event will have alcohol, whether served or B.Y.O.B (bring your own beverage), this requires an additional permit application that must be approved by the City of Anthony governing body and/or the City of Anthony Chief of Police prior to your event. An additional fee of \$75.00 for this permit is required once approved. Please allow adequate time to submit your application for approval at least 45 days prior to your event to be presented at a regular city commission meeting.

HALL RENTAL RESERVATION CHECKLIST – All must be completed as required before your reservation is booked.

- ☒ Complete and signed Hall Rental Agreement submitted
- ☐ Fees and deposit paid – date paid/waived: _____
- ☐ If requesting waived fees, the date of the regular commission meeting you will make your request at: 9/16/25 6pm.
- ☐ Date you will pick up your Hall key: ~~N/A~~ 11/10/25
- ☐ Number of tables and chairs needed: _____
- ☐ Alcohol permit application complete and signed? **YES** **NO** (n/a)
 - ☐ Date of regular commission meeting to be reviewed for approval: _____

YOUR EVENT FEES DUE (\$20/hr per area, or \$250.00/day):

GYMNASIUM AREA	# of hours <u>3</u>	fees \$ <u>60.⁰⁰</u>
BASEMENT AREA	# of hours _____	fees \$ <u>—</u>
Deposit Non-dance Event (\$100 per area)	deposit amount \$	<u>100.⁰⁰</u>
Deposit Dance Event (\$200)	deposit amount \$	<u>—</u>
Alcohol Permit Fee (\$75.00)	permit fee \$	<u>—</u>
Total Fees Due: \$		<u>160.⁰⁰</u>

Official Use Only

Deposit Received: Date _____ Amount: \$ _____ **CASH ONLY**

Fees Paid/Waived: Date _____ Amount: \$ _____ Cash/Check/Card: _____

Alcohol Permit Approved? Approved? **YES** **NO** **N/A** Alcohol Permit Fee Paid: **YES** **NO** **N/A**

Anthony Municipal Hall Rental Agreement

Item 21.

130 E. Main Street, Anthony, KS 67003

Renter Name: Anthony Chandler Renter Ph #: 620-842-5456

Event Description: Santa Visit

Date(s) of event: 11/28/25 Start Time: 12pm End Time: 9pm

What area(s) are you renting? GYMNASIUM BASEMENT or BOTH Will there be alcohol at this event? YES NO
APPROVED PERMIT & FEE REQUIRED FOR ANY ALCOHOL

Will you be using the stage? YES NO Using the PA System? YES NO Using the Basement Kitchen? YES NO

To rent the Hall for an event, you must complete and sign this contract, pay the fees and deposit, then pick up the key with zipper pouch on the business day prior to your event. The zipper pouch contains the east door key and an End of Event Checklist which is required to be completed at the end of your event. Once completed, return the zipper pouch with the key and the signed completed checklist in the night drop box located at the city office, 124 S. Bluff in Anthony.

The fees and deposit must be paid with this signed contract to reserve your event date. Expenses for damage or incomplete cleaning after your event will be withheld from your cash deposit. Any damages or fees exceeding the amount of the cash deposit will be charged to you as the renter.

Any request to have the fees waived must be made to and approved by the City of Anthony Governing Body before your event date can be reserved. Please call the city office staff to request to be on the agenda to present your request at the next regular commission meeting; regular meetings are on the first and third Tuesday of each month at 6p.m.

If you need assistance during business hours (M-F 8-5) please call 620-842-5434; for after-hours assistance, call 316-616-4112. Please make adequate arrangements to coordinate picking up your key during business hours.

RULES:

- NO ALCOHOL MAY BE CONSUMED OR SERVED IN THE HALL WITHOUT THE APPROPRIATE, APPROVED PERMIT.
- Please do not allow people to be in the balcony area.
- Painter's tape may be used on walls, ceilings, and the floor, no other types of attachment may be used on any surface.
 - This means NO duct tape, scotch tape, packaging tape, nails, staples or tack may be used.
- Any type of crafting items such as glue, paint, or other potentially staining or damaging substances must not be used without prior approval from city staff and protective drop cloth/tarping in place.
- No candles or flammable lighting/luminary lighting are allowed to be used in the Hall.
- No sand, salt or wax may be used on the floors for dancing.
- Cookware and appliances can be used, and must be returned in clean, operational conditions as found.
 - Food items found in the basement, including packaging, condiments, ingredients, etc. are property of the senior meals program and not to be used by the renter.
- No pets are allowed inside the basement of the Hall.

I understand the requested rental date for my event is not guaranteed until this Rental Agreement is completed, signed, and the deposit and rent fees are paid in full. I also understand I will be charged for any damage caused during my event that exceeds the amount of the cash deposit paid. As the renter, I agree to assume financial responsibility for my event and its potential damage and will protect this rented City property to the best of my ability. By signing, I agree to the rules and terms of this agreement and certify I am at least 18 years of age or older.

Renter's Signature

Printed Name

Date

227 W MAW
Renter's Address

Anthony, KS
City, State

67003
Zip

HALL RENTAL FEES & DEPOSIT

Item 21.

A cash deposit is required from each renter for their event at the Hall. This deposit is refundable **IF** the Hall is left without damage or need for additional cleaning; this will be determined after inspection by city staff on the next business day after your event. The cash deposit for the basement area is \$100.00. The cash deposit for the gym is \$100.00 for a non-dance event, and \$200.00 for a dance event. Be sure to complete a pre and post event walkthrough and document any findings from both inspections.

Rental fees for the Hall gymnasium and basement are assessed in hourly increments at \$20/hour for each area. For a long event where time is needed for set-up before the event, and time for the take-down of decorations, cleaning, etc., the rental fee is \$250.00 for the entire day.

If your event will have alcohol, whether served or B.Y.O.B (bring your own beverage), this requires an additional permit application that must be approved by the City of Anthony governing body and/or the City of Anthony Chief of Police prior to your event. An additional fee of \$75.00 for this permit is required once approved. Please allow adequate time to submit your application for approval at least 45 days prior to your event to be presented at a regular city commission meeting.

HALL RENTAL RESERVATION CHECKLIST – All must be completed as required before your reservation is booked.

- Complete and signed Hall Rental Agreement submitted
- Fees and deposit paid – date paid/waived: _____
- If requesting waived fees, the date of the regular commission meeting you will make your request at: 9/16/25
- Date you will pick up your Hall key: _____
- Number of tables and chairs needed: _____
- Alcohol permit application complete and signed? YES **NO** n/a
 - Date of regular commission meeting to be reviewed for approval: _____

YOUR EVENT FEES DUE (\$20/hr per area, or \$250.00/day):

GYMNASIUM AREA	# of hours <u>9</u>	fees \$ <u>180.⁰⁰</u>
BASEMENT AREA	# of hours _____	fees \$ _____
Deposit Non-dance Event (\$100 per area)	deposit amount \$ <u>100.⁰⁰</u>	
Deposit Dance Event (\$200)	deposit amount \$ _____	
Alcohol Permit Fee (\$75.00)	permit fee \$ _____	
Total Fees Due: \$		<u>280.⁰⁰</u>

Official Use Only

Deposit Received: Date _____ Amount: \$ _____ CASH ONLY

Fees Paid/Waived: Date _____ Amount: \$ _____ Cash/Check/Card: _____

Alcohol Permit Approved? Approved? YES NO N/A Alcohol Permit Fee Paid: YES NO N/A

Anthony Municipal Hall Rental Agreement

Item 21.

130 E. Main Street, Anthony, KS 67003

Renter Name: Anthony Chandler Renter Ph #: 620-842-5456

Event Description: Holiday Market

Date(s) of event: 12/5/25 - 12/6/25 Start Time: 10am End Time: 10pm

What area(s) are you renting? **GYMNASIUM** **BASEMENT** or **BOTH** Will there be alcohol at this event? **YES** **NO**
APPROVED PERMIT & FEE REQUIRED FOR ANY ALCOHOL

Will you be using the stage? **YES** **NO** Using the PA System? **YES** **NO** Using the Basement Kitchen? **YES** **NO**

To rent the Hall for an event, you must complete and sign this contract, pay the fees and deposit, then pick up the key with zipper pouch on the business day prior to your event. The zipper pouch contains the east door key and an End of Event Checklist which is required to be completed at the end of your event. Once completed, return the zipper pouch with the key and the signed completed checklist in the night drop box located at the city office, 124 S. Bluff in Anthony.

The fees and deposit must be paid with this signed contract to reserve your event date. Expenses for damage or incomplete cleaning after your event will be withheld from your cash deposit. Any damages or fees exceeding the amount of the cash deposit will be charged to you as the renter.

Any request to have the fees waived must be made to and approved by the City of Anthony Governing Body before your event date can be reserved. Please call the city office staff to request to be on the agenda to present your request at the next regular commission meeting; regular meetings are on the first and third Tuesday of each month at 6p.m.

If you need assistance during business hours (M-F 8-5) please call 620-842-5434; for after-hours assistance, call 316-616-4112. Please make adequate arrangements to coordinate picking up your key during business hours.

RULES:

- NO ALCOHOL MAY BE CONSUMED OR SERVED IN THE HALL WITHOUT THE APPROPRIATE, APPROVED PERMIT.
- Please do not allow people to be in the balcony area.
- Painter's tape may be used on walls, ceilings, and the floor, no other types of attachment may be used on any surface.
 - This means NO duct tape, scotch tape, packaging tape, nails, staples or tack may be used.
- Any type of crafting items such as glue, paint, or other potentially staining or damaging substances must not be used without prior approval from city staff and protective drop cloth/tarping in place.
- No candles or flammable lighting/luminary lighting are allowed to be used in the Hall.
- No sand, salt or wax may be used on the floors for dancing.
- Cookware and appliances can be used, and must be returned in clean, operational conditions as found.
 - Food items found in the basement, including packaging, condiments, ingredients, etc. are property of the senior meals program and not to be used by the renter.
- No pets are allowed inside the basement of the Hall.

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Renter's Signature

Printed Name

Date

Renter's Address

City, State

Zip

HALL RENTAL FEES & DEPOSIT

Item 21.

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- Date you will pick up your Hall key: _____
- Number of tables and chairs needed: _____
- Alcohol permit application complete and signed? **YES NO n/a**
 - Date of regular commission meeting to be reviewed for approval: _____

YOUR EVENT FEES DUE (\$20/hr per area, or \$250.00/day):

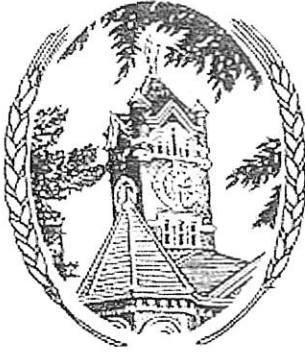
GYMNASIUM AREA	# of hours <u>24</u>	fees \$ <u>480</u>
BASEMENT AREA	# of hours _____	fees \$ _____
Deposit Non-dance Event (\$100 per area)	deposit amount \$ <u>100</u>	
Deposit Dance Event (\$200)	deposit amount \$ _____	
Alcohol Permit Fee (\$75.00)	permit fee \$ _____	
Total Fees Due: \$		<u>580.00</u>

Official Use Only

Deposit Received: Date _____ Amount: \$ _____ **CASH ONLY**

Fees Paid/Waived: Date _____ Amount: \$ _____ Cash/Check/Card: _____

Alcohol Permit Approved? Approved? **YES NO N/A** Alcohol Permit Fee Paid: **YES NO N/A**



Anthony Chamber of Commerce

620.842.5456 227 West Main - P.O. Box 354 Anthony, Kansas 67003
www.anthonychamber.com info@anthonychamber.com

STREET CLOSURE
 Saturday December 6, 2025

100 Block N. Jennings for
 Food Court

8am - 6pm

PARADE
 Friday, November 28, 2025

Start Vermont Street

End at Anthony St

Police Assistance

Desk

More Santa Houses to
 Theater lot

Donations approved & paid

Chaparral	\$100.00	Yearbook 2023
Blue Backers	\$250.00	CHS Advertisement Banners 2024
Royal Publishing	\$ 185.00	Sub State rotate sports 2024
City of Harper	\$2000.00	Pioneer Feed 2025
Harper County Fair Board	\$1200.00	Hp Co Fair Entertainment 2025
Hp Co 4 th of July	\$1000.00	Sponsor 2025
Balloon Fest	\$300.00	Sponsor 2024
Chamber of Commerce	\$150.00	Chamber Dues 2025
Chaparral	\$100.00	After Prom 2023
Chaparral	\$100.00	Roadrunner Classic 2024
Total:	\$5385.00	

Donations approved but haven't donated in a while.

Boy Scouts	\$200.00	B&G Banquet Donation 2018
Hp Co Sheriff's Ofc	\$125.00	Calendar Sponsor 2019
Total:	\$325.00	

Received & did not donate:

Chaparral Wrestling Royal Publishing-Every sport season they ask for us to donate. We rotate it between the different sports each year.

Anthony Elementary Fall Fest

Not on the list but commission approved:

Harper County Core-\$1,500

Community Hero: Shelly Hansel

Community Contact: Cyndra Kastens

STEM Organizer: Chaparral High School and CHS National Honor Society

Aircraft Parking Planner: Jeremy Graves and Anthony Airport Board

Aircraft Parking Plan: Attached

Stem Stations (start at 8:30 am):

- a. Newton's Third Law
- b. Airflow
- c. Gliders/Fold-in-Fly
- d. Thrust
- e. Control Surfaces
- f. Locating Coordinates

Additional Stations to introduce aviation careers:

- g. Aviation Mechanics
- h. Drone Crop Spraying
- i. How to Become a Pilot
- j. Hot Air Balloons
- k. B-52 Bommer Cockpit
- l. WSU Tech (We are not sure what they will have at their station yet)
- m. Eagle Med

We will rotate kids through all the stations until 10:45 when the planes start arriving.

The following is the remaining event schedule:

10:30 – 11:30 Planes Arrive (student groups will visit with pilots and look at planes)

11:30 Welcome Presentation – Mayor of Anthony

- History of Air Mail
- History of Anthony's Historic Beacon
- Future ANY Aviation

11:45 – 12:15 Students vs. Pilots Paper Airplane Competition

12:00 Fly Over

12:15 Lunch

Pilots will receive welcome bags that contain a variety of goods plus tickets for complimentary lunch and coffee. Pilots should report to Pilot Lounge to pick up welcome bag prior to lunch. They are also welcome to visit any of the aviation career stations while they are on site if they have interest.

RESOLUTION NO. 1173

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF ANTHONY, KANSAS AMENDING APPENDIX D, PAY RANGE PLAN – GRADES & TIERS, OF THE CITY OF ANTHONY'S PERSONNEL POLICIES AND GUIDELINES.

WHEREAS, it is beneficial for the City of Anthony to have updated written and adopted Personnel Policies and Guidelines;

AND WHEREAS, the City of Anthony's Personnel Policies and Guidelines needs to be amended to reflect a new and updated Pay Range Plan.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF ANTHONY, KANSAS:

Section 1. Appendix D to the City of Anthony's Personnel Policies and Guidelines is hereby amended as follows:

APPENDIX D CITY OF ANTHONY Pay Range Plan

The following is the City of Anthony's Pay Range Plan per job position:

Grade	Minimum	Midpoint	Maximum	Positions
1	\$14.19	\$15.97	\$17.74	
2	\$14.90	\$16.76	\$18.62	
3	\$15.64	\$17.60	\$19.55	Custodian/Maintenance Worker
4	\$16.42	\$18.89	\$21.35	Admin Assistant of Utilities Police Admin Assistant Utility Billing Clerk Lake Caretaker
5	\$17.58	\$20.22	\$22.85	Street Department Operator I
6	\$18.25	\$20.82	\$23.43	Street Department Operator II
7	\$18.98	\$21.83	\$24.67	Water/Wastewater Operator I
8	\$20.50	\$23.57	\$26.65	Developmental Services Director City Mechanic City Treasurer Water Operator II
9	\$22.14	\$25.46	\$28.78	Deputy City Clerk Power Plant Operator Street Dept Head
10	\$23.09	\$24.10	\$27.12	Police Officer

11	\$23.91	\$27.50	\$31.08	Electric Distribution Lineman Power Plant Mechanic Water/Wastewater Dept Head
12	\$24.70	\$25.95	\$29.21	Police Sergeant
13	\$28.08	\$29.84	\$33.60	Deputy Police Chief
14	\$29.42	\$33.84	\$38.25	Electric Distribution Dept Head Power Plant Superintendent

Placement of new employees on the pay scale above the minimum wage for that position can be considered for existing job-related experience as follows:

- a. No or minimal experience (<3years) will be placed at the minimum of their wage grade.
- b. 3-5 years verifiable experience in a similar role may be placed 3%-4% above the minimum grade (higher placement if work was in a municipality or similar agency).
- c. Greater than 5 years of experience may be placed 5%-15% above depending upon the number of years of verifiable experience.

The City Administrator shall establish the pay for seasonal, part-time, or temporary employees.
The Anthony Recreation Commission shall establish the pay for the part-time Recreation Director.

Salaried (As determined by the City Commission):

City Administrator
City Clerk
City Superintendent
Chief of Police

This Resolution shall take effect January 1, 2026, after its adoption by the governing body of the City.

ADOPTED by the Governing Body of the City of Anthony, Kansas, this 16th day of September 2025.

Gregory Cleveland, Mayor

SEAL

ATTEST:

Cyndra Kastens, City Clerk/Administrator

RESOLUTION NO. 1172

A RESOLUTION AUTHORIZING THE PUBLIC OFFICERS
OR OTHER AGENTS OF THE CITY TO ABATE HEALTH NUISANCES
AS AUTHORIZED BY ARTICLE 2 OF CHAPTER VII OF
THE CITY OF ANTHONY CITY CODE.

WHEREAS, it is in the interest of the City Commission that the health, safety, and general welfare of the citizens of the City of Anthony be maintained;

WHEREAS, that a health nuisance has developed in CADES ADD, BLOCK 06, Lot 015 in the City of Anthony, Harper County, Kansas; as shown by the recorded Plat thereof, 528 S Kansas Anthony, Kansas.

WHEREAS, Notice of Violations were mailed certified to the property owner of record Allison Fox on 08/08/2025.

WHEREAS, the property owner has not alleviated the alleged violations nor requested a hearing before the City Commission within the time periods specified;

WHEREAS, the public officer and other agents of the City of Anthony presents this Resolution to the City Commission;

BE IT RESOLVED BY THE CITY COMMISSION that the Public Officers and other Agents of the City of Anthony are authorized to abate the conditions causing the violations at the end of September 26, 2025, and;

BE IT FURTHER RESOLVED that the cost incurred by the City shall be charged against the Lot or Lots or parcel of ground on which the nuisance or nuisances were located. The City Clerk shall, at the time of certifying other taxes to the County Clerk certify the cost as provided and the County Clerk shall extend the same on the tax roll and it shall be collected by the County Treasurer and paid to the City as other City taxes are collected and paid.

Amount is due from property owner(s) for services rendered by the City of Anthony upon presentation of bill. Failure of property owner(s) to pay amount due may result in the City bringing an action in district court, or causing a special assessment to be levied on the property, or any other manner of collection provided by law.

ADOPTED at Anthony, Kansas, this 16th day of September 2025.

Gregory L. Cleveland, Mayor

SEAL
ATTEST:

Cyndra Kastens, City Clerk

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
9/16/25

CONSENT AGENDA

1. Approve Regular Minutes of September 2, 2025
2. Approve Special Minutes of September 5th, 2025
3. Appropriations Requiring Special Approval Within App. Ord. 3222:
Fund #12 Airport - Air Tour Expenses \$11,167.74
4. Appropriation Ordinance No 3222-\$377,947.99
5. Approve 9.09.2025 Payroll \$63,236.34
6. Approve Recommendation of Lake Board to Appoint Diana Busby to Fill Unexpired Term to Expire August 2029
7. Approve Purchase of External Large Capacity Paper Drawer for New Multifunction Copier
8. Approve investment:
Bank of the Plains-Electric Meter Replacement Fund-CDARS \$1,000,000.00-12 months @ 3.85%. With interest depositing into Capital Improvement Fund-Electric Meter Replacement.
9. Approve Secondary Opioid Manufacturers Settlement with Alvogen, Amneal, Apotex, Hikma, Indivior, Mylan, Sun, and Zydus Reference Number: CL-1766925 and Authorize the City Administrator to Execute Documents
10. Approve Submission of Kansas Water Office HB2302 Water Projects Grant for the 16" Water Main
11. Approve to Bid Swimming Pool Rehab
12. Approve to Bid Replacement of Well #5 VFD

PUBLIC HEARINGS - NONE

13. 2026 Budget Hearing
14. *Untable Dangerous Structure Hearing - 208 E Main Boyd 2025
15. Dangerous Structure Hearing- 208 E Main Boyd 2025

I met with the County Commission on September 15th, and they voted to remove 208 E Main from the 2025 Tax Sale. Therefore, we can proceed with the hearing and the resolution.

REGULAR BUSINESS

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
9/16/25

16. Approve 2026 City of Anthony Budget and Certify it to the Harper County Clerk
17. Dangerous Structure Resolution No 1169 208 E Main Boyd 2025
18. Bid Opening Electric Distribution Reel Trailer

This is one of those items we approved to bid out several years ago that is finally getting done. This is budgeted.

19. Request to Waive Municipal Hall Rental Fees for Veterans Day Program - Joyce Kaup
20. Request to Waive Municipal Hall Rental Fees for Chaparral Homecoming Dance - Beth Zahradnik
21. Request to Waive Municipal Hall Rental Fees for Anthony Chamber of Commerce Events and Discuss Chamber Requests - Jay Wharton
22. Approve Annual Donation List

It is time to review the annual donation list. I thought it might be helpful as well due to the next agenda item that was tabled at the last commission meeting, the request to donate the day care grant. The Commission can change the causes you have been donating to on this list if you want to donate to the day care grant. You also have given \$1,000 annually to CORE if you want to redirect that donation. You can also donate out of general cash. You just need to tell me if you want to dedicate to this cause or not and how much.

23. Child Care Zones Grant Donation Request

This will be untabled from the last meeting.

24. Approve Air Tour Expenses up to \$15,000 to be Paid from Airport Fund

You are approving \$11,167.74 of expended funds in this AP (under special appropriations). We have actually committed approx. \$13,500 to date with banners, porta potties, pilot bags, etc. that are not billed yet. Though we feel this should cover all of the expenses, I am requesting the commission approve an additional \$1,500 for miscellaneous needs that could easily pop up between now and Tour Day, just to be safe. I have included a schedule of events for the day for your reference attached to this agenda item. Additionally, I have included a sample of the PR materials developed for the event along with the attachments in my Admin Report.

25. Approve Land Bank ByLaws, Terms, and Set Land Bank Treasurer Bond at \$200,000

Jessica Graves-1 year Connie Jacobs-2 years Pam Giesen-2 years Peter Bartley-3 years Diana Schmidt-3 years

It's almost midnight right now so I will work on the edits to the Land Bank By Laws in the morning and attach them to the agenda later or email them depending on when I get them complete. The terms and the bond amount is a formality that needs completed by motion for record.

26. Approve Location of Campsite A Bathroom to Replace West Volleyball Courts at Anthony Lake

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
9/16/25

Sheri Francis already updated the Commission at a previous meeting of the Lake Board's intention to locate the new campsite A bathroom at the volleyball courts (west courts). However, there was some discussion as to whether the city commission could support the lake board moving forward 100% at this time at that location so they can proceed with bids. I will just need confirmation of the Commission's approval so they can proceed, or they need to know if you prefer to have further discussion.

27. Approve Purchase of 1,500 gal of AV Fuel from Dark Oil

This is to have plenty of fuel in the tank during the Air Tour.

28. Approve Resolution No. 1173 Amend Personnel Policy Wage Scale Update

This is to update the PD wages as discussed with the additional \$3.00 per hour and to save time from having to do this twice, it adds the budgeted COLA which would be effective January 2026.

29. Health Resolution No 1172 528 S Kansas Fox 2025

Admin Report:

1. Airport Taxiway Project – The entire taxiway project was wrapped in just over two weeks with the striping finishing up today. If you have not been out to the airport, here is a photo of the small taxiway portion we replaced (prior to striping):



To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
9/16/25

2. EPA Tech Assistance: We have our next update meeting this Thursday. We should be discussing the submission of an application to the Kansas Water Office for the Water Projects Grant. This will be a small money stream comparatively, but every effort will help. I am not 100% sure if we can get the grant together but the deadline for submission is September 30th so I have added to this consent agenda to approve to submit the grant just in case we can pull it off.

3. Sunrise 2nd – I sent a formal request to Don Klausmeyer expressing concern that this project has STILL not started on site. This is the response I received:
“Bill met the buyers last week with the foundation man. All four are staked and ready to dig. They are scheduled this week weather permitting. They have been battling the rains and are a little behind. Once the foundations are in and the walls have been set for a couple weeks the floors will be poured and ready for the framer. He will probably have two crews framing. I hope to have all four framed by mid November if not earlier. After not having rain for so long it is hard to complain about it. Thank you, Don K.” Bill Knowles with Klausmeyer further added: “I met with our basement contractor and the buyers at 1120 N. West Ave last Thursday and we staked out their basement and the other three. The rain keeps messing with the excavator’s schedule but he’s hoping to still make it down there this week, but more than likely will be the first of next week. But, he will dig all 4 foundations while he is there.” Update note: I have now seen an excavator on site.

BASE Grant – We are still trying to finalize the grant. It does appear that HCCF’s Single Audit (required for federal funds in excess of \$750,000, which BASE was of course) had some discrepancies in that the required policies a grant recipient must have (like procurement, conflict of interest, etc.) was not present. In the beginning stages of the grant, the cities policies satisfied those requirements but in 2023 KDOC determined that HCCF was the actual Grant Subrecipient and under that categorization, HCCF must have the adopted policies. We (Anthony and Harper) were not aware that this discrepancy was noted on HCCF’s 2023 audit findings and again on the 2024 audit findings. We are working with Kevin Alexander and the KDOC to satisfy these requirements now.

4. Power Plant Soil Contamination – We have received word from KDHE that the application for the Kansas Petroleum Storage Tank Release Trust Fund has been approved. This means, this program will help to pay for the remediation of the soil contamination at the power plant. The city will have to pay a match of \$4,500 which will be due at the same time as the contract signing. I have not received the contract yet but once I do, I will add it to the commission agenda for approval and issuance of the match. KDHE will then prepare a remediation plan and eventually assist in bidding out the contract work.

5. Lake Trail – We finally met with the Landowner and NRCS to do the last approval on the plans. Of course, as you recall, the project is already out to bid. I had met with the landowner in advance

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
9/16/25

of the bid release to make sure he was good with the project as designed. It was a good meeting as we discussed the logistics of these two projects working together (the construction of the lake trail and the reconstruction and establishment of the farm field drainage). The hope would be that the same contractor might do both projects as they do slightly impact each other during construction. The city provided an announcement to our bidders of the mutual project with contact information for NRCS to obtain their plan set for the drainage. These are still two separate projects in bidding and legalities but anywhere they can work together, both the city and NRCS are trying to help coordinate. By the next commission meeting, the bids will be opened, and we should have bid tabs to present for contractor selection.

6. KAFM – Attended the required 2025 Kansas Assoc. of Floodplain Managers Conference to obtain my continuing ed on September 3rd and 4th. I was honored to be asked to sit on the conference panel to speak on behalf of Administrators issues and solutions.

7. Community Solar Project – Well the contract terms are mutually agreed but I have not received the contract back as of yet. If I get it tomorrow, I will amend the agenda and add it for approval so we can keep this moving. I have also received a draft RFP from KMEA they helped prepare so we can get that out. I have to customize some areas, but it is close to being released. The Air Tour caused delay in my time in this area this week.

Solar Research – I spent several days compiling data and researching the impact of a new solar system for a commercial customer in Anthony. This commercial property is under new ownership, and several concerns have been raised questioning the billing impacts of the solar not performing as the customer had hoped. I have drawn our conclusions satisfactorily to this point, to verify that there have not been errors on the city billing side and will present these findings to the customer. Let me know if you want any specific information on this topic.

8. CDBG Housing – The 2nd Bid Tour was held September 9th at 11:00 am. We also have a new tenant rehab application that is almost complete in the existing target area. SCKEDD is working on the environmental and other required information to expand the target area. We currently have 1 rehab and 2 demo apps we are trying to get approved for the expanded area.

9. Taxing District RNR Notices – I got a response from Ami as to why our total dollar levied keeps slightly changing as follows:

"The rounding difference is because each fund technically has its own RNR, which is separately rounded, then summed (see below from CIC). The sum of the City RNRs is 54.366, even though $857,864.51/15,780,021 \times 1,000 = 54.36396$ (54.364). I calculate $\$15,780.02 \times 54.366 = \$857,896.62$, \$32.11 over the \$857,864.51 taxed. I pulled your 2025 budget cert page, and it looks like you budgeted 857,838, however, in November values slightly increased from July, and CIC adjusted the tax amount to 857,864.51. I do have a call in to see if it would be possible to adjust the levies, rather than increase the dollars, if this happens in the future."

So, it's rounding as we suspected but it still does not necessarily explain the 2nd mailing differences so I have requested to meet and discuss further. Ami is doing a fantastic job by the way. Wanted to note that as it is warranted for how well she is working on these issues.

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
9/16/25

10. Gun Club Roof – Larry’s team will install some tin on the roof for now to keep it from leaking and then properly fix all the damage this winter when we have more time.
11. Land Bank – The Land Bank has had several meetings and sub-committee meetings in the last month (as many as 2-3 per week). The sub-committee meetings have been in preparation to attend the Harper County Commission meeting to seek a partnership with the following items:
 1. Allow the Land Bank to obtain properties listed on the tax sale.
 2. Request consideration for seed money for each Land Bank.
 3. Show support for the County’s consideration to change County Policy to apply any tax payments to the most recent tax year instead of the oldest tax year. (Applying taxes to the oldest tax year just keeps the property riding the fence to be on the tax sale and allows the property to only ever have to pay the oldest year rather than catch all taxes up at once).

This meeting was held on September 15th and though no decisions were finalized, the intention to open the door of communication and start a partnership was well received according to the Land Bank members.

The Land Bank is also evaluating three potential properties in Anthony and consulting with an investor to transform the properties. More to come on that.
12. ID Board - The ID Board met on September 9th to discuss several agenda items including the results of the survey as they begin the task of identifying their top 5 items of work based upon survey results. Several economic development board members are also volunteering on the Air Tour effort so there was some discussion on that as well.
13. City Software Update – We have two more internal demos scheduled to iron out some of the questions we had after visiting Phillipsburg. After that, we should be able to present the final recommendation to the Commission for bidder selection.
14. City Staff – No new employees or interviews. Chris is going to have to take leave for 30 days due to his parents’ health.

Press Release: Fly Kansas Air Tour to Visit Anthony Municipal Airport

FOR IMMEDIATE RELEASE

CONTACT:

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**HISTORIC AIRMAIL BEACON TAKES CENTER STAGE AS FLY KANSAS AIR TOUR
RETURNS TO ANTHONY**

Anthony, Kansas – Anthony Municipal Airport has been selected as one of the eight stops in Kansas for the 2025 Fly Kansas Air Tour. This year, the Air Tour celebrates the 100th Anniversary of Air Mail. The highlight of the Anthony stop will be on the Transcontinental Airway Beacon & Navigation Marker, now listed on both the National and State Registers of Historic Places as of 2024. Following a historical presentation about the beacon, a community lunch will be available for purchase, with opportunities to talk to pilots and tour aircraft on-site. Public invited.

What: 2025 Fly Kansas Air Tour Spotlights History and Future of Aviation at Anthony Municipal Airport and Fosters Next Generation Aviation

When: Wednesday, September 24th, 2025

Where: Anthony Municipal Airport – 15 NW 20 Ave Anthony, KS 67003

9:00 am – 10:30 am	USD361 & USD 511 5th-8th Grade Students Participate in STEM Aviation Activities & Aviation Career Stations
10:30 am – 11:30 am	Air Tour Airplane Participants Arrive at ANY
11:30 am	Welcome from Anthony Mayor Gregory Cleveland
Presentation:	-100th Anniversary of Air Mail
	-Aviation Past – Anthony Historic Beacon
	-Aviation Future – Anthony Airport Economic
Development	and Aviation Training and Education

**For more information the following news articles are attached for reference:
“Anthony Air Tour 2025 News Article” and “Airport Future Article 2025”.**

HISTORIC AIRMAIL BEACON TAKES CENTER STAGE AS FLY KANSAS AIR TOUR RETURNS TO ANTHONY

Anthony, KS – In the heart of south-central Kansas, the past and future of American aviation will converge as the Fly Kansas Air Tour makes a memorable stop at Anthony Municipal Airport on Wednesday, September 24, 2025, from 10:30 a.m. to 11:30 a.m. But this is more than just a fly-in. It's a celebration of American ingenuity, a tribute to early airmail pilots, and a chance for the public to see a piece of aviation history that most have never heard of—a concrete arrow that once lit the skies.

Before radar, GPS, and air traffic control towers, pilots navigated by giant arrows on the ground—yes, literal arrows, some as long as 70 feet, made of concrete and painted bright yellow or red. These arrows pointed the way to the next beacon in the Transcontinental Airway System, a groundbreaking 1920s navigation project that helped U.S. airmail pilots deliver letters across the country—day or night, rain or shine.

The Anthony arrow, built in 1931, is one of the last remaining of its kind in Kansas—and the only one still topped with a functioning beacon tower. Today, it stands as a rare monument to a transformative time in American aviation, when innovation met necessity at a national scale.

The 2025 tour begins Tuesday evening, September 23, in Wellington and winds across the state through Friday, September 26, stopping in Anthony, Strother Field, Augusta, Eureka, Parsons, Emporia, Herington, and Salina. Each stop includes: STEM learning sessions for local students, Aircraft on display for public viewing, Community gatherings with pilots and aviation professionals.

At Anthony, the spotlight will be on the Transcontinental Airway Beacon & Navigation Marker, now listed on both the National and State Registers of Historic Places as of 2024. Following a historical presentation about the beacon, a community lunch will be available for purchase, with opportunities to talk to pilots and tour aircraft on-site.

Known officially as Beacon #24 on Contract Airmail Route #34, the Anthony site once formed part of the critical Amarillo to Kansas City segment of the cross-country route. Each beacon had its own Morse code signal—Anthony's was "B" (· – ·)—so pilots could verify their location even in the dark.

To assist pilots, the U.S. government in the 1920s and '30s erected over 5,000 acetylene-powered beacons, spaced roughly every 3–10 miles, depending on terrain. Emergency landing fields and airstrips were added, equipped with rotating incandescent lights and red warning lights for surrounding obstacles.

The Anthony beacon tower itself is believed to have been repurposed from a windmill tower. Although the arrow was partially shortened during highway work, its concrete base remains clearly visible, pointing toward the next now-lost beacon, as it once did for pilots flying by starlight.

This forgotten system represents one of the most daring infrastructure projects of its time. A collaboration between the U.S. Postal Service and the Department of Commerce, the system laid the foundation for today's air traffic navigation.

In the age of satellites and smartphones, it's hard to believe that pilots once navigated the entire country by looking out the window for arrows on the ground, but that's exactly what they did—and that innovation helped lead to the modern aviation industry. Pilots relied on a clever mnemonic: "When Undertaking Very Hard Routes Keep Direction By Good Methods"—each beacon broadcasting the Morse letter of a word in that phrase.

Of the four surviving arrows in Kansas—located in Danville, Argonia, Clearwater, and Anthony—only Anthony's still boasts its original beacon. Its survival and recent restoration reflect growing efforts to preserve the lesser-known infrastructure that supported American progress.

The site's original description, found in a 1931 Airway Bulletin, notes its "L-shaped" field layout, 1,343 feet in elevation, and two landing strips spread across 130 acres. The airport remains in public use today and is one of the few places where aviation buffs can see an original navigation marker still in place and still doing its job.

As the Fly Kansas Air Tour lands in Anthony, it brings with it more than aircraft—it brings a story. A story of early aviators braving the skies with nothing but gas lamps, concrete arrows, and raw determination. And now, that story will be shared with a new generation, not in dusty textbooks but with live aircraft, hands-on learning, and a look back at the beacons that once guided America's future through the night.

Commemorating the 100th Anniversary of Air Mail!

Public Invited!



2025

Kansas Air Tour

is coming to

Anthony Municipal Airport

15 NW 20 Ave Anthony, KS 67003

SEPTEMBER 24TH, 2025

PLANES LAND 10:30A.M.-11:30 A.M.

PRESENTATION AND LUNCH FOLLOWING

- Local Students Will Learn About Aviation Careers
- Hear the Story of Anthony's Historic Beacon and the History of Air Mail
- Come Out to Watch the Planes Come in
- Food Trucks Available to Purchase Lunch

**KANY: Fostering
Next Generation Aviation!**





Welcome Banner



Beacon Banner

To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 09-16-2025

We had the city crew mow several properties

We served resolutions for the health code violations.

I attended a three-day conference in Wichita.

We took a report of a theft in the 400 block of S. LL&G.

We took a report of criminal damage to property in the 300 block of West Ave.

We had Wyatt trash service clean up the trash at 423 E. Main.

Department Reports 8.22.2025

ELECTRIC DISTRIBUTION

Tickets, locates
KEC Safety Meeting
Fixed lights at Municipal Hall
Trimmed limbs on electrical services
Maintenance in east rural
Welded skids plates onto loader
Hung American Flags
Changed lights on lights list
Staked line in east rural
Stocked materials on trucks

POWER PLANT

Rounds

STREET

Grading town, lake, power and sewer plant
Mowing town and airport
Street sweeping
Repair back door at Municipal Hall
Fixed alley 600 block N Springfield

WATER/WASTEWATER

Rounds, tickets, locates

MECHANIC

#75 S DEWEZE MOWER MOCKING UP NEW BEAVER TAIL, PRE FITTING TO MAKE SURE NO ISSUES ARE PRESENT BEFORE WELDING IT ON, ALONG WITH OTHER PARTS THAT BOLT TO IT. THERE ARE ISSUES & PROBLEMS. THE NEW REAR BEAVER TAIL ASSEMBLY WAS MADE TO LAST PRODUCTION DESIGN SPECS ENDING IN 2018, AS OURS IS THE PROTOTYPE/DEMO MODELS OF 2013 SOME CHANGES WERE MADE TO UPDATE MACHINE OR MADE DESIGN CHANGES FOR QUICKER BUILD TIMES IN FINAL ASSEMBLY, CANT GET A ANSWER ON THIS FROM HARPER INDUSTRIES BUT OURS IS A LOT DIFFERENT AT THE MOUNTING AREA WHERE FUEL TANK MOUNTS ON TOP OF BEAVER TAIL. THERE DESIGN PLANS/BLEU PRINTS ON FILE ARE FOR UPDATED MODELS ONLY SO WE HAVE TO MODIFY THE NEW ASSEMBLY TO WORK WITH OUR OLDER MACHINE TO BE ABLE TO MOUNT FUEL TANK UP CORRECTLY, AND FOR MOWER TO HAVE CORRECT HEIGHT FRONT AND BACK WHEN TIRES ARE BACK ON THE GROUND. 4.5 INCHES HAS TO COME OFF THE TOP, CENTER BEAM WELDED TO THE TWO PLATES HAS TO BE CAREFULLY CUT APART WITHOUT CHANGING THE WIDTH, MOVED 2 1/8 INCHES DOWN, REWELDED WITHOUT DISTURBING THE 3 PIN MOUNTING HOLES LOCATION AS THEY CAN NOT MOVE AWAY FROM EACHOTHER. AFTER THAT, TOP FRONT PLATE HAS TO BE SHORTENED ANOTHER 2 INCHES, FUEL TANK MOUNTING TAB REWELDED ON, IN SPECIFIC LOCATION. THIS NEEDS TO BE WELDED BY CERTIFIED WELDER WITH HEAVY DUTY PROFESSIONAL GRADE MIG

OR TIG WELDER THAT WE DO NOT HAVE ON HAND. I HAVE MARKED EVERYTHING THAT NEEDS TO BE CHANGED ON PART IN PAINT MARKER, TOOK ASSEMBLY TO ANDERSON WELDING, DROPPED OFF FOR THEM TO PERFORM CHANGES THAT NEED TO BE MADE. ANDERSON SAID SINCE I ALREADY DID THE ENGINEERING PART OF WHAT NEEDS TO HAPPEN TO MAKE NEW BEAVER TAIL A REPLICA OF OLD BEAVER TAIL ABOUT 2 OR 3 HOUR LABOR TO MAKE REPAIRS SO MOSTLY TOPS OF \$350.00 TO MAKE REPAIRS FOR EVERYTHING TO LINE UP CORRECTLY SO WE DON'T HAVE TO ALTER REAR OF MACHINE TO MAKE WRONG FITTING PART WORK, WITH ANDERSON WELDING BEING CERTIFIED WELDER AND CHANGING NEW DESIGN BEAVER TAIL TO MATCH OUR OLD BEAVER TAIL THIS DOES NOT ALTER ANYTHING, MAKING IT THE SAME AS IT WAS WHEN WE BOUGHT IT, THIS DOES NOT MAKE IT UNSAFE BY ANYMEANS OR AFFECT INSPECTIONS FOR FUTURE POSSIBLE ACCIDENTS WITH MACHINE IF INSURANCE IS INVOLVED FOR ANY REASON. OUR IN HOUSE CERTIFIED WELDER JERRY ANGLE IS GOING TO WELD THE REWORKED BEAVER TAIL TO MACHINE AFTER ANDERSON IS DONE WITH IT. ALL SPECS WILL MATCH ORIGINAL BUILD TO WHAT IT WAS WHEN WE BOUGHT IT AND STILL MATCH OUR TWIN MOWER AS WE HAVE 2 OF THESE MACHINES. PARTS MANAGER JON DIBBENS AT HARPER INDUSTRIES AGREES WITH WHAT IM DOING TO MAKE CHANGES TO BEAVER TAIL AS AN ASSEMBLY TO MAKE IT RIGHT TO OUR MACHINE AS I HAVE SENT MANY EMAILS AND CONVERSATIONS BACK AND FORTH BEFORE THIS FINAL DECISION.

#49 A COURTESY CAR CHECK FUEL AND BATTERY POWER TO ENSURE IT STARTS & RUNS

#52 FD 2009 FREIGHTLINER BATTERIES GOING DEAD WHEN SITS FOR A FEW DAYS. LOOKING INTO POSSIBLE ISSUES AS BATTERIES ARE NEW AS OF JAN 2025, CHARGED BATTERIES AT FIRE STATION WITH THERE CHARGER TO BE ABLE TO START TRUCK TO GET IT TO CITY SHOP, ENGINE RUNNING VOLTAGE TEST SHOWS SYSTEM IS NOT CHARGING. SHOWS TO BE 12V AND DROPPING. SHOULD BE ATLEAST 13.5-14.7 FOR ALTERNATOR TO BE WORKING TO CHARGE BATTERIES WHEN ENGINE IS RUNNING. PRICE CHECKING ALTERNATORS AND FOUND FARMERS OIL TO BE ABLE TO GET US BEST PRICE ON NEEDED PART, SO PART WAS ORDERED THROUGH THEM. ALTERNATOR WAS UNDER 290\$ THROUGH THEM, NAPA WANTED 500\$ FOR A REMAN, ONLINE TO BE SHIPPED WAS 355\$, FARMERS OIL DELIVERED PART TO ME. REMOVE AND REPLACE ALTERNATOR. TRYING TO CHARGE ALL 3 BATTERIES, FOUND THAT CITY SHOP BATTERY CHARGER IS NOT WORKING CORRECTLY, REPLACED SHOP BATTERY CHARGER WITH NEW CHARGER FROM NAPA. CHARGED BATTERIES, PERFORMED LOAD & VOLTAGE TEST, FOUND 2 OF THE 3 BATTERIES TO TEST BAD AND NEEDS REPLACED. ALL 3 BATTERIES WAS PUT IN JAN 2025 & STILL UNDER WARRANTY SO WE GET FREE REPLACEMENT OF THESE 2 BATTERIES. SYSTEM NOW CHARGES 14.0 VOLTS WHEN ENGINE IS RUNNING. HOLDING A VOLTAGE WHEN TRUCK IS SHUT OFF NOW. SERVICE TRUCK, CHANGE OIL AND FILTER, BOTH FUEL FILTERS, ENGINE AIR FILTER, GREASED UJOINTS AND FRONT END.

#56 FD 2000 PIERCE AIR STEPS NOT GOING UP OR DOWN ON THERE OWN WHEN DOORS OPEN AND CLOSE. DRAINED A LOT OF WATER OUT OF AIR LINE DRAIN VALVES FOR DOOR STEPS, DRAINED ALL OTHER AIR TANKS AS WELL. NONE OF THE AIR LIFT, DROP STEP'S WORK SO I AM SUSPECT OF STEP CONTROL MODULE FAILURE, OR BLOWN FUSE, BAD RELAY THAT GOES TO DOOR JAM SWITCH'S TO TELL MODULE DOOR IS OPEN OR SHUT HAS A ISSUE SINCE ALL 4 STEPS ARE NOT WORKING. TRYING TO LOCATE AREA WHERE THESE ITEMS ARE TO CHECK BUT HAVE NOT FOUND THEM YET.

PREPARING WORK ORDERS, FILING REPAIR ORDERS, GOING OVER EMAILS, CLEAN UP SHOP, PUT TOOLS AWAY, ORGANIZED WORK BENCH, HUNG UP ITEMS ABOVE WORK BENCH TO MAKE MORE WORK SPACE, SWEEP FLOOR, TAKE OUT TRASH.

#40 S 2025 ELGIN SWEEPER ANOTHER GREASE LINE THAT IS PART OF THE AUTOMATIC GREASE SYSTEM HAS FORMED A PIN HOLE IN ONE OF THE PLASTIC LINES LETTING GREASE SQUIRT OUT OF IT MAKING A MESS ON THE OUTER FRAME REVEALING ITS SELF AS BAD. CALLED JOE FROM KEY EQUIPMENT AND HE IS COMING TO MAKE REPAIR AS THIS IS UNDER WARRANTY NO COST TO US TO FIX. ASSITED JOE FROM KEY EQUIPMENT ON REPAIR, TALKED ABOUT THINGS THAT NEED SERVICED OR CHANGED AT 50HRS BREAK IN RUN TIME. HE SHARED TRICKS AND TIPS TO WORKING ON MACHINE FOR FUTURE REPAIR SERVICE WORK.

#4 P 2019 F250 DRIVER REAR BRAKE LIGHT NOT WORKING, REPLACED BULB TO FIX PROBLEM. CHECKED ALL OTHER LIGHT'S.

#10 SP SHOP TRUCK ORGANIZED TOOLS IN TOOL BOX BED, REPLACED MISSING ITEMS LIKE SOCKETS AND RATCHETS FROM EXTRA SHOP TOOL BOX INVOTORY TO MAKE COMPLETE TOOL SETS AGAIN TO BE HANDY IN SERVICE TRUCK FOR ON SERVICE CALL REPAIRS.