



City Commission Regular Meeting

Tuesday, November 18, 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 Meeting Minutes of November 4, 2025
2. Appropriations Requiring Special Approval Within App. Ord 3226
 - Fund #34 Tree Board Capital - Anthony Coop - Stump Grinder Fuel IRA Grant-\$42.24
 - Fund #34 Tree Board Capital - Strong's Insurance - Stump Grinder rental Insurance IRA Grant-\$71.00
 - Fund #34 Capital Street - Allen Finley- Pelican Training meal reimbursement -\$39.25
 - Fund #34 Capital Street - Richie Oliphant- Pelican Training meal reimbursement -\$60.83
 - Fund #34 Capital Street - Richie Oliphant- Pelican Training advanced payment-\$1,000.00
 - Fund #12 Airport - EBH Engineering - Airport Taxiway Construction Engineering \$1,017.72
3. Appropriation Ordinance No. 3226 \$236,164.32
4. Approve 11.18.2025 Payroll \$56,779.56
5. Approve Drawdown #2 FAA Project No. 3-20-0002-016-2025 \$1,134.00 Taxiway Reconstruction

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

6. Bid Opening Building Demolition for 206 E Main and 208 E Main
7. Bid Opening Trees for IRA Tree Grant
8. IRA Tree Grant Update - Bill Moyer, Anthony Tree Board Chair
9. Lake Bathroom Project - Anthony Lake Board
10. Interpol Purchase and Grant Approval - Nathan Houston, Deputy Chief
11. Bid Award - Anthony Community Solar Project Feasibility Study **UNTABLE
12. Bond and Interest Fund Discussion
13. Approve Utility Incentive Rebate Program for Onyx Creek Coffee Shop as Recommended by the ID/Eco Devo Board
14. Airport Economic Development Initiative Update
15. Planning Commission Joint Work Session
- [16.](#) Dangerous Structure Ordinance No S-322 206 E Main 2025
- [17.](#) Dangerous Structure Ordinance No S-323 208 E Main 2025

STAFF REPORTS

- [18.](#) Administrator Report
- [19.](#) Chief of police report
- [20.](#) Department Reports

EXECUTIVE SESSION - NONE

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

ADJOURNMENT

Standing Committees:

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



City Commission Regular Meeting

Tuesday, November 04, 2025 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

OPENING

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

PRESENT

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

City Administrator Cyndra Kastens, Police Chief Kenny Hodson, Deputy City Clerk Melinda Ewertz, Jerry Angle Electric Distribution Department Head, Curt Miller Eco/Dev Chairperson, Randy and Jacquie Wiseley, Dusty Albright, Kenny Poston, Pat Prouse, Bryan Hilgeman

- Approval of Agenda

A motion was made to approve the agenda as presented.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

PUBLIC COMMENT - NONE

CONSENT AGENDA

1. Approve Regular Meeting Minutes of October 21, 2025
2. Appropriations Requiring Special Approval Within App. Ord 3225

Fund #34 Tree Board Capital - Vermeer Great Plains - Stump Griner IRA Grant-\$500.00

Fund #34 Water Capital - ESI - ClaVal Inspection - Water Main Grant KWO 25-2875-120 - \$1,849.00

Fund #12 Airport - Andale Construction - Airport Taxiway Construction \$193,379.30

Fund #12 Airport - EBH Engineering - Airport Taxiway Construction Engineering \$18,598.67

3. Appropriation Ordinance No. 3225 \$348,087.50
4. Approve 11.04.2025 Payroll \$55,580.86
5. Approve Opioid Manufacturers Settlement with Purdue (and certain of its affiliates) and the Sackler Family Reference Number: CL-1734655 and Authorize the City Administrator to Execute Documents
6. Approve October 2025 Court Report
7. Approve Drawdown #1 FAA Project No. 3-20-0002-016-2025 \$237,288.00 Taxiway Reconstruction
8. Reappoint Jessica Graves and Laura Kennemer to the Anthony Planning and Zoning Commission for a 3 Year Term to Expire August 2028
9. Approve EBH Contract of \$30,000 for Design and Construction Engineering for JetA Fuel System at Airport
10. Approve EBH Contract of \$65,000 for Design of FAA T-Hangar Project No. AIP 3-0-0002-017-2026 & 3-20-0002-018-2026

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

REGULAR BUSINESS

11. Request for Removal of Old Feeder Line - Dusty Albright

Mr. Albright was present to request the Commission's consideration to remove the Western Farmers retired electric feeder line adjacent to his property.

12. **Approval to Transfer Ownership of Approx. 1.5 miles of Old Western Farmers Feeder Line from City of Anthony to Alfalfa Electric Company**

Administrator Kastens presented a request from AEC to claim approx. 1.5 miles of the retired electric feeder line (South of SW 90 Rd) within their electric territory. After discussion, a motion was made to approve transfer of ownership of 1.5 miles of Old Western Farmers Feeder Line at no cost, and authorize the City Administrator to execute documents to complete the transfer.

Motion made by Commissioner Smith, Seconded by Commissioner Lanie.

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

Voting Nay: Commissioner Hatfield

13. **Bid Opening Anthony Community Solar Project Consulting Services**

Mayor Cleveland opened the bids. A motion was made to table the bid for community solar project for staff and KMEA to review.

Motion made by Commissioner Eaton, Seconded by Commissioner Hatfield.

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

14. **Approve Quote for Electric Distribution Wire Trailer**

Electric Department Head Jerry Angle presented a quote from Brooks Bros Trailers for the purchase of a wire trailer to be paid from Electric Equipment Replacement. No bids were received on previous requests for sealed bids. A motion was made to approve the reel trailer for \$46,340.00 plus sales tax.

Motion made by Commissioner Hatfield, Seconded by Commissioner Smith.

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

15. **Lake Trail Lighting - Jerry Angle**

Jerry Angle presented options for consideration of trail lighting for the new lake trail presenting both solar and wired lighting. A motion was made to go out for bid for walking path lights in two different options.

Motion made by Commissioner Hatfield, Seconded by Mayor Cleveland.

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

16. **Discussion on Shipping Containers**

Administrator Kastens relayed the Planning Commission's recommendation to not allow shipping containers in city parks. After discussion the City Commission requested the Planning Commission draft text amendment to change the law and allow shipping containers in parks.

17. **Resolution No. 1179 Updating Pay Period/Leave and Uniform Policies and Related Forms**

Administrator Kastens presented a resolution to update pay periods for the new software process, holidays, and the uniform policy. After discussion, a motion was made to approve Resolution No. 1179 with the amendments to A-7 increased to \$200.00 per year and 5(e) to delete Veterans Day.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

18. **Discussion on Procurement Policy Amendment for Recreation Spending Authority per 2024 Audit**

Administrator Kastens sought direction of the Commission for the upcoming procurement policy update to amend the Recreation Commission spending authority as per the guidance of the city auditor.

19. **Appoint Jacquie Wiseley as Planning Commission Alternate to Fill an Unexpired Term Until August 2026**

A motion was made to approve Jacquie Wiseley as Planning Commission Alternate.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

20. **Health Nuisance 414 S Kansas Permenter & Dondlinger 2025**

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

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

21. **Inoperable Vehicle Nuisance 414 S Kansas Permenter & Dondlinger 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 Western Farmers Feeder Line, Resolution Updates, Airport THangar Project, EPA Tech Assistance, KCC 40101d, Health Insurance, Anthony Recreation, and Kansas Emerging Aviation.

23. Chief of police report

We inspected a property for health code violations.
We investigated one minor traffic accident at Genes.
We investigated a possible scam in the 500 Block of N. Penn.

October report

| | |
|-------------------------|----|
| Traffic stops | 22 |
| Vin checks | 11 |
| Accidents | 3 |
| Criminal investigations | 2 |
| Calls for service | 68 |

24. Department Reports

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

EXECUTIVE SESSION – NONE

ADJOURNMENT

A motion was made to adjourn the meeting.

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

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator

THE ANTHONY FARMERS COOPERATIVE ELEVATOR COMPANY
P.O. BOX 111
ANTHONY, KANSAS 67003
842-5181

CITY OF ANTHONY

CITY OF ANTHONY

PO BOX 504
ANTHONY KS 67003

PO BOX 504
ANTHONY KS 67003

BRANCH 14 - ANTHONY STA & STORE PAGE 1

10/24/2025 15005 622162 10/24/2025 621861
10/24/2025 1 CHUCK REGULAR CREDIT

10 35110 5.808 GALL GAS UNLEADED SELF-SERV N 5.808 2.8290 16.43

Mh
Street
Stamp Grinders

16.43

16.43

5.808

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BRANCH 14 - ANTHONY STA & STORE PAGE 1

10/23/2025 15005 622108 10/23/2025 621807
10/23/2025 1 ALEX REGULAR CREDIT

10 35110 5.792 GALL GAS UNLEADED SELF-SERV N 5.792 2.8290 16.39

Mh
Street
Stamp Grinders

16.39

16.39

5.792

THE ANTHONY FARMERS COOPERATIVE ELEVATOR COMPANY
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842-5181

CITY OF ANTHONY

CITY OF ANTHONY

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ANTHONY KS 67003

BRANCH 14 - ANTHONY STA & STORE PAGE 1

| | | | | | | | | | |
|------------|-------|------------|------------------------|---|-------|--------|------------|--------|----------------|
| 10/23/2025 | 15005 | | | | | 622065 | 10/23/2025 | 621764 | |
| 10/23/2025 | | | | 1 | CHUCK | | | | REGULAR CREDIT |
| 10 | 35110 | 3.330 GALL | GAS UNLEADED SELF-SERV | N | | 3.330 | 2.8290 | | 9.42 |

*M. L.
Street
Stamp Grindor*

9.42

9.42

3.330

Strong's Insurance

526 N. LI and G Ave.
P.O. Box 505
Anthony, KS 67003
(620) 842-3226

| | |
|----------------------------|---------------------|
| Invoice # 124328 | Page 1 of 1 |
| Account Number: CITYOFA-01 | Date: 10/30/2025 |
| BALANCE DUE ON: 11/10/2025 | |
| AMOUNT PAID: | Amount Due: \$71.00 |

City Of Anthony
PO Box 504
124 S Bluff
Anthony, KS 67003

| | | |
|--|------------------------|---------------------------------|
| Floater Inland Marine Existing Client | Policy Number: 8C78165 | Effective: 4/1/2025 to 4/1/2026 |
|--|------------------------|---------------------------------|

| Item # | Trans Eff Date | Due Date | Trans | Description | Amount |
|-------------------------------|----------------|------------|-------|---|----------------|
| 3459333 | 10/20/2025 | 11/10/2025 | ENDT | 25-26 CMIM 10/20/2025 Add rented equipment and rental | \$71.00 |
| Total Invoice Balance: | | | | | \$71.00 |

You may pay online with a virtual check or credit card by going to <https://stronginsurances.epaypolicy.com>

#192791

"IRA Grant Stump Grinder Rental"

34-01-4092



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

12-01-4075

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

RCNUT TAXIWAY 3-20-0002-016
OK

October 30, 2025
Project No: R4639.1
Invoice No: 16328

Project R4639.1 Anthony Airport Reconst Txwy 2024
Project Manager: Darin Neufeld

Professional Services from September 28, 2025 to October 25, 2025

Amount Due

| Billing Phase | Fee | Earned |
|----------------------|-----------|-----------------|
| Design | 37,800.00 | 37,800.00 |
| Const Eng | 37,500.00 | 19,616.39 |
| Project Closeout | 5,000.00 | 0.00 |
| Total Fee | 80,300.00 | 57,416.39 |
| Previous Fee Billing | | 56,398.67 |
| Current Fee Billing | | 1,017.72 |
| Total Fee | | 1,017.72 |

Total this Invoice

\$1,017.72

Outstanding Invoices

| Number | Date | Balance |
|--------------|-----------|------------------|
| 16273 | 9/30/2025 | 18,598.67 |
| Total | | 18,598.67 |

Total Now Due

\$19,616.39

BALANCE SHEET
CALENDAR 11/2025, FISCAL 11/2025

| ACCOUNT NUMBER | ACCOUNT TITLE | PTD BAL. | YTD BAL |
|----------------|--------------------------------|-------------|---------------|
| 01-00-0010 | GENERAL OPERATING | 55,638.61- | 1,280,536.97 |
| 02-00-0010 | WATER | 4,778.33 | 923,976.70 |
| 03-00-0010 | ELECTRIC | 21,382.96 | 1,311,444.47 |
| 04-00-0010 | SALES TAX & STATE FEES | 6,004.83 | 49,281.42 |
| 05-00-0010 | SEWAGE DISPOSAL | 11,839.68 | 556,241.87 |
| 08-00-0010 | ANTHONY LANK BANK | | 33,890.00 |
| 10-00-0010 | EMP INSURANCE/BENEFIT | 15,792.38- | 360,807.14 |
| 12-00-0010 | AIRPORT | 215,233.05- | 150,620.28- |
| 14-00-0010 | INDUSTRIAL DEVELOPMENT | 1,575.00- | 19,675.71 |
| 15-00-0010 | ECONOMIC DEVELOPMENT | 399.00- | 132,084.62 |
| 16-00-0010 | SERVICE DEPOSIT | 150.00 | 60,718.28 |
| 17-00-0010 | SPECIAL STREETS & HIGHWAY | 1,312.00- | 323,903.73 |
| 18-00-0010 | PUBLIC RELIEF | | 25,487.51 |
| 19-00-0010 | WATER UTILITY RESERVE | | 244,277.72 |
| 21-00-0010 | WWTF LOAN 2000 | | 79,875.26 |
| 23-00-0010 | WATER DEBT SVC RESERVE S2013 | | 133,312.87 |
| 24-00-0010 | BOND & INTEREST | | 21,211.88 |
| 25-00-0010 | LIBRARY | 1,252.18- | |
| 26-00-0010 | RECREATION COMMISSION | 2,668.57 | 11,515.81 |
| 29-00-0010 | RECREATION | 1,219.17 | 1,219.17 |
| 30-00-0010 | MUNICIPAL EQUIPMENT RESERVE | | 123,176.73 |
| 32-00-0010 | SPECIAL PARKS & RECREATION | 23.10- | 41,296.49 |
| 34-00-0010 | CAPITAL IMPROVEMENT | 3,324.72- | 4,175,543.27 |
| 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 | | 436,068.01 |
| 50-00-0010 | WAYNE DENNIS INVESTMENT FUND | | 1,000,141.35 |
| 54-00-0010 | DEBT RES. WATER 2013 | | 199,101.69 |
| 61-00-0010 | MUNICIPALITIES FIGHT ADDICTION | 1,915.86 | 11,072.01 |
| 62-00-0010 | PUBLIC PURPOSES FUND | | 2,369.14 |
| 81-00-0010 | WASTEWATER LAGOON CLEANING | | 203,300.00 |
| 82-00-0010 | WATER/EQUIPMENT REPLACEMENT | | 110,585.86 |
| 83-00-0010 | ELECTRIC/EQUIP REPLACEMENT | 1,757.31- | 4,373,933.92 |
| 84-00-0010 | ELECTRIC PROJECTS | 58,337.25- | 58,397.05- |
| 85-00-0010 | SEWER/EQUIPMENT REPLACEMENT | | 114,005.71 |
| 89-00-0010 | TRANS GUEST APPROVED | | 11.50 |
| 96-00-0010 | WAYNE DENNIS FUNDS | | 12,294.00 |
| 98-00-0010 | TRANSIENT GUEST TAX | | 13,814.82 |
| | | ===== | ===== |
| | PROOF | 304,685.20- | 18,090,673.36 |
| | | ===== | ===== |

CLAIMS REPORT
Check Range: 11/06/2025-11/19/2025

#3226

| VENDOR NAME | REFERENCE | AMOUNT | VENDOR TOTAL | CHECK# | CHECK DATE |
|--------------------------------|--------------------------------|----------|--------------|----------|------------|
| GENERAL OPERATING | | | | | |
| AT&T | HALL WIFI | | 78.23 | 60951 | 11/19/25 |
| NATHAN J WERTH | MONTHLY NETWORK LABOR | | 190.71 | 60952 | 11/19/25 |
| AFLAC | OCT BILL DUE 11/15/25 | | 203.21 | 12499296 | 11/18/25 |
| ALERT 360 | SURVEILLANCE OF SHOP | | 14.99 | 60953 | 11/19/25 |
| ANTHONY FARMERS COOP | FUEL | | 157.15 | 60955 | 11/19/25 |
| PATTERSON HEALTH CENTER | NOV DUES | | 31.26 | 60956 | 11/19/25 |
| ATMOS ENERGY | NATURAL GAS | | 425.00 | 60957 | 11/19/25 |
| ECOWATER SYSTEMS | PD WATER | | 9.00 | 60960 | 11/19/25 |
| FARMERS OIL COMPANY, INC | #52 ALTERNATOR | | 283.50 | 60962 | 11/19/25 |
| IRS | 11/18/25 PR | | 4,812.89 | 12499300 | 11/18/25 |
| GALAXIE BUSINESS EQUIPMENT INC | COPIER CONTRACT | | 64.60 | 60964 | 11/19/25 |
| GENE'S HEARTLAND GOODS | WATER/CLEANING SUPPLIES | | 134.10 | 60966 | 11/19/25 |
| HUB INTERNATIONAL | NOVEMBER BROKER FEE | | 51.00 | 60967 | 11/19/25 |
| HAZEL'S SHEET METAL INC | HALL WOMENS TIOLET REPAIR | | 18.11 | 60969 | 11/19/25 |
| HOME LUMBER & SUPPLY INC | MEMORIAL PARK/MUSEUM SIGN REPA | | 191.14 | 60970 | 11/19/25 |
| GREAT-WEST FINANCIAL | 11/18/25 PR | | 537.53 | 12499298 | 11/18/25 |
| IBTS | INSPECTION FEE 30E QUAIL CREEK | | 2,250.00 | 60972 | 11/19/25 |
| JUSTICE BATTERY CO. | #75 OIL/WEEDEATER REPAIR/BLAD | | 358.00 | 60974 | 11/19/25 |
| KPERS | 11/18/24 PR | 3,331.06 | | 12499295 | 11/18/25 |
| KPERS | NOV KPERS OGLI | 257.53 | 3,588.59 | 12499301 | 11/18/25 |
| KANSAS PAYMENT CENTER | 11/18/25 PR | | 318.90 | 12499299 | 11/18/25 |
| KANSAS STATE TREASURER | OCT'S COURT FEES | | 188.00 | 12499306 | 11/18/25 |
| KS DEPT OF REV-WITHHOLDING | 11/18/25 PR | | 804.76 | 12499297 | 11/18/25 |
| MATTHEW W RICKE ATTY AT LAW LL | DANGEROUS/SUIT/KORA/COURT | | 360.00 | 60982 | 11/19/25 |
| NAPA AUTO PARTS ANTHONY | #21 STARTER/U JOINT | | 290.18 | 60983 | 11/19/25 |
| PHIL'S REPAIR | CAR WASH | | 53.25 | 60987 | 11/19/25 |
| RD PAPER COMPANY LLC | EMPLOYEE UNIFORMS | | 883.70 | 60990 | 11/19/25 |
| COMPLIANCE ONE | OCT'S MONTHLY CONTRACT | | 12.12 | 60993 | 11/19/25 |
| TERMINIX PROCESSING CENTER | HALL PEST CONTROL | | 99.83 | 60995 | 11/19/25 |
| VISA | NATE-FOOD & ROOM TRAINING | 469.90 | | 12499302 | 11/18/25 |
| VISA | #56 FIRE DEPT DOOR SWITCH | 206.75 | 676.65 | 12499303 | 11/18/25 |
| US BANK VOYAGER FLEET SYS | GAS/DIESEL | | 2,314.05 | 60997 | 11/19/25 |
| WYATT TRASH SERVICE INC | OCTOBER | | 276.00 | 60998 | 11/19/25 |

01 GENERAL OPERATING TOTAL 19,676.45

| | | | | | |
|--------------------------------|--------------------------------|--|----------|----------|----------|
| WATER | | | | | |
| NATHAN J WERTH | MONTHLY NETWORK LABOR | | 258.21 | 60952 | 11/19/25 |
| AFLAC | OCT BILL DUE 11/15/25 | | 99.46 | 12499296 | 11/18/25 |
| ALERT 360 | SURVEILLANCE OF SHOP | | 14.99 | 60953 | 11/19/25 |
| AMAZON CAPITAL SERVICES | #11 TRUCK LIGHTS | | 51.82 | 60954 | 11/19/25 |
| ANTHONY FARMERS COOP | FUEL | | 158.88 | 60955 | 11/19/25 |
| PATTERSON HEALTH CENTER | NOV DUES | | 5.00 | 60956 | 11/19/25 |
| ATMOS ENERGY | NATURAL GAS | | 287.25 | 60957 | 11/19/25 |
| REZPLOT SYSTEM LLC | CAMPSPOT/MARKET PLACE | | 155.47 | 60958 | 11/19/25 |
| CORE & MAIN LP | STOCK COUPLINGS 6"/REPAIR CLAM | | 1,922.18 | 60959 | 11/19/25 |
| IRS | 11/18/25 PR | | 1,675.06 | 12499300 | 11/18/25 |
| GALAXIE BUSINESS EQUIPMENT INC | COPIER CONTRACT | | 64.60 | 60964 | 11/19/25 |
| GENE'S HEARTLAND GOODS | WATER/CLEANING SUPPLIES | | 98.54 | 60966 | 11/19/25 |
| HUB INTERNATIONAL | NOVEMBER BROKER FEE | | 99.00 | 60967 | 11/19/25 |
| HARPER INDUSTRIES, INC | #61 SAFETY SWITCH & SPACERS | | 59.14 | 60968 | 11/19/25 |
| HOME LUMBER & SUPPLY INC | GUN CLUB ROOF REPAIR | | 459.69 | 60970 | 11/19/25 |
| HOSPITAL DIST 6 OF HARPER CO | PRE EMPLOYMENT PHYSICAL | | 50.00 | 60971 | 11/19/25 |

CLAIMS REPORT
Check Range: 11/06/2025-11/19/2025

| VENDOR NAME | REFERENCE | AMOUNT | VENDOR TOTAL | CHECK# | CHECK DATE |
|--------------------------------|--------------------------------|----------|--------------|----------|------------|
| GREAT-WEST FINANCIAL | 11/18/25 PR | | 96.59 | 12499298 | 11/18/25 |
| ITRON, INC | HDWR/SFTWR MAINTENANCE | | 2,894.12 | 60973 | 11/19/25 |
| KPERS | 11/18/24 PR | 1,264.63 | | 12499295 | 11/18/25 |
| KPERS | NOV KPERS OGLI | 37.09 | 1,301.72 | 12499301 | 11/18/25 |
| KANSAS ONE-CALL SYSTEM, INC. | OCT ONE CALLS | | 41.23 | 60976 | 11/19/25 |
| KANSAS PAYMENT CENTER | 11/18/25 PR | | 70.92 | 12499299 | 11/18/25 |
| KS DEPT OF REV-WITHHOLDING | 11/18/25 PR | | 263.04 | 12499297 | 11/18/25 |
| LEAGUE OF KS MUNICIPALITIES | KASTENS-KACM CONF | | 61.67 | 60981 | 11/19/25 |
| NAPA AUTO PARTS ANTHONY | #11 SEAT COVER & COIL/TOOLS/SH | | 185.70 | 60983 | 11/19/25 |
| NUVEI | OFFICE CC FEES | | 70.07 | 12499305 | 11/18/25 |
| OFFICE PLUS OF KANSAS | PRINTER PAPER/RUBBER BANDS | | 47.04 | 60985 | 11/19/25 |
| PITNEY BOWES INC | POSTAGE REFILL | | 125.00 | 12499308 | 11/18/25 |
| POSTMASTER | POSTAGE FOR BILLS DUE FOR 12/1 | | 150.00 | 60988 | 11/19/25 |
| RD PAPER COMPANY LLC | EMPLOYEE UNIFORMS | | 642.27 | 60990 | 11/19/25 |
| RURAL WATER DISTRICT #2 | CAMPGROUNDS LAKE | | 269.91 | 12499307 | 11/18/25 |
| COMPLIANCE ONE | OCT'S MONTHLY CONTRACT/PRE-EMP | | 45.81 | 60993 | 11/19/25 |
| GARY TAYLOR | CERT OP FEES OCT 2025 | | 1,090.89 | 60994 | 11/19/25 |
| VISA | KASTENS-LKM HOTEL | 250.07 | | 12499302 | 11/18/25 |
| VISA | MITCHELL TOOL | 18.40 | 268.47 | 12499303 | 11/18/25 |
| US BANK VOYAGER FLEET SYS | GAS/DIESEL | | 1,133.08 | 60997 | 11/19/25 |
| WYATT TRASH SERVICE INC | OCTOBER | | 162.50 | 60998 | 11/19/25 |
| | | | ----- | | |
| 02 | WATER TOTAL | | 14,379.32 | | |
| | | | | | |
| ELECTRIC | | | | | |
| NATHAN J WERTH | MONTHLY NETWORK LABOR | | 258.22 | 60952 | 11/19/25 |
| AFLAC | OCT BILL DUE 11/15/25 | | 276.52 | 12499296 | 11/18/25 |
| ALERT 360 | SURVEILLANCE OF SHOP | | 14.99 | 60953 | 11/19/25 |
| AMAZON CAPITAL SERVICES | #11 TRUCK LIGHTS | | 126.83 | 60954 | 11/19/25 |
| ANTHONY FARMERS COOP | SCREWS | | 38.47 | 60955 | 11/19/25 |
| PATTERSON HEALTH CENTER | NOV DUES | | 13.74 | 60956 | 11/19/25 |
| ATMOS ENERGY | NATURAL GAS | | 676.92 | 60957 | 11/19/25 |
| IRS | 11/18/25 PR | | 5,823.11 | 12499300 | 11/18/25 |
| GALAXIE BUSINESS EQUIPMENT INC | COPIER CONTRACT | | 64.60 | 60964 | 11/19/25 |
| GENE'S HEARTLAND GOODS | WATER/CLEANING SUPPLIES | | 148.79 | 60966 | 11/19/25 |
| HUB INTERNATIONAL | NOVEMBER BROKER FEE | | 99.00 | 60967 | 11/19/25 |
| GREAT-WEST FINANCIAL | 11/18/25 PR | | 719.45 | 12499298 | 11/18/25 |
| ITRON, INC | HDWR/SFTWR MAINTENANCE | | 2,894.12 | 60973 | 11/19/25 |
| KPERS | 11/18/24 PR | 4,119.20 | | 12499295 | 11/18/25 |
| KPERS | NOV KPERS OGLI | 117.20 | 4,236.40 | 12499301 | 11/18/25 |
| KANSAS ELECTRIC COOPERATIVES | OCTOBER SAFETY MGT | | 2,450.00 | 60975 | 11/19/25 |
| KANSAS ONE-CALL SYSTEM, INC. | OCT ONE CALLS | | 41.23 | 60976 | 11/19/25 |
| KANSAS PAYMENT CENTER | 11/18/25 PR | | 87.36 | 12499299 | 11/18/25 |
| KANSAS MUNICIPAL GAS AGENCY | MEMBERSHIP FEE | | 35.00 | 60977 | 11/19/25 |
| KMEA EMP2 OPERATING ACCOUNT | PURCHASES PWR | | 103,783.00 | 60978 | 11/19/25 |
| BORDER STATES INDUSTRIES, INC | STOCK/VOLT METER/AUGER BITS | | 4,014.28 | 60980 | 11/19/25 |
| KS DEPT OF REV-WITHHOLDING | 11/18/25 PR | | 974.25 | 12499297 | 11/18/25 |
| LEAGUE OF KS MUNICIPALITIES | KASTENS-KACM CONF | | 61.67 | 60981 | 11/19/25 |
| NAPA AUTO PARTS ANTHONY | #11 SEAT COVER & COIL/SOLDERIN | | 147.81 | 60983 | 11/19/25 |
| NUVEI | OFFICE CC FEES | | 70.09 | 12499305 | 11/18/25 |
| OFFICE PLUS OF KANSAS | PRINTER PAPER/RUBBER BANDS | | 47.05 | 60985 | 11/19/25 |
| PITNEY BOWES INC | POSTAGE REFILL | | 250.00 | 12499308 | 11/18/25 |
| PHIL'S REPAIR | CAR WASH | | 54.00 | 60987 | 11/19/25 |
| POSTMASTER | POSTAGE FOR BILLS DUE FOR 12/1 | | 300.00 | 60988 | 11/19/25 |

CLAIMS REPORT
Check Range: 11/06/2025-11/19/2025

| VENDOR NAME | REFERENCE | AMOUNT | VENDOR TOTAL | CHECK# | CHECK DATE |
|--------------------------------|---------------------------------|--------|-------------------|----------|------------|
| QLT | OUTDOOR GONG | | 10.39 | 60989 | 11/19/25 |
| RD PAPER COMPANY LLC | EMPLOYEE UNIFORMS | | 1,013.27 | 60990 | 11/19/25 |
| COMPLIANCE ONE | OCT'S MONTHLY CONTRACT | | 6.06 | 60993 | 11/19/25 |
| VISA | KMEA/KMGA 2025 CONF | 380.08 | | 12499302 | 11/18/25 |
| VISA | MITCHELL TOOL | 78.60 | 458.68 | 12499303 | 11/18/25 |
| US BANK VOYAGER FLEET SYS | GAS/DIESEL | | 948.15 | 60997 | 11/19/25 |
| WYATT TRASH SERVICE INC | OCTOBER | | 132.50 | 60998 | 11/19/25 |
| | | | ----- | | |
| | 03 ELECTRIC TOTAL | | 130,275.95 | | |
| SEWAGE DISPOSAL | | | | | |
| NATHAN J WERTH | MONTHLY NETWORK LABOR | | 247.50 | 60952 | 11/19/25 |
| AFLAC | OCT BILL DUE 11/15/25 | | 17.80 | 12499296 | 11/18/25 |
| ALERT 360 | SURVEILLANCE OF SHOP | | 14.98 | 60953 | 11/19/25 |
| AMAZON CAPITAL SERVICES | OFFICE CHAIR LEG COVER/PKG TAP | | 14.32 | 60954 | 11/19/25 |
| ANTHONY FARMERS COOP | FUEL | | 82.02 | 60955 | 11/19/25 |
| ATMOS ENERGY | NATURAL GAS | | 314.71 | 60957 | 11/19/25 |
| IRS | 11/18/25 PR | | 798.02 | 12499300 | 11/18/25 |
| GALAXIE BUSINESS EQUIPMENT INC | COPIER CONTRACT | | 64.59 | 60964 | 11/19/25 |
| GENE'S HEARTLAND GOODS | WATER/CLEANING SUPPLIES | | 98.55 | 60966 | 11/19/25 |
| HUB INTERNATIONAL | NOVEMBER BROKER FEE | | 51.00 | 60967 | 11/19/25 |
| HARPER INDUSTRIES, INC | #61 SAFETY SWITCH & SPACERS | | 39.43 | 60968 | 11/19/25 |
| HOSPITAL DIST 6 OF HARPER CO | PRE EMPLOYMENT PHYSICAL | | 50.00 | 60971 | 11/19/25 |
| GREAT-WEST FINANCIAL | 11/18/25 PR | | 33.87 | 12499298 | 11/18/25 |
| KPERS | 11/18/24 PR | | 692.87 | 12499295 | 11/18/25 |
| KANSAS PAYMENT CENTER | 11/18/25 PR | | 50.14 | 12499299 | 11/18/25 |
| KONICA MINOLTA BUSINESS SOLUTI | COPIER CONTRACT | | 21.95 | 60979 | 11/19/25 |
| KS DEPT OF REV-WITHHOLDING | 11/18/25 PR | | 134.42 | 12499297 | 11/18/25 |
| LEAGUE OF KS MUNICIPALITIES | KASTENS-KACM CONF | | 61.66 | 60981 | 11/19/25 |
| NAPA AUTO PARTS ANTHONY | LIFE STATION PUMP OIL/SUPLLIES | | 37.08 | 60983 | 11/19/25 |
| NUVEI | OFFICE CC FEES | | 70.08 | 12499305 | 11/18/25 |
| OFFICE PLUS OF KANSAS | PRINTER PAPER/RUBBER BANDS | | 47.04 | 60985 | 11/19/25 |
| PITNEY BOWES INC | POSTAGE REFILL | | 125.00 | 12499308 | 11/18/25 |
| POSTMASTER | POSTAGE FOR BILLS DUE FOR 12/1 | | 150.00 | 60988 | 11/19/25 |
| RD PAPER COMPANY LLC | EMPLOYEE UNIFORMS | | 484.76 | 60990 | 11/19/25 |
| COMPLIANCE ONE | OCT'S MONTHLY CONTRACT/PRE-EMP | | 45.81 | 60993 | 11/19/25 |
| GARY TAYLOR | MONTHLY CONTRACT | | 418.79 | 60994 | 11/19/25 |
| VISA | KASTENS-LKM HOTEL | | 241.00 | 12499302 | 11/18/25 |
| US BANK VOYAGER FLEET SYS | GAS/DIESEL | | 550.07 | 60997 | 11/19/25 |
| WYATT TRASH SERVICE INC | OCTOBER | | 60.00 | 60998 | 11/19/25 |
| | | | ----- | | |
| | 05 SEWAGE DISPOSAL TOTAL | | 5,017.46 | | |
| AIRPORT | | | | | |
| AFLAC | OCT BILL DUE 11/15/25 | | 38.85 | 12499296 | 11/18/25 |
| AMAZON CAPITAL SERVICES | #49 SUN SHADE | | 8.99 | 60954 | 11/19/25 |
| ANTHONY FARMERS COOP | FUEL | | 21.70 | 60955 | 11/19/25 |
| EVANS-BIERLY-HUTCHISON & ASSOC | RCNST TAXIWAY 3-20-0002-016 | | 1,017.72 | 60961 | 11/19/25 |
| IRS | 11/18/25 PR | | 7.18 | 12499300 | 11/18/25 |
| HEARTLAND MERCHANT | AIRPORT CC MACHINE | | 592.32 | 12499304 | 11/18/25 |
| GREAT-WEST FINANCIAL | 11/18/25 PR | | .37 | 12499298 | 11/18/25 |
| KPERS | 11/18/24 PR | | 7.94 | 12499295 | 11/18/25 |
| KANSAS PAYMENT CENTER | 11/18/25 PR | | 3.45 | 12499299 | 11/18/25 |
| KS DEPT OF REV-WITHHOLDING | 11/18/25 PR | | 1.52 | 12499297 | 11/18/25 |

CLAIMS REPORT
Check Range: 11/06/2025-11/19/2025

| VENDOR NAME | REFERENCE | AMOUNT | VENDOR TOTAL | CHECK# | CHECK DATE |
|--|---|----------|-----------------|----------|------------|
| VISA | KASTENS-KAA ANNUAL CONFERENCE | | 233.20 | 12499302 | 11/18/25 |
| WYATT TRASH SERVICE INC | OCTOBER | | 30.00 | 60998 | 11/19/25 |
| | 12 AIRPORT TOTAL | | 1,963.24 | | |
| INDUSTRIAL DEVELOPMENT RD PAPER COMPANY LLC | GARFIELD/LLG SIGN REPLACEMENT | | 1,575.00 | 60990 | 11/19/25 |
| | 14 INDUSTRIAL DEVELOPMENT TOTAL | | 1,575.00 | | |
| ECONOMIC DEVELOPMENT VISA | KHRC CONF | | 399.00 | 12499302 | 11/18/25 |
| | 15 ECONOMIC DEVELOPMENT TOTAL | | 399.00 | | |
| SPECIAL STREETS & HIGHWAY PAVEMENT MAINTENANCE PRODUCTS | COLD PATCH | | 812.00 | 60986 | 11/19/25 |
| | 17 SPECIAL STREETS & HIGHWAY TOTAL | | 812.00 | | |
| RECREATION COMMISSION AMAZON CAPITAL SERVICES | HCCF GRANT-STORAGE/BALLS/CONES | | 1,102.77 | 60946 | 11/13/25 |
| ANTHONY REPUBLICAN | BUDGET HEARING PUBLICATION | | 69.00 | 60947 | 11/13/25 |
| CHRIS COX | REFUND ON MISSING EXTRA JERSEY | | 20.00 | 60948 | 11/13/25 |
| IRS | 11/18/25 PR | | 66.08 | 12499300 | 11/18/25 |
| GENE'S HEARTLAND GOODS | ICE FOR CONCESSION STAND | | 15.87 | 60949 | 11/13/25 |
| DENEEN DAWN ACORD | EMBELLISHMENTS ON FLAG FB SHIR | | 158.00 | 60950 | 11/13/25 |
| VISA | REC BINDER'S | | 23.16 | 12499303 | 11/18/25 |
| | 26 RECREATION COMMISSION TOTAL | | 1,454.88 | | |
| SPECIAL PARKS & RECREATIO WYATT TRASH SERVICE INC | OCTOBER | | 23.10 | 60998 | 11/19/25 |
| | 32 SPECIAL PARKS & RECREATIO TOTAL | | 23.10 | | |
| CAPITAL IMPROVEMENT FUND ANTHONY FARMERS COOP | IRA GRANT-STUMP GRINDER FUEL | | 42.24 | 60955 | 11/19/25 |
| ALLEN FINLEY | PELICAN TRAINING-MEAL REIMB | | 39.25 | 60963 | 11/19/25 |
| RICHIE OLIPHANT | PELICAN TRAINING-ADVANCED PAYM | 1,000.00 | | 60945 | 11/06/25 |
| RICHIE OLIPHANT | PELICAN TRAINING-MEAL REIMB | 60.83 | 1,060.83 | 60984 | 11/19/25 |
| STRONG'S INSURANCE, INC. | IRA GRANT-STUMP GRIDER RENTAL | | 71.00 | 60992 | 11/19/25 |
| VISA | | | 237.60 | 12499302 | 11/18/25 |
| | 34 CAPITAL IMPROVEMENT FUND TOTAL | | 975.72 | | |
| ELECTRIC EQUIPMENT/REPLAC VISA | 71C VANITY | | 1,274.95 | 12499302 | 11/18/25 |
| | 83 ELECTRIC EQUIPMENT/REPLAC TOTAL | | 1,274.95 | | |
| ELECTRIC PROJECTS BORDER STATES INDUSTRIES, INC | KCC 40101D MATERIALS #1 MISC | | 38,358.73 | 60980 | 11/19/25 |

CLAIMS REPORT

Check Range: 11/06/2025-11/19/2025

| VENDOR NAME | REFERENCE | AMOUNT | VENDOR TOTAL | CHECK# | CHECK DATE |
|--------------------------|----------------------------|--------|--------------|--------|------------|
| STELLA-JONES CORPORATION | KCC 4010D BID#3 POLES | | 19,978.52 | 60991 | 11/19/25 |
| | 84 ELECTRIC PROJECTS TOTAL | | 58,337.25 | | |
| | Accounts Payable Total | | 236,164.32 | | |

PRUPDT00
07.14.22

Wed Nov 12, 2025 4:04 PM
PAID THROUGH 11/09/2025
CALENDAR 11/2025, FISCAL 11/2025 DATES 11/09/2025 -- 11/18/2025

City of Anthony KS
COST CENTER REPORT

OPER: JD
JRNL 4453
2ND PROLL OF MONTH

PAGE

Item 4.

| 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. | 47.70 | .00 | .00 | .00 | 50.00 | 1820.25 | .00 | .00 | .00 | 1859.86 | 329.04 |
| 102 | POLICE | 479.29 | .00 | .00 | .00 | 479.87 | 9768.58 | .00 | .00 | .00 | 9778.48 | 1355.37 |
| 103 | FIRE | 1.38 | .00 | .00 | .00 | 1.38 | 33.12 | .00 | .00 | .00 | 33.12 | .00 |
| 104 | STREET | 320.85 | .00 | .00 | .00 | 328.60 | 6854.32 | .00 | .00 | .00 | 7042.40 | 601.06 |
| 105 | GEN-ZONING | .00 | .00 | .00 | .00 | .00 | 194.37 | .00 | .00 | .00 | 194.37 | .00 |
| 230 | WATER-LAKE | 32.61 | .00 | .00 | .00 | 32.61 | 724.36 | .00 | .00 | .00 | 724.36 | .00 |
| 232 | WATER-DISTRIBUT | 292.25 | .00 | .00 | .00 | 310.82 | 3734.86 | .00 | .00 | .00 | 4118.04 | 501.59 |
| 233 | WATER-COMM& GEN | 61.60 | .00 | .00 | .00 | 65.60 | 2207.96 | .00 | .00 | .00 | 2301.88 | .00 |
| 331 | ELECTRIC-PROD | 466.50 | .00 | .00 | .00 | 548.50 | 6528.04 | .00 | .00 | .00 | 8734.28 | 1042.76 |
| 332 | ELEC-DISTRIBUTI | 601.95 | .00 | .00 | .00 | 644.56 | 9611.70 | .00 | .00 | .00 | 10750.06 | 1300.99 |
| 333 | ELECTRIC-COMM | 70.40 | .00 | .00 | .00 | 74.40 | 3769.68 | .00 | .00 | .00 | 3863.60 | 152.37 |
| 533 | SEWER-COMM & GE | 12.00 | .00 | .00 | .00 | 12.00 | 274.32 | .00 | .00 | .00 | 274.32 | .00 |
| 534 | SEWER-TREATMENT | 260.47 | .00 | .00 | .00 | 270.66 | 3103.74 | .00 | .00 | .00 | 3336.17 | .00 |
| 1201 | AIRPORT | 2.00 | .00 | .00 | .00 | 2.00 | 48.00 | .00 | .00 | .00 | 48.00 | .00 |
| 2601 | REC - GEN | 27.00 | .00 | .00 | .00 | 27.00 | 432.00 | .00 | .00 | .00 | 432.00 | .00 |
| 5102 | OT GEN POLICE | .00 | 19.75 | .00 | .00 | 19.75 | .00 | 957.21 | .00 | .00 | 957.21 | .00 |
| 5232 | OT WATER DIST | .00 | 15.00 | .00 | .00 | 15.00 | .00 | 594.61 | .00 | .00 | 594.61 | .00 |
| 5331 | OT ELEC PROD | .00 | 4.00 | .00 | .00 | 4.00 | .00 | 224.28 | .00 | .00 | 224.28 | .00 |
| 5332 | OT ELEC DIST | .00 | 9.50 | .00 | .00 | 9.50 | .00 | 452.37 | .00 | .00 | 452.37 | .00 |
| 5333 | OT ELEC COMM/GN | .00 | 18.25 | .00 | .00 | 18.25 | .00 | 626.03 | .00 | .00 | 626.03 | .00 |
| 5534 | OT SEWER TREAT | .00 | 9.25 | .00 | .00 | 9.25 | .00 | 365.12 | .00 | .00 | 365.12 | .00 |
| 6102 | SHIFT GEN POLIC | .00 | .00 | .00 | .00 | 138.00 | .00 | .00 | .00 | .00 | 69.00 | .00 |
| 99999 | DISTRIBUTED | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 879.76 |
| | TOTAL | 2676.00 | 75.75 | .00 | .00 | 3061.75 | 49105.30 | 3219.62 | .00 | .00 | 56779.56 | 6162.94 |

ORDINANCE NO. S-322

AN ORDINANCE AUTHORIZING AND DIRECTING THE REMOVAL OF CERTAIN UNSAFE AND DANGEROUS STRUCTURES LOCATED AT ANTHONY , BLOCK 51 , Lot 004., ALSO KNOWN AND REFERRED TO AS 206 E MAIN STREET, IN THE CITY OF ANTHONY, HARPER COUNTY, KANSAS; AUTHORIZING THE FINANCING OF THE COSTS OF SUCH REMOVAL BY THE SALE OF SALVAGE FROM SUCH STRUCTURE, IF ANY, AND/OR FROM THE GENERAL FUND OF THE CITY; AND, THE LEVYING OF SPECIAL ASSESSMENTS AGAINST THE LOTS OR PARCELS OF LAND ON WHICH SUCH STRUCTURES ARE LOCATED.

WHEREAS, the governing body did after proper notice and hearing as provided by law make findings by Resolution No. 1177, dated October 7, 2025, that the structures hereinafter described are dangerous or unsafe and did direct the owner of such structures to repair or remove the same and make the premises safe and secure, together with a statement that if the owner failed to commence the repair or removal within the time fixed by such resolution or failed to diligently prosecute the same until the work was completed, the city would cause the structures to be razed and removed; and,

WHEREAS, such resolution was published in the official city newspaper and copies of such resolution were mailed to each owner, agent, lienholder of record and occupant of such structures and all other parties having any legal or equitable interest in the property, or was otherwise served as required by law; and,

WHEREAS, the owner has wholly failed to commence or complete the repair or removal of said structures;

Now Therefore, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF ANTHONY, KANSAS:

Section 1. The enforcing officer is hereby authorized and directed to cause the structure located on ANTHONY , BLOCK 51 , Lot 004., Anthony, Kansas, also commonly known and referred to as 206 E Main Street of said city to be razed and removed and the premises made safe and secure, and for this purpose is authorized to invite bids, negotiate a contract, or cause the work to be done by city employees.

Section 2. The enforcing officer shall keep an account of the costs of the work and may sell salvage from such structures and shall keep an account of the receipts therefrom as provided by law.

Section 3. All costs incurred by the city in the razing and removal of such structures and the making of the premises safe and secure shall be paid from moneys received from the sale of salvage therefrom and all moneys in excess of that necessary to pay such cost shall, after the payment of all costs, be paid to the

owner of the premises upon which said structures were located; PROVIDED, that if there is no salvage or if the proceeds received from the sale of salvage are insufficient to pay the costs of such work, such costs or any portion thereof in excess of the amount received from the sale of the salvage shall be assessed as a special assessment against the lots or parcels of land on which the structures were located and may be financed until the assessment is paid out of the general fund of the city and/or may be pursued as a personal debt pursuant to the procedure allowed under K.S.A.12-1,115 and any amendments thereto, and/or bring action in district court, and any other manner of collection as provided by law.

Section 4. This ordinance shall be in full force and effect from and after its adoption and publication in the official city newspaper.

ADOPTED AND APPROVED by the Governing Body, this 18th day of November, 2025.

Gregory Cleveland, Mayor

(SEAL)
ATTEST:

Cyndra Kastens, City Clerk

ORDINANCE NO. S-323

AN ORDINANCE AUTHORIZING AND DIRECTING THE REMOVAL OF CERTAIN UNSAFE AND DANGEROUS STRUCTURES LOCATED AT ANTHONY , BLOCK 51 , Lot 005., ALSO KNOWN AND REFERRED TO AS 208 E MAIN STREET, IN THE CITY OF ANTHONY, HARPER COUNTY, KANSAS; AUTHORIZING THE FINANCING OF THE COSTS OF SUCH REMOVAL BY THE SALE OF SALVAGE FROM SUCH STRUCTURE, IF ANY, AND/OR FROM THE GENERAL FUND OF THE CITY; AND, THE LEVYING OF SPECIAL ASSESSMENTS AGAINST THE LOTS OR PARCELS OF LAND ON WHICH SUCH STRUCTURES ARE LOCATED.

WHEREAS, the governing body did after proper notice and hearing as provided by law make findings by Resolution No. 1174, dated October 7, 2025, that the structures hereinafter described are dangerous or unsafe and did direct the owner of such structures to repair or remove the same and make the premises safe and secure, together with a statement that if the owner failed to commence the repair or removal within the time fixed by such resolution or failed to diligently prosecute the same until the work was completed, the city would cause the structures to be razed and removed; and,

WHEREAS, such resolution was published in the official city newspaper and copies of such resolution were mailed to each owner, agent, lienholder of record and occupant of such structures and all other parties having any legal or equitable interest in the property, or was otherwise served as required by law; and,

WHEREAS, the owner has wholly failed to commence or complete the repair or removal of said structures;

Now Therefore, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF ANTHONY, KANSAS:

Section 1. The enforcing officer is hereby authorized and directed to cause the structure located on ANTHONY , BLOCK 51 , Lot 005., Anthony, Kansas, also commonly known and referred to as 208 E Main Street of said city to be razed and removed and the premises made safe and secure, and for this purpose is authorized to invite bids, negotiate a contract, or cause the work to be done by city employees.

Section 2. The enforcing officer shall keep an account of the costs of the work and may sell salvage from such structures and shall keep an account of the receipts therefrom as provided by law.

Section 3. All costs incurred by the city in the razing and removal of such structures and the making of the premises safe and secure shall be paid from moneys received from the sale of salvage therefrom and all moneys in excess of that necessary to pay such cost shall, after the payment of all costs, be paid to the

owner of the premises upon which said structures were located; PROVIDED, that if there is no salvage or if the proceeds received from the sale of salvage are insufficient to pay the costs of such work, such costs or any portion thereof in excess of the amount received from the sale of the salvage shall be assessed as a special assessment against the lots or parcels of land on which the structures were located and may be financed until the assessment is paid out of the general fund of the city and/or may be pursued as a personal debt pursuant to the procedure allowed under K.S.A.12-1,115 and any amendments thereto, and/or bring action in district court, and any other manner of collection as provided by law.

Section 4. This ordinance shall be in full force and effect from and after its adoption and publication in the official city newspaper.

ADOPTED AND APPROVED by the Governing Body, this 18th day of November, 2025.

Gregory Cleveland, Mayor

(SEAL)
ATTEST:

Cyndra Kastens, City Clerk

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
11/18/25

CONSENT AGENDA

1. Approve Regular Meeting Minutes of November 4, 2025
2. Appropriations Requiring Special Approval Within App. Ord 3226
 - Fund #34 Tree Board Capital - Anthony Coop - Stump Grinder Fuel IRA Grant-\$42.24
 - Fund #34 Tree Board Capital - Strong's Insurance - Stump Grinder rental Insurance IRA Grant-\$71.00
 - Fund #34 Capital Street - Allen Finley- Pelican Training meal reimbursement -\$39.25
 - Fund #34 Capital Street - Richie Oliphant- Pelican Training meal reimbursement -\$60.83
 - Fund #34 Capital Street - Richie Oliphant- Pelican Training advanced payment-\$1,000.00
 - Fund #12 Airport - EBH Engineering - Airport Taxiway Construction Engineering \$1,017.72
3. Appropriation Ordinance No. 3226 \$236,164.32
4. Approve 11.18.2025 Payroll \$56,779.56
5. Approve Drawdown #2 FAA Project No. 3-20-0002-016-2025 \$1,134.00 Taxiway Reconstruction

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

6. Bid Opening Building Demolition for 206 E Main and 208 E Main

We will finally have bids for this project. At the bottom of the agenda is the formal ordinances to proceed. We are finally getting there.
7. Bid Opening Trees for IRA Tree Grant

This is Bill's grant for more trees for the grant project.
8. IRA Tree Grant Update - Bill Moyer, Anthony Tree Board Chair

Bill is going to update you on the tree grant project.
9. Lake Bathroom Project - Anthony Lake Board

The Lake Board has requested to be on the agenda to discuss shipping containers at the lake.
10. Interpol Purchase and Grant Approval - Nathan Houston, Deputy Chief

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
11/18/25

Nate has updated the PD capital improvement spreadsheet and would like to request approval to purchase PD software and apply for the next round of grant for the dash cams and other misc. items. He will explain.

11. Bid Award - Anthony Community Solar Project Feasibility Study **UNTABLE

I will update you on the bid for the solar feasibility study. KMEA, Larry, and myself have reviewed the proposal and find it satisfactory. We have one additional confirmation meeting with the bidder on Thursday. To save time, since the tax credit deadline is dangerously close for construction commencement, I will be seeking a contingent award at this meeting so we can get the process started. I would need the following motion if the Commission agrees: "Approve the bid with Entegriy up to \$49,750 contingent upon final review from KMEA and city staff, and authorize the city administrator to execute the agreement for services."

12. Bond and Interest Fund Discussion

I will need to visit with the Commission on this fund balance. The bonds area paid off and we need to decide the next project to utilize the balance. I will explain.

13. Approve Utility Incentive Rebate Program for Onyx Creek Coffee Shop as Recommended by the ID/Eco Devo Board

14. Airport Economic Development Initiative Update

Read report below. I want to make sure the Commission is still good with me spending my time on this initiative and serving in this capacity.

15. Planning Commission Joint Work Session

The Planning Commission would like to invite the City Commission to a joint work session to discuss the storage container text amendments on December 1st at 6:00 p.m. They would like to meet for a joint session and then afterward, they will remain as a Planning Commission to finalize drafting the text amendment.

16. Dangerous Structure Ordinance No S-322 206 E Main 2025

Roll Call Vote.

17. Dangerous Structure Ordinance No S-323 208 E Main 2025

Roll Call Vote.

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
11/18/25

Admin Report:

1. Airport Economic Development - At the approval of the City Commission I have continued to place Anthony Airport as a participant in the state-led aviation efforts with such players as KDOT, KDOC, KAA, Aviation Industry Businesses in Kansas, Aviation Industries outside of Kansas, other airports, Airport Consultants, and more. The efforts of this group are focused on maintaining Kansas' position as an Aviation Capital by preparing the way and opportunities for UAS (*Unmanned Aerial Systems: range from small, commercial drones, quadcopters and fixed-wing aircraft for photography and surveying to large military drones used for surveillance and combat*); and AAM (*Advanced Air Mobility Systems: aircraft include electric vertical takeoff and landing aircraft like the Joby Aviation prototype, the Lilium Jet, and the Volocopter 2X*) Systems to thrive throughout Kansas. This advisory group is called the Emerging Aviation Workgroup for Kansas and has identified that Kansas is a little behind the competing states in the effort to establish a State Appointed Commission that will have the ability to make the necessary decisions to keep Kansas moving forward on this initiative and at a rapid pace. Due to this the group has made a plan of action to prepare a draft model to present to the Governor and Legislators in the upcoming 2026 session to recommend formalization of such a commission to have the authority to take actions in Kansas. As this group continues in these efforts, and I continue to participate representing KANY, I always want to make sure I am working on tasks the City Commission wants my limited time spent on. Of course, our hope is that we are positioning KANY as a reputable forward thinking airport with many amenities that a business may want to come to and we are making a lot of contacts for that purpose. However, it also means I will assist in the preparation of this model plan, when I am able, in December and some of January if not complete. I just want to make sure my participation is still supported. I will have this on the agenda to confirm.

As an additional note of discussion during the meeting, I have contact with two airport economic development consultants. Unless you redirect me, I plan to get pricing and project scope objectives to utilize their services to provide KANY with the information we need to know to be economic opportunity ready for the UAS and AAM businesses. Please also confirm this direction at the meeting.

2. Magellan – Well, I could be telling you a fib because this statement has been proven wrong in the past but, Magellan has notified the city that they are going to run this week. I have KMEA and Larry on alert. KMEA will work to prepare a new contract price (since the existing contract pricing was only guaranteed for 2 years back in 2020, I believe). KMEA has done this several times in the last five years and each turned out to be a waste of our staff time and theirs, so we are proceeding cautiously. If they fire up, we will get a new contract drafted and move quickly. Until then, we will service off the market pricing and watch things very closely.

3. Airport T-Hangar Project – We are continuing funding discussions. I will have more to report on that when they have concluded. I do believe no matter how it shakes out we will have to front some of the funding out of capital and get reimbursed from FAA the following year when the next round of AIP Entitlement dollars becomes available. The T-Hangar predesign meeting with FAA

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From: Cyndra Kastens

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was held November 14th. The purpose of this meeting is to set out the timeline and design scope with FAA to make sure they approve. The following timeline was scheduled:

November 30 – Survey Completed

January 1 – Preliminary Design Submitted to FAA

February 1 – Full Design with FAA Comments Submitted to FAA

February 15 – Release to Bid

March 17 – Open Bids and Award Bidder

March 24 – Submit Grant Application to FAA (prior to deadline of April 1)

As you can see this is a rigorous timeline. We will work with the airport board in December to decide on hangar design. As you know, I would like to build one big enough for economic development. We would also like to build some big enough for larger jets. We have two that could park there now if we had doors large enough. We will work with the airport board to bring a recommended design to the Commission during this process.

4. EPA Tech Assistance: Gary Taylor and I are still working through final determination as to whether we should proceed with testing the unbroken piece of pipe. This would be the last testing protocol we did not complete through the water main break research project. I do not believe the engineering team thinks this test is necessary because it does not change the outcome and because we already have two test reports on the pipe. As I have reported before, the possible difference is that this piece is not broken, and the two previous tests were with broken pipe which you cannot pressure test. I know I have already reported all of that to you, so I won't go back into that detail. We are finalizing their official thought on this now. If they do not agree, I am not sure it is covered by the grant. I will let you know where we land.
5. KCC 40101d Grant – As you will see, we did go ahead and pay those larger bills for the grant because I couldn't hold off any longer without incurring late fees. The grant has still not announced that funding reimbursements has resumed.
6. KDHE Water System Requirements – As you know, we have been dealing with the Lead Rules for the last few years. This is still on-going, and I am currently evaluating the possibility of utilizing one of our summer seasonal employees to work sporadically through the winter as an assistant to help people complete their lead surveys. For every survey completed, that is one property removed from our list of properties the city has to verify on site which will take water department staff time we do not have. I am also asking for the assistance of local contractors in completing this work from the property owners. The KDHE required lead letters are being prepared for mailing this month and since there are still so many properties with no surveys returned, we are still folding and mailing a lot of letters. At some point, KDHE will require us to address a replacement plan. Not today though so we are focusing on one thing at a time. Additionally, the city has received notice of the start of the KDHE required PFAS sampling. Anthony will be required to submit samples, 2 per year for the first year. Actual requirements and next steps after that have not been determined until KDHE starts to get some of the lab results from the testing.

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7. CDBG Housing Grant – The city has received official approval of the target area expansion for the CDBG grant. This means we can include 2 additional rehabs and 1 demo. We will need to finish up the Environmental Review posting to make it official and then we should be able to proceed with the application finalization and inspection. We will have to wait until we get through inspection and then the Bid Tour before we know the final dollar amount to see if anything will be left for the last demo the city may end up paying for. We will monitor and report.
8. Power Repair – The middle regulator at the Power Plant is not working properly. The LTC is not changing, it is stuck and therefore not regulating. At present it cannot step up. The guys are watching the load closely and Larry has parts on the way asap. We are hoping replacing the capacitor will fix the problem. If it does not, we may need to do a more extensive repair which could involve shutting the town's power down. This is worst case scenario and if we find ourselves there, we will give notice of the repair to the community and perform the work in the middle of the night. We will keep you posted if it comes to that.
9. 2025 Disaster Declaration Reimbursement – We had a follow up meeting with the Rep from KDEM to process Anthony's request for reimbursement for the costs we had during the summer 2025 storm events. This will take a year or more to finalize and we will likely only receive around \$15,000 but it was a short meeting to keep the process going so we took it.
10. Land Bank Trustee Open Position – The following people have expressed interest in the vacant Land Bank Trustee position: Joe Hall, Oscar Mascias, Diane Leland. The Land Bank Board will meet next week to discuss the candidates and would like to provide a recommendation to the City Commission for the December 2nd meeting.
11. KMEA Annual Conference – I attended the KMEA Conference in Wichita. Here are the main points of interest we will need to know:
 - I. KMEA Agency Fee will go up 1.6%. A portion of this (.05%) is due to a bond that KMEA is taking out because they need to build a new facility for Mid-States since their work demand from the member cities has tripled. We receive several of those services, like the alley rebuild and OCR projects we will be doing next year.
 - II. KMEA does recommend that rates should be reviewed every three years. We have not formally reviewed them since we installed the 138 Sub. However, I know the Commission is attempting to maintain the goal of not raising rates, so I don't know that we have the time to dedicate to this right now. I do recommend we attempt to do it within one year when we are going to need to raise the rates. Or, if you want, we can do it now just for our purposes to monitor. Let me know if you want me to get on the list with KMEA to perform a rate study if you want it sooner.
 - III. Power Plant Insurance – This was the main reason I wanted to attend. Gallagher insurance was presenting. They do provide utility only coverage to three utilities in Kansas now. If you recall, most insurance companies will not do utility only now. The speaker gave a list of legal terms and processes to check against our current insurance policy as there have been recent occurrences with insurance companies denying claims due to fine print language in the events of loss. They also shared about three points to potentially aid us in our dilemma of the cost of the power plant insurance and being stuck with EMC because no one else will carry it. As you know, this insurance issue is costing the city a large amount

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of money every year and renewal will be right around the corner. I don't want to waste a lot of time on this report on all of those details until I can review them to see if they are viable for Anthony and if they would produce any beneficial result. I will research these suggestions and then I will get on the agenda to report more if anything is viable. Hope and pray something will help us out as an alternate option (or premium reduction) prior to the 2026 renewal.

IV. KDOC was present to review some economic development programs. I have taken good notes and plan to present this at the next ID/Eco Devo Board meeting to aid in the effort of business sustainability and development. I came away with a lot of good ideas that I hope to incorporate but I am an idea person, and I am good at leveraging programs to make things happen in Anthony so of course, I have some ideas to share with the board, but I will need their assistance to get any of them going. These programs can work hand in hand with some of the objectives they have been discussing. Here is a review of some of the programs if you want to read, you can skip them if not as I am not asking to participate in any of them now:

1. HPIP High Performance Incentive Program: state income tax credits on qualified new capital investment (50% of credits can be sold). Sales tax exemption on qualified project-related expenditures. Wage criteria to qualify based on NAICS code.
2. PEAK Promoting Employment Across Kansas: Cash incentive that allows qualified companies to retain or receive a refund of state withholding taxes generated by new jobs. Allow the companies on quarterly basis, they remit the withholding tax on the new jobs and then they get a refund of up to 95% of those new jobs. If you add at least 100 new jobs in a two-year period can get refund longer.
3. KIT Kansas Industrial Training: a company comes to KDOC and says we are going to create x number of jobs; it will reimburse the company 1200-2000 per trainee. Wage eligibility criteria are based on county median wage and company offers adequate health insurance.
4. KIR Kansas Industrial Retraining: Similar to KIT in reimbursements but this is to train existing employees on new technology.
5. (KIT and KIR come from EDRF which is lottery proceeds)
6. Machinery and Equipment Personal Property Tax Exemption – Applies to M&E purchased new, used or relocated into Kansas from outside the state.

As we move into a great focus of economic development (with the airport and the buildings on Main Street) here are some items KDOC said will be critical for the city to have in place:

- Business friendly climate (*Eco Devo Board working on.*)
- Eco/Bus develop incentives like tax abatement, utility hook up reduction fee, labor recruitment assistance, entrepreneurial support. (*City has tax abatement and utility incentives, need to encourage the other taxing jurisdictions to continue the tax abatement at the renewal this year. We started talking about entrepreneurial support for businesses at the last Eco Devo meeting and can discuss recruitment assistance. The only problem is that our boards are volunteers, some of this would go faster and more aggressive if staff was assigned but we don't have it currently.*)
- Establish or develop industrial or business park. (*We have this and are working on it at the airport.*)
- Respond to RFP's or RFI's. (*This takes staff time and dedication but should be done.*)

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- NRP (*The AVR* that the city has works as well)
- LOIS Location One Information System www.locationone.com Primary site KDOC uses if a business opportunity is looking for locations to expand into. Not as conducive for small town downtown business fronts, more for industrial or commercial land or large retail buildings. (*The Eco Devo board is working on a Commercial and Industrial Development Portfolio of available properties. I will share this site with them to see if they can load that data into this system so Anthony will be part of the database the state is using to match cities to potential business developments and relocations*).

Basically, when it comes to Economic Development, there is a lot going on, programs available and businesses looking, it just depends on how aggressive Anthony wants to be with staff and dedication to the effort. Currently, you have indicated that economic development is our next target goal, so I am paying attention to these items to see what we can leverage and how we can bring some successes to existing and future businesses in Anthony.

12. Election Results – The County Clerk has certified the final results of the 2025 election as follows:

Greg Cleveland – 294 (Four-Year Term)
Jan Lanie – 259 (Four-Year Term)
Howard Hatfield – 245 (Two-Year Term)

Congratulations Incumbents!

13. Staffing – Police Department held interviews last week. The city mechanic and one street department employee attended the Elgin Street Sweeper training in Chicago last week as well and they reported that it was a very valuable training.

14. Fall Employee Enhancement – We didn't have time to do the employee fall lunch in October like we normally do so we threw one together really quick this month and had some chili/soup out at the lake. Employees made the chili and soup and participated for the "Golden Spoon" grand prize. Richie is your winner with the grand chili dish!

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Pictured is City Mechanic Richie Oliphant
Side note: the Golden Spoon trophy was made by employee Jeffrey Todd!

To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 11-18-2025

We inspected a property for code violations.

Had the city mow 5 properties.

We investigated one minor traffic accident at Genes.

We investigated a suspicious person report in the 800 block of Fanning drive and turned in a report to the C.A for possible charges for drug possession.

We investigated a theft report in the 500 block of S. Anthony.

We are investigating a sexual assault of a minor.

Department Reports 11.14.2025

ELECTRIC DISTRIBUTION

Tickets, locates
 Hung and took down American Flags.
 Replaced batteries in siren at ballfields.
 Removed golf course pump at the lake.
 Hung Christmas decorations.
 Reported outage at 402 S. Jefferson. Cause from wildlife.
 Reported outage on S. Springfield. Cause from wildlife.
 Turn On/Off orders.
 Just read orders.
 Locates

POWER PLANT/LAKE

Rounds
 I have been watching the power market on the daily and communicating with the staff of KMEA operations to schedule the cotton gin load as it has started a 12 hour shift and will soon probably start its 24 hour operations.
 I have had our normal weekly SPP market update and further understanding of what to expect from SPP related to grid issues and weather.
 We have worked on straightening some signs at the lake and we are half done with the last mowing of the year.
 Had to show a gentleman around to all of our substations and plant facilities who is working on the new spill prevention plan and bringing it up to date per KDHE.
 Got some more plant cleaning done when it's cooler in the mornings before we go to the lake to work on things.
 Attended the KMEA / KMGA annual meetings virtually but did not attend the conference.
 We have a Chub insurance guy coming next week to inspect and certify our boilers as well as discuss out things about operations.

STREET

Street Sweeping
 Final mowing in town
 Dirt hauling
 Cleaned up waterway at Sunrise
 Fixed alley behind Anthony Motel
 Picked up tree limbs from wind
 Pothole patching

WATER/WASTEWATER

MECHANIC

ON MONDAY ALLEN OF STREET DEPT AND MYSELF AIR TRAVELED TO CHICAGO FOR REPAIR/OPERATOR TRAINING AT ELGIN SWEEPER COMPANY. CLASS WAS ON TUE, WED, THUR. INTRODUCTION & CLASS TRAINING PROVIDED FROM ELGIN EXPERT JUAN GARCIA. JUAN PUT TOGETHER THIS TRAINING CLASS, INCLUDED A VERY DETAILED TRAINING MANUL WITH PELICAN HISTORY, TYPES OF SWEEPERS, BROOMS, SAFETY INFO, DAILY INSPECTIONS, DETAILED NEEDED ADJUSTMENTS OVER TIME AS NEEDED, INFO ON THE DASH DIGITAL TOUCH SCREEN FOR CALIBRATIONS & DIAGNOSTIC MENU, SERVICE CLOUD INFO FOR ONLINE HELP, OPERATIONS & NEEDED FOR ADJUSTMENTS WHEN THE TIME COMES FOR REPLACEMENT PARTS, ENGINE MAINTENANCE, MAIN BROOM & SIDE BROOM REPLACEMENT, CONVEYOR BELT REPLACEMENT, ELECTRICAL REFERANCE PAGE, COMPLETE WIRING SCHEMATICS, SYMBOLS, DIAGRAM LEDGENDS, COMPLETE HYDRAULIC SCHEMATICS, SYMBOLS, DIAGRAMS, LOCATIONS FOR ALL HYDRAULIC MANIFOLDS & OPERATIONS. WHEEL MOTORS, HUBS, BRAKES, PARKING BRAKES INFO & REPAIRS. WE HAD LOTS OF HANDS ON EXPERIENCE WITH THERE DEMO UNIT, AS I REMOVED & REPLACED MAIN BROOM, ADJUSTED SIDE BROOM, AJUSTED CONVEYOR BELT, TOOK APART WHEEL HUB, PERFORMED ELECTRICAL TESTS, HAND MADE A WIRING HARNESS & TESTED ON UNIT, HYD TESTS WITH PRESSURE GAUGES & VOLT METERS ON SOLENOIDS & TRANSDUCERS. TALKED WITH THERE ENGINEER ABOUT THE MACHINE. WE TOOK A TOUR OF THE ASSEMBLY PLANT AS EVERYTHING IS MADE AND PUT TOGRTHER INHOUSE. RECEIVED MY CERTIFICATE OF COMPLETION FOR PELICAN SWEEPERS FOR MECHANICS. THUR AFTER CLASS WE AIR TRAVELED BACK HOME.