



City Commission Regular Meeting

Tuesday, November 04, 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 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 3-20-0002-017-2026 & 3-20-0002-018-2026

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

- [11.](#) Request for Removal of Old Feeder Line - Dusty Albright
12. Approval to Transfer Ownership of Approx. 1.5 miles of Old Western Farmers Feeder Line from City of Anthony to Alfalfa Electric Company and Authorize the City Administrator to Execute Documents to Complete the Transfer
13. Bid Opening Anthony Community Solar Project Consulting Services
14. Approve Quote for Electric Distribution Wire Trailer to be Paid from Electric EQ Replacement-- Jerry Angle
- [15.](#) Lake Trail Lighting - Jerry Angle
- [16.](#) Discussion on Shipping Containers
- [17.](#) Resolution No. 1179 Updating Pay Period/Leave and Uniform Policies and Related Forms
18. Discussion on Procurement Policy Amendment for Recreation Spending Authority per 2024 Audit
19. Appoint Jacquie Wiseley as Planning Commission Alternate to Fill an Unexpired Term Until August 2026
- [20.](#) Health Nuisance 414 S Kansas Permenter & Dondlinger 2025
- [21.](#) Inoperable Vehicle Nuisance 414 S Kansas Permenter & Dondlinger 2025

STAFF REPORTS

- [22.](#) Administrator Report
- [23.](#) Chief of police report
- [24.](#) 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, October 21, 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, Randy and Jacquie Wiseley, Andi Giesen and Sheri Francis of the Anthony Lake Board, Pat Prouse and Kenny Poston of Anthony Gun Club, Curt Miller, Eco/Dev Chairperson, Bryan Hilgeman, and representing the EPA TA Team by Zoom Rajan Vasudevan, Julie McNitt, Beth Warren, and Shashi Kambhampati.

- Approval of Agenda

A motion was made to approve the 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 - NONE

CONSENT AGENDA

1. Approve Regular Meeting Minutes of October 7th 2025
2. Appropriations Requiring Special Approval Within App. Ord 3224

Fund #34 Capital Improvement-

Coop-IRA Grant Expenses-\$78.91 Tire Replacement

Ron's Garden Center-IRA Grant Expenses-\$13,310.00 Trees

Bill Moyer-IRA Grant Expenses-\$445.94 Water trailer parts

Home Lumber-IRA Grant Expenses-\$94.38 Tree Stakes

3. Appropriation Ordinance No 3224 \$206,461.22
4. Approve 10.21.2025 Payroll \$57,208.68
5. Approve to Bid Stock Electrical Material - 15 Transformers and 23 OCR's

Mayor Cleveland asked if any items should be removed from the Consent Agenda. Hearing none, a motion was made to approve the consent 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 HEARINGS - NONE

REGULAR BUSINESS

6. Approved Request to Waive Municipal Hall Rental Fees for Harper County Appraiser Meeting

A motion was made to approve to waive Municipal Hall Rental Fees for Harper County Appraiser Meeting.

Motion made by Commissioner Eaton, Seconded by Commissioner Hatfield.

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

7. 16" Water Main PER - EPA TA Team

The EPA Team presented the Preliminary Engineering Report on the 16" water main.

8. Vacant Lots Discussion in Block 23 Anthony

Mayor Cleveland asked the Commission to revisit the discussion of the lots east of the courthouse which the county had shown interest in obtaining last year. The Commission guided the Administrator to visit with the County to determine if they are still interested in the two south lots owned by the city.

9. Discussion on Shipping Containers in City Limits

Pat Prouse representing the Gun Club, was present to request permission to place and utilize a shipping container at Anthony Lake. After a lengthy discussion, Gun Club representatives will meet with the Planning Commission to discuss zoning code changes to allow shipping containers in public parks in the City of Anthony.

10. **Approve Wayne Dennis Recommendation of \$3,090.20 to Anthony Police Department**

The Wayne Dennis Committee recommended approving a grant to the Anthony Police Department to purchase a transport cage for the police cruiser. A motion was made to approve the Wayne Dennis recommendation of \$3,090.20 to the Anthony Police Department.

Motion made by Commissioner Lanie, Seconded by Commissioner Eaton.

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

11. **Lake Bathroom Update - Anthony Lake Board**

Andi Giesen and Sheri Francis provided an update on the Anthony Lake Bathroom project and sought approval and support from the City Commission to request funds from Harper County Economic Development to aid in the bathroom improvements. The Commission supported the Lake Board's request.

12. ***Untable 2025 Software for City Management Bids**

A motion was made to untable the 2025 software for city management bids.

Motion made by Commissioner Lanie, Seconded by Commissioner Smith.

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

13. **Approve Bid 2025 Software for City Management**

Administrator Kastens presented the bids for the City Software replacement as follows: Caselle \$95,785, GWorks \$33,550, and Frey \$61,681.25. Frey did not have all the modules needed to comparably replace the existing software and GWorks is the current program and the reason the city is having to change. After review, a motion was made to accept the bid from Caselle for the software upgrade up to \$96,000.00.

Motion made by Commissioner Smith, Seconded by Commissioner Hatfield.

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

14. **Anthony Land Bank Trustee Resignation Acceptance and New Appointment**

A motion was made to accept the resignation of Peter Bartly as Board Trustee.

Motion made by Commissioner Smith, Seconded by Commissioner Hatfield.

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

The Commission guided the Administrator to post the notice of the open position.

15. Health Nuisance 602 N Franklin Williams 2025

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

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.

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

STAFF REPORTS

16. Administrator Report

The Administrator provided a written report on the following: EPA TA, KCC 40101d, 2025 Tax Sale, Lake Trail, Community Solar, KMU Water Summit, Land Bank, Anthony Lake Board, ID/Eco Devo Board, PD Cruiser, Fill Dirt Work in City Limits, City Staff, LKM, Department Reports,

17. Chief of Police report

We had the city crew mow several properties

We served resolutions for the health code violations.

We investigated a criminal damage to property case in the 500 block of S. Jennings.

Inspected a couple of properties for health code violations.

Investigated a possible burglary in the 800 block of N. West ave.

Investigated an attempted theft in the 300 block of S. Bluff.

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.

Greg Cleveland, Mayor

Cyndra Kastens, City Administrator/Clerk



An Employee Owned Company

Olathe, KS
(913) 782-3655

Goddard, KS
(316) 794-3500

Brookline, MO
(417) 886-3500

Oklahoma City, OK
(405) 478-2900

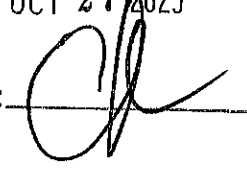
Catoosa, OK
(918) 266-3300

Item 2.

Ship To: IN STORE PICKUP

RECEIVED

OCT 27 2025

BY: 

Invoice To: CITY OF ANTHONY
PO BOX 504
124 S. BLUFF AVE.
ANTHONY KS 67003

Branch 02 - GODDARD			*REPRINT*		
Date 10/20/2025	Time 14:42:41 (B)	Page 1			
Account No. ANTHO001	Phone No. 6208425960	Invoice No. R01111			
Ship Via		Purchase Order			
Tax ID No. KSY8Q20PMN		20281001			
Terms DUE UPON RECEIPT			Salesperson DB2 / JC4		

RENTAL INVOICE

Description INVOICE #: R01111 For Contract #: 000677 Amount

Billing #: 1 Covering From 10/20/2025 to 10/26/2025

VM SC292

SC292 VALUE PACKAGE Charge for usage of 1 WEEK 500.00
Stock #: E013322 Serial #: 1VRF102YHN1002235
Date Out: 10/20/2025 08:00 Expected return date: 10/27/2025 08:00
Machine hours out: 76

Subtotal: 500.00
ON ACCOUNT: 500.00

WE APPRECIATE YOUR BUSINESS!
DAN BRUMMER 316-252-7188
DAN.BRUMMER@VERMEERGP.COM

PLEASE REMIT TO: 15505 S. 169 HWY, OLATHE, KS 66062

#220199
Stump Grinder Rental IRT Grant
34-01-4092
\$500.00

ALL RENTAL PAYMENTS ARE DUE AND PAYABLE IN ADVANCE AT THE START OF THE RENTAL PERIOD AND IN ADVANCE AT THE START OF SUBSEQUENT PERIODS. RENTAL RATES ARE BASED ON AN 8 HOUR DAY, A 40 HOUR WORK WEEK AND A 176 HOUR MONTH. ANY USAGE IN EXCESS OF THESE RATES WILL CAUSE AN ADDITIONAL CHARGE BASED ON PRORATA CALCULATION OF THESE RATES.



A CLA-VAL COMPANY

15410 S. Mahaffie • Olathe, KS 66062

REMIT TO:

PO Box 8288 Pasadena, CA 91109-8288

PH: 816-468-9119 • FAX: 816-468-9199

INVOICE

Item 2.

Invoice Number: 928973

Page: 1 of 1

Date: 10/6/2025

Salesperson: S20N

Regular Invoice

B 9023
I Jamie Deviney
L CITY OF ANTHONY KS
L PO Box 504
T Anthony KS 67003-0504
O US

Currency: USD US Dollar

S 1
H CITY OF ANTHONY KS
I 124 S Bluff Ave
P Anthony KS 67003-2512
T US
O

Phone: 620-842-5434

Order	Purchase Order		Freight Terms	Carrier		Class of Service		Terms
516503			Prepaid	SERVICE TRUCK		STD		NET 30
Line/Rel	Qty Ordered	Qty Shipped	Back Order	Ship Date	PRO Number	Unit Price	Extended Price	

1	1.000	1.000	0.000	10/6/2025		399.00000	399.00
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Item: 9701501A : CV Speed Control 3/8" Brass

2	1.500	1.500	0.000	10/6/2025		300.00000	450.00
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Item: 9605111G : Labor - 2 PEOPLE

3	1.000	1.000	0.000	10/6/2025		1,000.00000	1,000.00
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Item: 9605112Z : Travel - 2 People

City of Anthony KS - Inspect/Troubleshoot 8" 58-01

Reported By: Matt Reed

8" 58-01 8" 58 SERIES

Travel and Labor SERIES

#50820
" KWO 25-2875-120
Clay Valve Insp "
34-02-3080
\$1849.00

2% PER MONTH SERVICE CHARGE IF NOT PAID IN ACCORDANCE WITH TERMS

Please refer to invoice number or return invoice copy when remitting.

Terms and conditions are located here:

https://www.cla-val.com/wp-content/uploads/2021/11/Customer_terms.pdf

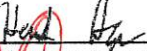
In accepting customer's order, seller disclaims any liability for penalty clauses or other punitive claims that may appear on or as a part of the customer order. This condition is in addition to seller's published terms. Seller represents that with respect to the production of articles and/or the performance of the services covered by this invoice, it was fully complied with section 12(A) of the fair labor standards act of 1938, as amended. Goods held at factory for customer's benefit will be invoiced on completion and terms of payment will apply from invoice date. 2% per month service charge if not paid in accordance with terms.

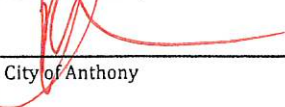
Sales Amount	1,849.00
Freight	0.00
Sales Tax	0.00
Prepaid Amount	0.00
Total	1,849.00

ANTHONY MUNICIPAL AIRPORT - RECONSTRUCT TERMINAL TAXIWAY								9/24/2025
Pay Estimate 1 - FINAL								
ITEM		Unit	Unit Price	Contract Quantity	Price	Constructed Quantity	Price	Const this Period Quantity
1	Base Bid							
2	Mobilization	LS	\$26,844.00	1	\$26,844.00	1	\$26,844.00	1
3	Unclassified Excavation	CY	\$46.17	370	\$17,082.90	539	\$24,876.03	539
4	8" P-21X9 Agg Base over Geo	SY	\$44.19	950	\$41,980.50	931	\$41,140.89	931
5	6" Concrete Pavement	SY	\$85.69	910	\$77,977.90	870	\$74,550.30	870
6	Joint Sealing	LF	\$3.76	2,000.0	\$7,520.00	1533	\$5,764.08	1533
7	Yellow Pavement Marking with Beads	SF	\$11.80	200	\$2,360.00	200	\$2,360.00	200
8	Black Pavement Marking	SF	\$16.88	400	\$6,752.00	400	\$6,752.00	400
9	Seeding	LS	\$7,316.00	1	\$7,316.00	1	\$7,316.00	1
10	Install & Remove Biologs	LF	\$8.85	200	\$1,770.00	0	\$0.00	0
	Traffic Control	LS	\$3,776.00	1	\$3,776.00	1	\$3,776.00	1
					\$193,379.30		\$193,379.30	

Total Due Contractor from Construction \$193,379.30
Retainage 0.0% \$ -
Stored Material \$ -
Previously Paid \$ -
Amount Due This Pay Estimate \$ 193,379.30


EBH Engineering 9/24/2025
Date


Andale Construction Inc 10-16-2025
Date


City of Anthony 11.4.25
Date

Stored Material	%Used	Total Inv	Stored Mat Credit
\$	-	\$	-
\$	-	\$	-

12-01-4075
" RCNST TAXIWAY 3-20-2002-16 "
OK

50090

Item 2.



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

September 30, 2025

Project No: R4639.1

Invoice No: 16273

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

Project R4639.1 Anthony Airport Reconst Txywy 2024

Project Manager: Darin Neufeld

Professional Services from June 25, 2025 to September 27, 2025**Amount Due**

Billing Phase	Fee	Earned
Design	37,800.00	37,800.00
Const Eng	37,500.00	18,598.67
Project Closeout	5,000.00	0.00
Total Fee	80,300.00	56,398.67
Previous Fee Billing		37,800.00
Current Fee Billing		18,598.67
Total Fee		18,598.67
Total this Invoice		\$18,598.67

12-01-4075
"RCNST TAXIWAY 3-20-0002-16"

OK



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

Detailed Itemized Statement of Amount Being Claimed by Consultant

9/30/2025

PROJECT NO. R4639.1 Anthony Airport Reconst Txwy

Billing Statement No. One (1)

Inspection

For Services from 06/25/25 thru 09/27/25

A. Direct Payroll

Employee	Title	Hours	Rate	Extension	Totals
D. Neufeld	Project Engineer (reg hrs)	69	\$48.25	\$3,329.25	
D. Neufeld	Project Engineer (ot hrs)	22	\$72.38	\$1,592.36	
B Goebel	Engineering Technican (reg hrs)	18.5	\$32.00	\$592.00	
B Goebel	Engineering Technican (ot hrs)		\$48.00	\$0.00	

\$5,513.61

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

\$8,167.86

\$3,500.00

C. Total Payroll plus Overhead (A + B)

\$17,181.47

D. Total Direct Payroll

\$17,181.47

F. Direct Expenses

Mileage 1796 miles @ \$0.70
Meals
Motel
Consultant

\$1,257.20

\$160.00

Total Direct Expenses:

\$1,417.20

Total Cost Claimed (E + F)

\$18,598.67

Less Retainage

\$0.00

TOTAL this voucher

\$18,598.67

THANK YOU !

BALANCE SHEET

CALENDAR 11/2025, FISCAL 11/2025

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	28,271.07-	1,309,285.68
02-00-0010	WATER	28,603.85-	906,806.18
03-00-0010	ELECTRIC	53,352.68-	1,251,916.22
04-00-0010	SALES TAX & STATE FEES		43,241.55
05-00-0010	SEWAGE DISPOSAL	12,908.79-	549,147.13
08-00-0010	ANTHONY LANK BANK		33,890.00
10-00-0010	EMP INSURANCE/BENEFIT	45,542.45-	331,057.07
12-00-0010	AIRPORT	213,236.86-	149,124.64-
14-00-0010	INDUSTRIAL DEVELOPMENT		21,250.71
15-00-0010	ECONOMIC DEVELOPMENT		132,483.62
16-00-0010	SERVICE DEPOSIT		60,568.28
17-00-0010	SPECIAL STREETS & HIGHWAY	500.00-	324,715.73
18-00-0010	PUBLIC RELIEF		25,487.51
19-00-0010	WATER UTILITY RESERVE		244,277.72
21-00-0010	WWTF LOAN 2000		65,559.03
23-00-0010	WATER DEBT SVC RESERVE S2013		116,721.09
24-00-0010	BOND & INTEREST		21,211.88
25-00-0010	LIBRARY	1,252.18-	
26-00-0010	RECREATION COMMISSION	457.59-	8,389.65
29-00-0010	RECREATION		1,880.01
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		119,804.73
32-00-0010	SPECIAL PARKS & RECREATION		41,319.59
34-00-0010	CAPITAL IMPROVEMENT	2,349.00-	4,150,829.22
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		9,156.15
62-00-0010	PUBLIC PURPOSES FUND		2,369.14
81-00-0010	WASTEWATER LAGOON CLEANING		202,400.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		110,585.86
83-00-0010	ELECTRIC/EQUIP REPLACEMENT	482.36-	4,375,208.87
84-00-0010	ELECTRIC PROJECTS		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		11,286.67
98-00-0010	TRANSIENT GUEST TAX		13,814.82
		=====	=====
	PROOF	386,956.83-	17,998,322.99
		=====	=====

REVENUE & EXPENSE REPORT

CALENDAR 11/2025, FISCAL 11/2025

PCT OF FISCAL YTD 91.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	.00	1,441,898.23	1,222,716.00	219,182.23-
	TOTAL EXPENSES	28,423.57	951,039.74	1,465,958.00	514,918.26
		=====	=====	=====	=====
	GENERAL OPERATING TOTAL	28,423.57-	490,858.49	243,242.00-	734,100.49-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	887,832.28	998,950.00	111,117.72
	TOTAL EXPENSES	28,714.39	732,332.94	1,164,701.00	432,368.06
		=====	=====	=====	=====
	WATER TOTAL	28,714.39-	155,499.34	165,751.00-	321,250.34-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	3,273,951.02	5,168,000.00	1,894,048.98
	TOTAL EXPENSES	53,392.89	2,562,947.24	5,169,268.00	2,606,320.76
		=====	=====	=====	=====
	ELECTRIC TOTAL	53,392.89-	711,003.78	1,268.00-	712,271.78-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	95,861.48	.00	95,861.48-
	TOTAL EXPENSES	.00	93,825.55	.00	93,825.55-
		=====	=====	=====	=====
	SALES TAX & STATE FEES TOTAL	.00	2,035.93	.00	2,035.93-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	474,056.58	554,500.00	80,443.42
	TOTAL EXPENSES	12,912.54	401,663.46	582,745.00	181,081.54
		=====	=====	=====	=====
	SEWAGE DISPOSAL TOTAL	12,912.54-	72,393.12	28,245.00-	100,638.12-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	34,000.00	.00	34,000.00-
	TOTAL EXPENSES	.00	110.00	.00	110.00-
		=====	=====	=====	=====
	ANTHONY LAND BANK TOTAL	.00	33,890.00	.00	33,890.00-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	600,894.04	735,488.00	134,593.96
	TOTAL EXPENSES	45,542.45	625,939.66	785,200.00	159,260.34
		=====	=====	=====	=====
	EMPLOYEE BENEFIT TOTAL	45,542.45-	25,045.62-	49,712.00-	24,666.38-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	61,780.64	1,399,887.00	1,338,106.36
	TOTAL EXPENSES	213,232.76	334,832.78	1,406,051.00	1,071,218.22
		=====	=====	=====	=====
	AIRPORT TOTAL	213,232.76-	273,052.14-	6,164.00-	266,888.14
		=====	=====	=====	=====
	TOTAL REVENUE	.00	640.00	1,000.00	360.00
	TOTAL EXPENSES	.00	377.39	21,824.00	21,446.61
		=====	=====	=====	=====

REVENUE & EXPENSE REPORT

CALENDAR 11/2025, FISCAL 11/2025

PCT OF FISCAL YTD 91.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	INDUSTRIAL DEVELOPMENT TOTAL	.00	262.61	20,824.00-	21,086.61-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	60.00	42,500.00	42,440.00
	TOTAL EXPENSES	.00	6,265.16	193,509.00	187,243.84
		=====	=====	=====	=====
	ECONOMIC DEVELOPMENT TOTAL	.00	6,205.16-	151,009.00-	144,803.84-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	12,410.00	.00	12,410.00-
	TOTAL EXPENSES	.00	38,671.00	.00	38,671.00-
		=====	=====	=====	=====
	SERVICE DEPOSIT TOTAL	.00	26,261.00-	.00	26,261.00
		=====	=====	=====	=====
	TOTAL REVENUE	.00	55,738.66	56,010.00	271.34
	TOTAL EXPENSES	500.00	15,805.85	264,472.00	248,666.15
		=====	=====	=====	=====
	SPECIAL STREETS & HIGHWAY TOTA	500.00-	39,932.81	208,462.00-	248,394.81-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	840.49	.00	840.49-
	TOTAL EXPENSES	.00	102.17	.00	102.17-
		=====	=====	=====	=====
	PUBLIC RELIEF TOTAL	.00	738.32	.00	738.32-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	128,846.07	.00	128,846.07-
	TOTAL EXPENSES	.00	171,794.80	.00	171,794.80-
		=====	=====	=====	=====
	WMTF LOAN 2000 TOTAL	.00	42,948.73-	.00	42,948.73
		=====	=====	=====	=====
	TOTAL REVENUE	.00	149,326.02	.00	149,326.02-
	TOTAL EXPENSES	.00	199,101.35	.00	199,101.35-
		=====	=====	=====	=====
	WATER DEBT SERV 2013 TOTAL	.00	49,775.33-	.00	49,775.33
		=====	=====	=====	=====
	TOTAL REVENUE	.00	10,748.15	2,456.00	8,292.15-
	TOTAL EXPENSES	.00	.00	11,515.00	11,515.00
		=====	=====	=====	=====
	BOND & INTEREST TOTAL	.00	10,748.15	9,059.00-	19,807.15-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	59,181.69	68,977.00	9,795.31
	TOTAL EXPENSES	1,252.18	59,181.69	68,977.00	9,795.31
		=====	=====	=====	=====
	LIBRARY TOTAL	1,252.18-	.00	.00	.00
		=====	=====	=====	=====

REVENUE & EXPENSE REPORT

CALENDAR 11/2025, FISCAL 11/2025

PCT OF FISCAL YTD 91.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	.00	84,689.95	128,963.00	44,273.05
	TOTAL EXPENSES	457.59	110,691.88	145,100.00	34,408.12
		=====	=====	=====	=====
	RECREATION COMMISSION TOTAL	457.59-	26,001.93-	16,137.00-	9,864.93
		=====	=====	=====	=====
	TOTAL REVENUE	.00	81,783.11	106,463.00	24,679.89
	TOTAL EXPENSES	.00	79,903.10	106,463.00	26,559.90
		=====	=====	=====	=====
	RECREATION CITY TOTAL	.00	1,880.01	.00	1,880.01-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	2,540.63	.00	2,540.63-
	TOTAL EXPENSES	.00	76,462.59	.00	76,462.59-
		=====	=====	=====	=====
	MUNICIPAL EQUIPMENT RESER TOTA	.00	73,921.96-	.00	73,921.96
		=====	=====	=====	=====
	TOTAL REVENUE	.00	7,640.86	7,152.00	488.86-
	TOTAL EXPENSES	.00	6,275.31	45,173.00	38,897.69
		=====	=====	=====	=====
	SPECIAL PARKS & RECREATIO TOTA	.00	1,365.55	38,021.00-	39,386.55-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	382,965.48	.00	382,965.48-
	TOTAL EXPENSES	2,349.00	667,266.20	.00	667,266.20-
		=====	=====	=====	=====
	CAPITAL IMPROVEMENT FUND TOTA	2,349.00-	284,300.72-	.00	284,300.72
		=====	=====	=====	=====
	TOTAL REVENUE	.00	11,027.96	.00	11,027.96-
	TOTAL EXPENSES	.00	26,037.50	.00	26,037.50-
		=====	=====	=====	=====
	GO BONDS S2010 POOL TOTAL	.00	15,009.54-	.00	15,009.54
		=====	=====	=====	=====
	TOTAL EXPENSES	.00	55,781.40	.00	55,781.40-
		=====	=====	=====	=====
	WILDLIFE AND PARKS GRANT TOTA	.00	55,781.40-	.00	55,781.40
		=====	=====	=====	=====
	TOTAL REVENUE	.00	250,000.00	.00	250,000.00-
		=====	=====	=====	=====
	WAYNE DENNIS INVESTMENT F TOTA	.00	250,000.00	.00	250,000.00-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	114,356.00	.00	114,356.00-
	TOTAL EXPENSES	.00	96,303.00	.00	96,303.00-
		=====	=====	=====	=====
	CDBG TOTAL	.00	18,053.00	.00	18,053.00-
		=====	=====	=====	=====

REVENUE & EXPENSE REPORT

CALENDAR 11/2025, FISCAL 11/2025

PCT OF FISCAL YTD 91.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	.00	1,744.58	10,000.00	8,255.42
	TOTAL EXPENSES	.00	5,075.54	26,171.00	21,095.46
		=====	=====	=====	=====
	MUNICIP FIGHT ADDICTION TOTAL	.00	3,330.96-	16,171.00-	12,840.04-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	2,620.00	.00	2,620.00-
	TOTAL EXPENSES	.00	250.86	.00	250.86-
		=====	=====	=====	=====
	PUBLIC PURPOSES FUND TOTAL	.00	2,369.14	.00	2,369.14-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	8,100.00	.00	8,100.00-
		=====	=====	=====	=====
	WASTEWATER LAGOON CLEANIN TOTA	.00	8,100.00	.00	8,100.00-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	4,930.00	.00	4,930.00-
		=====	=====	=====	=====
	WATER\EQUIPMENT REPLACE TOTAL	.00	4,930.00	.00	4,930.00-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	118,287.95	.00	118,287.95-
	TOTAL EXPENSES	482.36	25,763.64	.00	25,763.64-
		=====	=====	=====	=====
	ELECTRIC EQUIPMENT/REPLAC TOTA	482.36-	92,524.31	.00	92,524.31-
		=====	=====	=====	=====
	TOTAL EXPENSES	.00	59.80	.00	59.80-
		=====	=====	=====	=====
	ELECTRIC PROJECTS TOTAL	.00	59.80-	.00	59.80
		=====	=====	=====	=====
	TOTAL REVENUE	.00	3,500.00	.00	3,500.00-
	TOTAL EXPENSES	.00	3,488.50	.00	3,488.50-
		=====	=====	=====	=====
	TRANSIENT GUEST APPROVED TOTA	.00	11.50	.00	11.50-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	44,780.46	.00	44,780.46-
	TOTAL EXPENSES	.00	54,087.76	.00	54,087.76-
		=====	=====	=====	=====
	WAYNE DENNIS FUNDS TOTAL	.00	9,307.30-	.00	9,307.30
		=====	=====	=====	=====
	TOTAL EXPENSES	.00	.56	.00	.56-
		=====	=====	=====	=====
	DT REVIT. REVOLVING LOAN TOTA	.00	.56-	.00	.56
		=====	=====	=====	=====
	TOTAL REVENUE	.00	13,329.67	.00	13,329.67-

REVENUE & EXPENSE REPORT
CALENDAR 11/2025, FISCAL 11/2025

PCT OF FISCAL YTD 91.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL EXPENSES	.00	3,500.00	.00	3,500.00-
	TRANSIENT GUEST TAX TOTAL	.00	9,829.67	.00	9,829.67-
	Report Total	387,259.73-	1,015,423.58	954,065.00-	1,969,488.58-

CLAIMS REPORT
Check Range: 10/23/2025-11/05/2025

#3225

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
AMERICAN FENCE COMPANY INC	206 & 208 E MAIN DANG STRUCTUR		220.85	60910	11/05/25
BOMGAARS SUPPLY, INC	TRASH BAGS/SALT PELLETS		77.92	60917	11/05/25
ECK AGENCY, INC.	DISHONESTY BOND		80.50	60922	11/05/25
MELINDA EWERTZ	PARKING FEES FOR CLERK SCHOOL		4.01	60926	11/05/25
IRS	PR 11/04/2025		4,494.81	12499288	11/04/25
GALLS INCORPORATED	NATE'S BOOTS		288.94	60927	11/05/25
GWORKS	GWORKS LICENSE & SUPPORT FEES		8,001.60	60928	11/05/25
KENNY HODSON	TRUNK OR TREAT CANDY		40.16	60931	11/05/25
GREAT-WEST FINANCIAL	PR 11/04/2025		509.84	12499291	11/04/25
IBTS	INSP FEE 1465 N INDUSTRIAL DR		432.00	60932	11/05/25
KPERS	PR 11/04/2025		3,136.76	12499292	11/04/25
KANSAS PAYMENT CENTER	PR 11/04/2025		294.00	12499289	11/04/25
KS DEPT OF REV-WITHHOLDING	PR 11/04/2025		747.73	12499290	11/04/25
LEAGUE OF KS MUNICIPALITIES	MTI: P&Z 201 WEBINAR-KASTENS		50.00	60933	11/05/25
SOUTH CENTRAL WIRELESS	PHONE/INTERNET		326.18	60938	11/05/25
SALINA SUPPLY CO.	HALL TIOLET REPAIR PARTS		65.68	60939	11/05/25
MAISEY PRO	OCT'S SVC		25.50	60940	11/05/25
VERIZON WIRELESS	CELLULAR PHONES		38.52	60941	11/05/25
VISION SERVICE PLAN	NOV 2025		130.18	12499287	11/04/25
01 GENERAL OPERATING TOTAL			18,965.18		
WATER					
AMAZON CAPITAL SERVICES	#61 BEAR CLAWS		210.58	60909	11/05/25
ANSWER PRO	9/27/25-10/24/25 ANS SVC		100.00	60912	11/05/25
AUSTIN HOSE	#85 HYDRAULIC HOSE		61.03	60915	11/05/25
BILL'S GENERAL REPAIR LLC	#11 THUNDERER GRIP		220.00	60916	11/05/25
CARGILL, INCORPORATED	SALT		5,427.61	60919	11/05/25
CITY OF ANTHONY	ELECTRIC REIMB SEPT 2025		1,172.96	60920	11/05/25
CITY OF ANTHONY	REIMB NOV DUES		5,645.60	60921	11/05/25
ECK AGENCY, INC.	DISHONESTY BOND		40.25	60922	11/05/25
MELINDA EWERTZ	PARKING FEES FOR CLERK SCHOOL		4.01	60926	11/05/25
IRS	PR 11/04/2025		1,815.13	12499288	11/04/25
GWORKS	GWORKS LICENSE & SUPPORT FEES		4,103.55	60928	11/05/25
HARPER COUNTY HEALTH DEPT	COURIER		25.00	60930	11/05/25
GREAT-WEST FINANCIAL	PR 11/04/2025		77.20	12499291	11/04/25
KPERS	PR 11/04/2025	1,367.79		12499292	11/04/25
KPERS	CORRECTION TO 9/23/25 PR	50.47	1,418.26	12499294	10/30/25
KANSAS PAYMENT CENTER	PR 11/04/2025		82.50	12499289	11/04/25
KS DEPT OF REV-WITHHOLDING	PR 11/04/2025		279.96	12499290	11/04/25
MUTUAL OF OMAHA	NOV LIFE INS		38.41	12499285	11/04/25
PITNEY BOWES INC	POSTAGE METER LEASE		69.65	60935	11/05/25
ROYAL PUBLISHING, INC	CROSS COUNTRY REGINAL AD		87.50	60936	11/05/25
RUSTY ECK FORD	#22 DOOR GLASS MECHANISM		103.90	60937	11/05/25
SOUTH CENTRAL WIRELESS	PHONE/INTERNET		229.53	60938	11/05/25
MAISEY PRO	OCT'S SVC		49.50	60940	11/05/25
VERIZON WIRELESS	CELLULAR PHONES		89.88	60941	11/05/25
VISION SERVICE PLAN	NOV 2025		58.26	12499287	11/04/25
WATER WISE ENTERPRISES	SODIUM HYPOCHLORITE		1,310.00	60943	11/05/25
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS/TRANSDUCER		44.00	60944	11/05/25
02 WATER TOTAL			22,764.27		

CLAIMS REPORT

Check Range: 10/23/2025-11/05/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
ELECTRIC					
AMAZON CAPITAL SERVICES	OFFICE WALL CALENDARS	8.48	60909	11/05/25	
ANSWER PRO	9/27/25-10/24/25 ANS SVC	100.00	60912	11/05/25	
BILL'S GENERAL REPAIR LLC	#11 THUNDERER GRIP	660.00	60916	11/05/25	
BOMGAARS SUPPLY, INC	SHOVEL/STOCK/SPRAY/SILCONE	102.90	60917	11/05/25	
CITY OF ANTHONY	REIMB NOV DUES	15,342.49	60921	11/05/25	
ECK AGENCY, INC.	DISHONESTY BOND	80.50	60922	11/05/25	
MELINDA EWERTZ	PARKING FEES FOR CLERK SCHOOL	4.02	60926	11/05/25	
IRS	PR 11/04/2025	5,590.13	12499288	11/04/25	
GWORKS	GWORKS LICENSE & SUPPORT FEES	8,103.15	60928	11/05/25	
GREAT-WEST FINANCIAL	PR 11/04/2025	546.60	12499291	11/04/25	
KPERS	PR 11/04/2025	3,986.42	12499292	11/04/25	
KANSAS PAYMENT CENTER	PR 11/04/2025	85.62	12499289	11/04/25	
KS DEPT OF REV-WITHHOLDING	PR 11/04/2025	930.52	12499290	11/04/25	
LIBERTY NATIONAL	NOV 2025	107.08	12499286	11/04/25	
MANHATTANLIFE ASSURANCE COMP	CANCER INS	66.22	60934	11/05/25	
MUTUAL OF OMAHA	NOV LIFE INS	84.50	12499285	11/04/25	
PITNEY BOWES INC	POSTAGE METER LEASE	139.31	60935	11/05/25	
ROYAL PUBLISHING, INC	CROSS COUNTRY REGINAL AD	87.50	60936	11/05/25	
SOUTH CENTRAL WIRELESS	PHONE/INTERNET	349.32	60938	11/05/25	
MAISEY PRO	OCT'S SVC	49.50	60940	11/05/25	
VERIZON WIRELESS	CELLULAR PHONES	51.36	60941	11/05/25	
VISION SERVICE PLAN	NOV 2025	182.16	12499287	11/04/25	
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS/TRANSDUCER	18.16	60944	11/05/25	
03 ELECTRIC TOTAL			36,675.94		
SEWAGE DISPOSAL					
AMAZON CAPITAL SERVICES	#61 BEAR CLAWS	100.22	60909	11/05/25	
AUSTIN HOSE	#85 HYDRAULIC HOSE	40.69	60915	11/05/25	
BOMGAARS SUPPLY, INC	WASTEWATER PADOCK/HOSE/WASP	104.43	60917	11/05/25	
CITY OF ANTHONY	ELECTRIC REIMB SEPT 2025	217.33	60920	11/05/25	
CITY OF ANTHONY	REIMB NOV DUES	3,162.63	60921	11/05/25	
ECK AGENCY, INC.	DISHONESTY BOND	40.25	60922	11/05/25	
MELINDA EWERTZ	PARKING FEES FOR CLERK SCHOOL	4.01	60926	11/05/25	
IRS	PR 11/04/2025	883.81	12499288	11/04/25	
GWORKS	GWORKS LICENSE & SUPPORT FEES	4,103.56	60928	11/05/25	
GREAT-WEST FINANCIAL	PR 11/04/2025	35.47	12499291	11/04/25	
KPERS	PR 11/04/2025	673.67	12499292	11/04/25	
KANSAS PAYMENT CENTER	PR 11/04/2025	53.08	12499289	11/04/25	
KS DEPT OF REV-WITHHOLDING	PR 11/04/2025	131.60	12499290	11/04/25	
MUTUAL OF OMAHA	NOV LIFE INS	11.68	12499285	11/04/25	
PITNEY BOWES INC	POSTAGE METER LEASE	69.65	60935	11/05/25	
RUSTY ECK FORD	#22 DOOR GLASS MECHANISM	69.26	60937	11/05/25	
MAISEY PRO	OCT'S SVC	25.50	60940	11/05/25	
VERIZON WIRELESS	CELLULAR PHONES	12.84	60941	11/05/25	
VISION SERVICE PLAN	NOV 2025	30.79	12499287	11/04/25	
05 SEWAGE DISPOSAL TOTAL			9,770.47		
EMPLOYEE BENEFIT					
BCBS OF KANSAS	NOVEMBER 2025	33,398.12	12499284	11/04/25	
CITY OF ANTHONY	REIMB NOV DUES	8,635.33	60921	11/05/25	
MUTUAL OF OMAHA	NOV LIFE INS	73.11	12499285	11/04/25	

CLAIMS REPORT

Check Range: 10/23/2025-11/05/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
10 EMPLOYEE BENEFIT TOTAL			42,106.56		
AIRPORT					
ANDALE PAVING INC.	RCNST TAXIWAY 3-20-0002-16	193,379.30	60911	11/05/25	
THE ATTICA INDEPENDENT	AIR TOUR 2025 AD	180.00	60914	11/05/25	
BOMGAARS SUPPLY, INC	AIR TOUR-ELECTRICAL POST	107.39	60917	11/05/25	
BLOOMING BREWS, LLC	AIR TOUR-COFFEE	364.00	60918	11/05/25	
CITY OF ANTHONY	ELECTRIC REIMB SEPT 2025	81.48	60920	11/05/25	
EVANS-BIERLY-HUTCHISON & ASSOC	RCNST TAXIWAY 3-20-0002-16	18,598.67	60924	11/05/25	
IRS	PR 11/04/2025	32.65	12499288	11/04/25	
THE HARPER ADVOCATE	AIR TOUR 2025 AD	180.00	60929	11/05/25	
GREAT-WEST FINANCIAL	PR 11/04/2025	1.67	12499291	11/04/25	
KPERS	PR 11/04/2025	36.09	12499292	11/04/25	
KANSAS PAYMENT CENTER	PR 11/04/2025	15.57	12499289	11/04/25	
KS DEPT OF REV-WITHHOLDING	PR 11/04/2025	6.86	12499290	11/04/25	
SOUTH CENTRAL WIRELESS	PHONE/INTERNET	47.07	60938	11/05/25	
VERIZON WIRELESS	CELLULAR PHONES	40.01	60941	11/05/25	
VISION SERVICE PLAN	NOV 2025	18.27	12499287	11/04/25	
12 AIRPORT TOTAL			213,089.03		
SPECIAL STREETS & HIGHWAY					
EVANS-BIERLY-HUTCHISON & ASSOC	DESIGN-TRAIL GRANT NRT 2023-01	500.00	60923	11/05/25	
17 SPECIAL STREETS & HIGHWAY TOTAL			500.00		
LIBRARY					
ANTHONY LIBRARY	APPROPRIATION AS BUDGETED	1,252.18	60913	11/05/25	
25 LIBRARY TOTAL			1,252.18		
RECREATION COMMISSION					
BOMGAARS SUPPLY, INC	LATEX GLOVES	12.99	60917	11/05/25	
CITY OF ANTHONY	ELECTRIC REIMB SEPT 2025	27.16	60920	11/05/25	
IRS	PR 11/04/2025	53.84	12499288	11/04/25	
VERIZON WIRELESS	CELLULAR PHONES	38.52	60941	11/05/25	
26 RECREATION COMMISSION TOTAL			132.51		
CAPITAL IMPROVEMENT FUND					
ESI	KWO 25-2875-120-CLAY VALVE INS	1,849.00	60925	11/05/25	
VERMEER GREAT PLAINS, INC	IRA GRANT-STUMP GRINDER RENTAL	500.00	60942	11/05/25	
34 CAPITAL IMPROVEMENT FUND TOTAL			2,349.00		
ELECTRIC EQUIPMENT/REPLAC					

CLAIMS REPORT
Check Range: 10/23/2025-11/05/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
AMAZON CAPITAL SERVICES	71 B MIRROR/LIGHTS/DOOR HANDLE		482.36	60909	11/05/25
	83 ELECTRIC EQUIPMENT/REPLAC TOTAL		482.36		
	Accounts Payable Total		348,087.50		

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
01	GENERAL OPERATING	18,965.18
02	WATER	22,764.27
03	ELECTRIC	36,675.94
05	SEWAGE DISPOSAL	9,770.47
10	EMPLOYEE BENEFIT	42,106.56
12	AIRPORT	213,089.03
17	SPECIAL STREETS & HIGHWAY	500.00
25	LIBRARY	1,252.18
26	RECREATION COMMISSION	132.51
34	CAPITAL IMPROVEMENT FUND	2,349.00
83	ELECTRIC EQUIPMENT/REPLAC	482.36

	TOTAL FUNDS	348,087.50

PRUPDT00
07.14.22

Wed Oct 29, 2025 9:28 AM
PAID THROUGH 10/26/2025
CALENDAR 11/2025, FISCAL 11/2025 DATES 10/26/2025 -- 11/04/2025

City of Anthony KS
COST CENTER REPORT
2ND PROLL OF MONTH

OPER: JD
JRNL 4446

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.	23.15	.00	.00	.00	24.00	1216.43	.00	.00	.00	1235.86	329.04
102 POLICE	500.57	.00	.00	.00	502.81	9807.65	.00	.00	.00	9861.41	1306.33
103 FIRE	5.48	.00	.00	.00	7.40	131.52	.00	.00	.00	177.60	.00
104 STREET	304.35	.00	.00	.00	333.00	6505.75	.00	.00	.00	7148.01	601.06
105 GEN-ZONING	.00	.00	.00	.00	.00	194.37	.00	.00	.00	194.37	.00
230 WATER-LAKE	44.06	.00	.00	.00	46.30	985.06	.00	.00	.00	1038.82	.00
232 WATER-DISTRIBUT	299.06	.00	.00	.00	312.81	3839.59	.00	.00	.00	4158.56	468.69
233 WATER-COMM& GEN	64.57	.00	.00	.00	67.29	2266.87	.00	.00	.00	2329.05	.00
331 ELECTRIC-PROD	492.75	.00	.00	.00	537.50	7194.84	.00	.00	.00	8484.39	926.10
332 ELEC-DISTRIBUTI	639.07	.00	.00	.00	655.57	10614.49	.00	.00	.00	11057.72	1279.17
333 ELECTRIC-COMM	74.12	.00	.00	.00	77.77	3834.39	.00	.00	.00	3917.94	160.48
533 SEWER-COMM & GE	12.41	.00	.00	.00	13.69	272.34	.00	.00	.00	301.49	.00
534 SEWER-TREATMENT	273.41	1.25	.00	.00	283.61	3304.59	35.40	.00	.00	3543.76	.00
1201 AIRPORT	9.00	.00	.00	.00	9.00	216.00	.00	.00	.00	216.00	.00
2601 REC - GEN	22.00	.00	.00	.00	22.00	352.00	.00	.00	.00	352.00	.00
5102 OT GEN POLICE	.00	2.00	.00	.00	2.00	.00	80.46	.00	.00	80.46	.00
5232 OT WATER DIST	.00	7.75	.00	.00	7.75	.00	331.35	.00	.00	331.35	.00
5233 OT WA COMM/GEN	.00	10.00	.00	.00	10.00	.00	327.43	.00	.00	327.43	.00
5331 OT ELEC PROD	.00	4.00	.00	.00	4.00	.00	196.62	.00	.00	196.62	.00
5332 OT ELEC DIST	.00	4.00	.00	.00	4.00	.00	199.52	.00	.00	199.52	.00
5534 OT SEWER TREAT	.00	8.25	.00	.00	8.25	.00	354.50	.00	.00	354.50	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	148.00	.00	.00	.00	.00	74.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	779.76
TOTAL	2764.00	37.25	.00	.00	3076.75	50735.89	1525.28	.00	.00	55580.86	5850.63

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

Anthony city, KS
Reference Number: CL-1734655

TO LOCAL POLITICAL SUBDIVISIONS:

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

Deadline: September 30, 2025

A new proposed national opioids settlement has been reached with Purdue (and certain of its affiliates) and the Sackler family. This *Participation Package* is a follow-up communication to the *Notice of New National Opioids Settlement* recently received electronically by your subdivision.

The proposed settlement is being implemented in connection with Purdue's bankruptcy proceedings, and consists of, among other things, a settlement of Purdue's claims against the Sacklers and certain other parties (referred to as the "Purdue Estate Settlement"), and settlements of direct claims against the Sacklers held by States, local governments and other creditors (collectively, the "Purdue Direct Settlement", and together with the Estate Settlement, the "Purdue Settlement"). The Purdue Direct Settlement for States and local governments is documented in the Governmental Entity and Shareholder Direct Settlement Agreement.

You are receiving this *Participation Package* because all eligible States and territories, including Kansas, are participating in the Purdue Direct Settlement.

This electronic envelope contains:

- The *Participation Form* for the Purdue Direct Settlement, including a release of any claims

The *Participation Form* must be executed, without alteration, and submitted on or before September 30, 2025, in order for your subdivision to be considered for initial participation calculations and payment eligibility under the Purdue Direct Settlement.

Based upon subdivision participation forms received on or before September 30, 2025, the subdivision participation rate will be used to determine whether participation is sufficient for the Purdue Settlement to move forward and whether a state earns its maximum potential payment under the Purdue Direct Settlement. If the Purdue Settlement moves forward and goes effective, your release will become

effective. If the Purdue Settlement does not move forward, that release will not become effective.

Any subdivision that does not participate in the Purdue Direct Settlement cannot directly share in the Purdue Direct Settlement funds, even if other subdivisions in the state are participating and sharing in those Purdue Direct 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 Purdue Settlement funds by participating; decisions on how Purdue 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 Purdue Settlement with your counsel, your Attorney General's Office, and other contacts within your state. Many states are implementing and allocating funds for the Purdue Settlement the same as they did for the prior opioids settlements but states may choose to treat the Purdue Settlement differently.

Information and documents regarding the Purdue Settlement, including a complete copy of the Governmental Entity and Shareholder Direct Settlement Agreement, and how it is being implemented in your state and how funds will be allocated within your state can be found on the national settlement website at <https://nationalopioidsettlement.com/purdue-sacklers-settlements/>. This website will be supplemented as additional documents are created.

How to return signed forms:

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

- (1) *Electronic Signature via DocuSign*: Executing the *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 *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 *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 *Participation Form* using DocuSign, the signed *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 Settlement Participation Form – [Subdivision Name, Subdivision State] – [Reference ID].

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

YOU MUST PARTICIPATE IN THE PURDUE DIRECT SETTLEMENT BY RETURNING YOUR PARTICIPATION FORM IN ORDER TO RECEIVE THE BENEFITS OF THE PURDUE SETTLEMENT.

Please note that this is NOT a solicitation or a request for subdivisions to submit votes on the Purdue bankruptcy plan. This settlement package only pertains to a decision to participate in the Purdue Direct Settlement. If you receive a package to vote on the plan you should follow the applicable instructions for voting. PLEASE NOTE THAT VOTING ON THE PLAN IS SEPARATE FROM PARTICIPATION IN THE PURDUE DIRECT SETTLEMENT.

The sign-on period for subdivisions ends on September 30, 2025.

If you have any questions about executing the *Participation Form*, please contact your counsel, the Implementation Administrator at opioidsparticipation@rubris.com, or Chris Teters, Assistant Attorney General at chris.teters@ag.ks.gov.

Thank you,

Implementation Administrator for the Purdue Direct Settlement

The Implementation Administrator is retained to provide the settlement notice required by the Purdue Direct Settlement to manage the collection of the participation forms for it.

EXHIBIT K
Subdivision Participation and Release Form

Governmental Entity: Anthony city	State: KS
Authorized Signatory: Cyndra kastens	
Address 1: P.O. Box 504	
Address 2:	
City, State, Zip: Anthony	Kansas 67003
Phone: 6208425434	
Email: ckastens@anthonykansas.org	

The governmental entity identified above (“*Governmental Entity*”), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to that certain Governmental Entity & Shareholder Direct Settlement Agreement accompanying this participation form (the “*Agreement*”)¹, and acting through the undersigned authorized official, hereby elects to participate in the Agreement, grant the releases set forth below, and agrees as follows.

1. The Governmental Entity is aware of and has reviewed the Agreement, and agrees that by executing this Participation and Release Form, the Governmental Entity elects to participate in the Agreement and become a Participating Subdivision as provided therein.
2. The Governmental Entity shall promptly after the Effective Date, and prior to the filing of the Consent Judgment, dismiss with prejudice any Shareholder Released Claims and Released Claims that it has filed. With respect to any Shareholder Released Claims and 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 substantially in the form found at <https://nationalopiodsettlement.com>.
3. The Governmental Entity agrees to the terms of the Agreement pertaining to Participating Subdivisions as defined therein.
4. By agreeing to the terms of the Agreement and becoming a Releasor, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning following the Effective Date.
5. The Governmental Entity agrees to use any monies it receives through the Agreement solely for the purposes provided therein.
6. The Governmental Entity submits to the jurisdiction of the court in the Governmental Entity’s state where the Consent Judgment is filed for purposes limited to that court’s role as and to the extent provided in, and for resolving disputes to the extent provided in, the

¹ Capitalized terms used in this Exhibit K but not otherwise defined in this Exhibit K have the meanings given to them in the Agreement or, if not defined in the Agreement, the Master Settlement Agreement.



Agreement. The Governmental Entity likewise agrees to arbitrate before the National Arbitration Panel as provided in, and for resolving disputes to the extent otherwise provided in, the Agreement.

7. The Governmental Entity has the right to enforce the Agreement as provided therein.
8. The Governmental Entity, as a Participating Subdivision, hereby becomes a Releasor for all purposes in the Agreement, including without limitation all provisions of Article 10 (Release), 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 Subdivision Releasor, to the maximum extent of its authority, for good and valuable consideration, the adequacy of which is hereby confirmed, the Shareholder Released Parties and Released Parties are, as of the Effective Date, hereby released and forever discharged by the Governmental Entity and its Subdivision Releasors from: any and all Causes of Action, including, without limitation, any Estate Cause of Action and any claims that the Governmental Entity or its Subdivision Releasors would have presently or in the future been legally entitled to assert in its own right (whether individually or collectively), notwithstanding section 1542 of the California Civil Code or any law of any jurisdiction that is similar, comparable or equivalent thereto (which shall conclusively be deemed waived), whether existing or hereinafter arising, in each case, (A) directly or indirectly based on, arising out of, or in any way relating to or concerning, in whole or in part, (i) the Debtors, as such Entities existed prior to or after the Petition Date, and their Affiliates, (ii) the Estates, (iii) the Chapter 11 Cases, or (iv) Covered Conduct and (B) as to which any conduct, omission or liability of any Debtor or any Estate is the legal cause or is otherwise a legally relevant factor (each such release, as it pertains to the Shareholder Released Parties, the “Shareholder Released Claims”, and as it pertains to the Released Parties other than the Shareholder Released Parties, the “Released Claims”). For the avoidance of doubt and without limiting the foregoing: the Shareholder Released Claims and Released Claims include any Cause of Action that has been or may be asserted against any Shareholder Released Party or Released Party by the Governmental Entity or its Subdivision Releasors (whether or not such party has brought such action or proceeding) in any federal, state, or local action or proceeding (whether judicial, arbitral, or administrative) (A) directly or indirectly based on, arising out of, or in any way relating to or concerning, in whole or in part, (i) the Debtors, as such Entities existed prior to or after the Petition Date, and their Affiliates, (ii) the Estates, (iii) the Chapter 11 Cases, or (iv) Covered Conduct and (B) as to which any conduct, omission or liability of any Debtor or any Estate is the legal cause or is otherwise a legally relevant factor.
9. 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 Shareholder Released Claims or Released Claims against any Shareholder Released Party or Released Party in any forum whatsoever, subject in all respects to Section 9.02 of the Master Settlement Agreement. The releases provided for herein (including the term “Shareholder Released



Claims” and “Released Claims”) are intended by the Governmental Entity and its Subdivision Releasors to be broad and shall be interpreted so as to give the Shareholder Released Parties and Released Parties the broadest possible release of any liability relating in any way to Shareholder Released Claims and Released Claims and extend to the full extent of the power of the Governmental Entity to release claims. The Agreement shall be a complete bar to any Shareholder Released Claim and Released Claims.

10. To the maximum extent of the Governmental Entity’s power, the Shareholder Released Parties and the Released Parties are, as of the Effective Date, hereby released and discharged from any and all Shareholder Released Claims and Released Claims of the Subdivision Releasors.
11. The Governmental Entity hereby takes on all rights and obligations of a Participating Subdivision as set forth in the Agreement.
12. In connection with the releases provided for in the Agreement, 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:

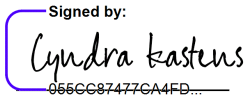
General Release; extent. A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release that, if known by him or her, would have materially affected his or her settlement with the debtor or released 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 Shareholder Released Claims or such other Claims released pursuant to this release, but each Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date, any and all Shareholder Released Claims or such other Claims released pursuant to this release 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 the Agreement.

13. Nothing herein is intended to modify in any way the terms of the Agreement, to which Governmental Entity hereby agrees. To the extent any portion of this Participation and Release Form not relating to the release of, or bar against, liability is interpreted differently from the Agreement in any respect, the Agreement controls.
14. Notwithstanding anything to the contrary herein or in the Agreement, (x) nothing herein shall (A) release any Excluded Claims or (B) be construed to impair in any way the rights and obligations of any Person under the Agreement; and (y) the Releases set forth herein shall be subject to being deemed void to the extent set forth in Section 9.02 of the Master Settlement Agreement.



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

Signature:  Signed by:
Cyndra Kastens
056CC87477CA4FD...

Name: Cyndra Kastens

Title: City Administrator

Date: 10/30/2025



COURT REPORTING CASE REPORT

OFFN DATES: 09/26/2025-10/30/2025

Page Item 6.

FOR OFFICER CODES: ALEDEZMA

CASE NO	DEFENDANT'S NAME OFFICER'S NAME	TICKET NO	CRT DATE OFN DATE	FINE OFFENSE DESC	CRT COST	OFFN FEE	ACTN FEE	CASE TOTL	AMT PAID LST PYDT	AMT DUE
202500029	MAYER, HOWARD R LEDEZMA ALEX	4975	11/25/25 10/05/25	100.00 EXPIRED LICENSE/NO D.L.	74.50	23.50	.00	198.00	.00	198.00
202500030	POUND, ARLIN E LEDEZMA ALEX	4978	10/28/25 10/08/25	48.00 SPEEDING 13 MPH OVER	74.50	23.50	.00	146.00	146.00 10/22/25	.00
202500031	REYES, NINOTCHKA L LEDEZMA ALEX	4977	11/25/25 10/09/25	.00 ILLEGAL TAG/NO TAG	.00	.00	.00	.00	.00	.00
202500032	WHITE, JASON C LEDEZMA ALEX	4996	11/25/25 10/14/25	.00 SPEEDING 11 MPH OVER	.00	.00	.00	.00	.00	.00
202500033	LATTA, AMY M LEDEZMA ALEX	4998	11/25/25 10/18/25	.00 SPEEDING 11 MPH OVER	.00	.00	.00	.00	.00	.00
202500034	SEIFERT, JONATHAN T LEDEZMA ALEX	4999	11/25/25 10/19/25	.00 SPEEDING 13 MPH OVER	.00	.00	.00	.00	.00	.00
202500035	DEWERFF, BLAKE D LEDEZMA ALEX	5000	11/25/25 10/19/25	.00 SPEEDING 11 MPH OVER	.00	.00	.00	.00	.00	.00
202500036	PODSCHUN, RICKY J LEDEZMA ALEX	5001	11/25/25 10/22/25	.00 SPEEDING 12 MPH OVER	.00	.00	.00	.00	.00	.00
202500037	SINCLAIR, TANNER L LEDEZMA ALEX	5002	11/25/25 10/28/25	.00 SPEEDING 20 MPH OVER	.00	.00	.00	.00	.00	.00

REPORT TOTALS	344.00	146.00	198.00
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GRANT RECIPIENT INFORMATION

Name: City of Anthony
Organization: Anthony Municipal Airport
Address: 224 S Bluff, PO Box 504
City/State: Anthony, KS

Title:

INVOICE SUMMARY

PROJECT INFORMATION
AIP Grant Number: 3-20-0002-016-2025
Description: Reconstruct Taxiway

Fiscal Year Grant Was Executed 2025
Airport (LOC ID): Anthony Municipal (AAT)

Reimbursement (Firm) #: 1

Final Payment No

Federal Share %: 95%

Category/Class/Description	Item No.	X-Code	Invoice Number	Invoice Date	Invoice Amount	Non-Federal Costs	A. Eligible Costs	B. Eligible Costs	C. Eligible Costs	D. Eligible Costs	E. Eligible Costs	F. Eligible Costs	G. Eligible Costs	H. Eligible Costs	I. Eligible Costs	J. Eligible Costs	K. Eligible Costs	L. Eligible Costs	M. Eligible Costs	N. Eligible Costs	O. Eligible Costs	P. Eligible Costs	REMARKS	OPTIONAL
ADMINISTRATIVE EXPENSE			Input Total from Grant App		\$ 1,000.00		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -			
ARCHITECTURAL ENGINEERING BASIC FEES			Input Total from Grant App		\$ 37,800.00		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -			
EBH 1	1	X	15694		\$ 4,536.00		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -			
EBH 2	1	X	15746		\$ 4,914.00		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -			
EBH 3	1	X	15796		\$ 18,900.00		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -			
EBH 4	1	X	15844		\$ 3,780.00		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -			
EBH 5	1	X	15915		\$ 5,670.00		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -			
OTHER ARCHITECTURAL ENGINEERING FEES			Input Total from Grant App		\$ 15,000.00		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -			
PROJECT INSPECTION FEES			Input Total from Grant App		\$ 37,500.00		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -			
EBH CE 1	1	X	16273		\$ 18,598.67		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -			
CONSTRUCTION AND PROJECT IMPROVEMENT			Input Total from Grant App		\$ 193,379.00		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -			
Andile PEL	1	X	PEL		\$ 193,379.00		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -			
TOTAL PROJECT																						249,777.67		
TOTAL NON ELIGIBLE																						-		
TOTAL ELIGIBLE																						249,777.67		
TOTAL SPONSOR																						12,489.00		
TOTAL FED REMB.																						260,945.00		
PREVIOUS REMB.																						-		
CURRENT REMB.																						23,288.00		
TOTAL REMB.																						284,233.00		
PERCENTAGE TO DATE																						90.53%		

Note: All totals automatically round down to the nearest dollar.

**CONTRACT FOR ENGINEERING SERVICES
FOR
JET A FUEL SYSTEM IMPROVEMENTS**

This **Contract**, made and executed this 4th day of November, **2025** by and between the **CITY OF ANTHONY, KANSAS** hereinafter called the **OWNER**, party of the first part, and **EVANS, BIERLY, HUTCHISON & ASSOCIATES, P.A., MARION, KANSAS**, hereinafter called the **ENGINEER**, party of the second part.

WITNESSETH: That in consideration of the mutual covenants herein contained, the **OWNER** hereby agrees to employ the **ENGINEER** to perform the Engineering Services hereinafter outlined and to make payment for these services as set forth below:

- Plan, Design and provide Construction Administration and Inspection for the JET A Fuel System Improvements at the Anthony Municipal Airports:

SECTION 1 ENGINEERING SERVICES

1.1 DESIGN SERVICES

- 1.1.1. Make a field design survey of the proposed improvements. Consult with Utility Companies and provide information to them regarding the proposed construction.
- 1.1.2. Field test existing materials for type, depth and soundness. Develop and present design recommendations to **OWNER**.
- 1.1.3. Prepare preliminary plans. Personally review the preliminary plans with the **OWNER**. Provide **OWNER** with the information to make informed decisions concerning all aspects of the project.
- 1.1.4. Conduct public meetings as warranted by the **OWNER** to address concerns and issues and present design and construction details.
- 1.1.5. Prepare final working drawings, specifications, and an Opinion of Probable Cost (OPC) for the improvements and submit them to the **OWNER** for review and approval. Furnish sets of plans as required.
- 1.1.7. Obtain the required construction approvals, environmental clearances and permits from all city, county, state and federal agencies prior to construction.
- 1.1.8. When the **OWNER** sets bid letting dates for the individual or packaged projects, the **ENGINEER** will assist the **OWNER** in advertising the Construction Work, assist the **OWNER** in receiving and evaluating bids, and assist the **OWNER** in processing the paperwork to award the construction contracts. All publication costs to be paid by the **OWNER**. **ENGINEER** will provide the bid documents to all interested contractors for cost.

1.2. CONSTRUCTION SERVICES

- 1.2.1. Make periodic site inspections and provide a Resident Project Representative (RPR) who will observe the work and materials while construction is in progress. The RPR shall not have responsibility for the superintendence of construction site conditions, operation, equipment, or personnel other than employees of the **ENGINEER**. The RPR will maintain a daily log of construction activities. Written construction progress reports will be furnished to the **OWNER**. Such observation does not guarantee the work of the contractor nor provide any control over the contractor's work method. The presence or absence of the RPR does not relieve the contractor of the responsibility to properly prosecute the work, nor of the contractor's responsibility for safety at the work site.
- 1.2.2. Conduct pre-construction conference(s) with **OWNER** and Contractor.
- 1.2.3. Review equipment/shop drawings and other submittals by the construction contractor(s) within the timeframe indicated in the **Contract Documents**.
- 1.2.4. Prepare documentation for and submit any change orders for approval by **OWNER**.

- 1.2.5. Track contractor progress, materials, and schedule.
- 1.2.6. Conduct weekly progress meetings with the Contractor and **OWNER**.
- 1.2.7. Conduct public meetings as warranted by the **OWNER** to address concerns and issues and present construction details.
- 1.2.8. Attend a minimum of one commission meeting per month (or a number as determined by mutual agreement of the **OWNER** and **ENGINEER**) of the **OWNER** to present status of each of the projects.
- 1.2.9. Perform quality control testing as outlined in the specifications for this Work and report the findings to the **OWNER** within a timely manner that will allow for corrective action decisions if warranted.
- 1.2.10. Prepare contractor's monthly payment requests and forward payment requests to **OWNER**. **ENGINEER** will also prepare and submit to the **OWNER** the appropriate paperwork and forms to track the overall expenditures of all costs associated with the Work as set forth in this **Contract**.
- 1.2.11. Provide contract document interpretations.
- 1.2.12. Make final inspection of the completed project with the **OWNER** and Contractor.
- 1.2.13. Monitor Work for the duration of the One Year Warranty period and coordinate repairs with the contractor if they should arise.
- 1.2.14. Prepare "Record As-Constructed Drawings" and provide one set of prints to **OWNER**.
- 1.2.15. Prepare final cost report for the overall expenditures of the Work.

1.3. ADDITIONAL SERVICES

- 1.3.1. Any other Engineering Services relative to this project shall be ordered by the **OWNER** in writing prior to any work being done by the **ENGINEER**.

SECTION 2 OWNERS RESPONSIBILITIES

- 2.1 The **OWNER** shall provide full information to the **ENGINEER** concerning the project including all available plans, maps, plats, documents, grant conditions, other reports and correspondence, and the **OWNER** recommendations.
- 2.2 The **OWNER** shall examine and review the plans and specifications and inform the **ENGINEER** regarding any decision thereto.
- 2.3 The **OWNER** shall pay the **ENGINEER** at monthly intervals for Engineering Services under this contract based on the percentage of work completed according to the following schedule:

2.3.1 DESIGN SERVICES

The **OWNER** agrees to pay the **ENGINEER** a Lump Sum of **\$ 15,000.00** for Design Services. There shall be no change to this amount except by supplementary contract by the parties hereto.

CONSTRUCTION SERVICES

The **OWNER** agrees to pay the **ENGINEER** on an hourly plus expenses rate (based on the table on Attachment 2) with a maximum total compensation not to exceed **\$ 15,000.00** for Construction Engineering, Inspection and Testing Services.

- 2.3.2. For services under para. 1.3: As set forth in the agreement for a Change in Service

SECTION 3 MUTUAL CONSIDERATIONS

- 3.1 The **ENGINEER** has the duty to follow the generally accepted practices of this profession with no other guaranty or warranty. The attached Standard Terms and Conditions shall apply to this Contract.

- 3.2 The **ENGINEER** agrees to commence work in accordance with the terms of this Contract within seven (7) calendar days from the date of notice to proceed of each subproject.
- 3.3 The **ENGINEER** agrees to complete the preparation of construction drawings and specifications for each of the Project improvements as defined by this Contract within a time determined by mutual agreement between the **OWNER** and **ENGINEER** for each subproject.
- 3.2 This Contract and all contracts entered into under the provision of this agreement shall be binding upon the parties hereto and their successors and assigns.

IN WITNESS WHEREOF, the parties hereto have caused this contract to be executed on the date written above.

ENGINEER

EVANS, BIERLY, HUTCHISON & ASSOCS. P.A.

BY 
Vice-President

OWNER

CITY OF ANTHONY, KANSAS

BY _____
Mayor

ATTEST:

City Clerk

Attachment 1
STANDARD TERMS AND CONDITIONS
EVANS, BIERLY, HUTCHISON & ASSOCIATES, P.A.

SECTION 1: Scope of Work

Evans, Bierly, Hutchison & Associates, P.A. (hereinafter referred to as **EBH**) shall perform the services defined in the contract for the stated fee arrangement. **Client** may request incidental or additional services not specified in the contract which change the Scope of Work and **EBH** will provide these additional services at the contract fee schedule rate; provided, that if such additional services are beyond the scope of the contract, the fee arrangement will be negotiated at the time such services are requested.

SECTION 2: Access to Site

Unless otherwise stated, **EBH** will have access to the site for activities necessary for the performance of the services. **EBH** will take reasonable precautions to minimize damages due to these activities, but has not included in the fee the cost of restoration of any resulting damage.

SECTION 3: Dispute Resolution

Claims or disputes between **Client** and **EBH** arising during design, construction, or post-construction shall be submitted to non-binding mediation. **Client** and **EBH** agree to include a similar mediation agreement with all contractors, subcontractors, subconsultants, suppliers, and fabricators, thereby providing for mediation as the primary method for dispute resolution between all parties.

SECTION 4: Billings and Payments

Invoices for **EBH**'s services shall be submitted, at **EBH**'s option, either upon completion of such services or on a monthly basis. Invoices shall be payable within 30 days after the invoice date. Payment shall not be contingent upon actions or participation of any party other than **Client**. In the event of a disputed or contested invoice, only the portion so contested shall be withheld from payment.

Interest at a rate of 1.5% per month, or the maximum allowed by law, will be charged on past due amounts starting 60 days after the date of the invoice. Payments will first be credited to interest and then to principal. No interest will accrue on any reasonably contested portion of an invoice until mutually resolved. If **Client** fails to make payment in full within 60 days after the date of an undisputed invoice, **EBH** may, without waiving any claim or right against **Client** and without liability whatsoever to **Client**, terminate the performance of services. In the event any portion of an account remains unpaid 90 days after billing, **Client** shall pay all costs of collection, including reasonable attorney's fees.

SECTION 5: Ownership of Documents

All reports, plans, specifications, calculations, estimates, documents, and other work products, including all work products on electronic media, prepared by **EBH** as instruments of service shall remain the property of **EBH**. **Client** agrees to hold harmless, indemnify, and defend **EBH** against all damages, claims, and losses arising out of the reuse of or changes made to plans and specifications without the written authorization of **EBH**.

SECTION 6: Standard of Care

Services provided by **EBH** under the contract will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances. No other warranty, express or implied, is made or intended by the contract for services.

SECTION 7: Construction Methods and Job Site Safety

EBH will not have control over or charge of, and will not be responsible for, construction means, methods, techniques, sequences, or procedures, nor for safety precautions and programs in connection with the work.

SECTION 8: Certifications, Guarantees, and Warranties

EBH shall not be required to execute any document that would result in **EBH**'s having to certify, guarantee, or warrant the existence of conditions whose existence **EBH** cannot ascertain.

SECTION 9: Termination of Services

Either **Client** or **EBH** may terminate the contract at any time with or without cause upon giving the other party 7 days prior written notice. In the event of termination, **Client** shall pay **EBH** for all services rendered and all reimbursable expenses up to the date of termination, plus reasonable termination expenses.

SECTION 10: Limitation of Liability

In recognition of the relative risks, rewards, and benefits of the project to both **Client** and **EBH**, the risks have been allocated such that **Client** agrees, to the fullest extent permitted by law, to limit **EBH**'s liability to **Client** and to all construction contractors and subcontractors on the project for any and all claims, losses, expenses, or damages arising out of the contract from any cause or causes, so that the total aggregate liability of **EBH** to all those named shall not exceed \$50,000 or **EBH**'s total fee for services rendered on the project, whichever is greater. Such causes include, but are not limited to **EBH**'s professional negligence, acts, errors, omissions, strict liability, breach of contract or warranty.

Attachment 2
Evans, Bierly, Hutchison & Associates, P.A.
Engineering Rate Schedule for 2025

Hourly Rates:

Principal in Charge	\$150.00/hour
Project Manager	\$135.00/hour
Project Supervisor	\$110.00/hour
Project Supervisor - Pilot	\$550.00/hour
Design Engineer	\$95.00/hour
Technician I	\$75.00/hour
Technician II	\$85.00/hour
Technician III	\$95.00/hour
Surveyor I	\$60.00/hour
Surveyor II	\$85.00/hour
Surveyor III	\$95.00/hour
Surveyor – 1 man crew	\$165.00/hour
Surveyor – 2 man crew	\$175.00/hour
Administrative Assistant	\$60.00/hour

Expenses:

Mileage	Gov. Rate + \$0.02/mile
Lodging	at our cost
Direct Expenses	at our cost
Meals	\$40.00 per diem
	\$ 10.00-Breakfast
	\$ 14.00-Lunch
	\$ 16.00-Dinner

487 S State Rattt
Anthony, KS

67003

620-842-2137

dustyalbright@gmail.com

September 21, 2025

Dear City Commissioners and City Superintendent:

It is my understanding that the City had approved a wire roller trailer purchase a couple years ago but it was never followed through on?! Also I have heard that the City may be looking to go ahead and purchase one now? I am formally requesting that the City take down the dead power line that runs along SW 10 Ave and on North to the power station. A couple years ago a mile section of the dead line blew down and landed in my fields. We are still finding debris from this incident. If our combines would take any of this debris in it could be catastrophic for the machine. I would hate to see another incident happen because of lack of maintenance that could lead to bigger things.

I see the City of Anthony trucks drive past my farm frequently. I'm not sure of your entire area you cover. If they are just down checking the dead line for problems, I would think there is better use of your assets. I would have to check with my attorney but am pretty sure the easement would no longer be valid since the line is barely maintained and not used.

Your attention to this matter is most appreciated. I understand sitting in political positions is unappreciated but rest assured I do appreciate each and everyone of you!!

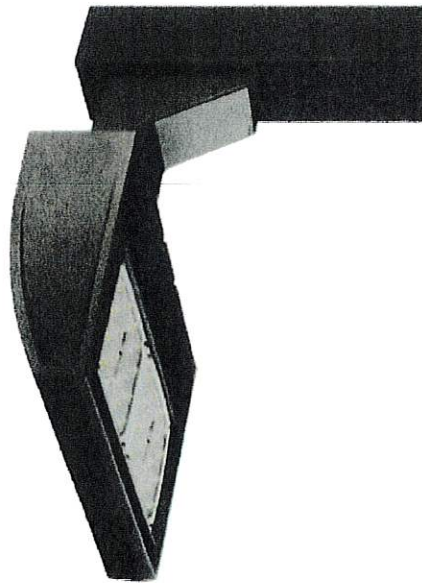
Sincerely,

Dusty E. Albright

Signature

WIRED
#1

McGraw-Edison > GPC Galleon Pedestrian Companion



MCGRAW-EDISON

GPC Galleon Pedestrian Companion

- Choice of 16 high-efficiency, patented AccuLED Optics™
- Quick mount pole or mast-arm mounting configurations
- Lumen packages range from 3,215 – 17,056 (34W – 129W)
- IP66 rated housing and LED light squares
- Available in 2200K, 2700K, 3000K, 3500K, 4000K, 5000K or 5700K CCT
- 0-10V dimming driver standard
- Programmable Integrated Sensor for on/off, dimming and occupancy
- Five-year warranty

[Spec Sheets](#)

[Photometrics](#)

[Where to Buy](#)

MCGRAW-EDISON

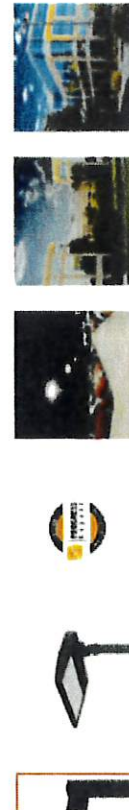
GLEON LED

- Choice of 16 high-efficiency, patented AccuLED Optics™
- Lumen packages range from 4,200 – 80,800 (34W – 640W)
- Available in 2200K, 2700K, 3000K, 3500K, 4000K, 5000K or 5700K CCT
- -40°C to 40°C operating range, optional 50°C high ambient
- 120-277V 50/60Hz, 347V 60Hz or 480V 60Hz operation
- IP66 rated housing and light square
- 3G vibration rated
- Pole, mast-arm or wall-mounted configurations
- Five-year warranty

Spec Sheets

Photometrics

Where to Buy



WIRED
#2

WIRED
#3



Contact Us About Where to Buy Your Insights Careers PRISM Portal

Brands > Indoor > Outdoor > Controls > Solutions > Markets > Gallery > Resources > Search Q Hey Coop! (A.I. Beta)

Brands > McGraw-Edison > GALN Galleon II



MCGRAW-EDISON

GALN Galleon II



- Choice of 22 high-efficiency, AccuLED Optics™
- Lumen packages range from 3,300 – 102,700 (33W – 658W)
- Available in 2200K, 2700K, 3000K, 3500K, 4000K, 5000K or 5700K CCT.
- 120-277V 50/60Hz, 347V 60Hz or 480V 60Hz operation
- IP65 rated housing and light square
- 3G vibration rated
- Pole, mast-arm, slipfitter or wall-mounted configurations
- Ideal for walkway, roadway, parking lot, and court sport lighting applications

Spec Sheets Photometrics Where to Buy

Lake Path Bollard



Bollard 1

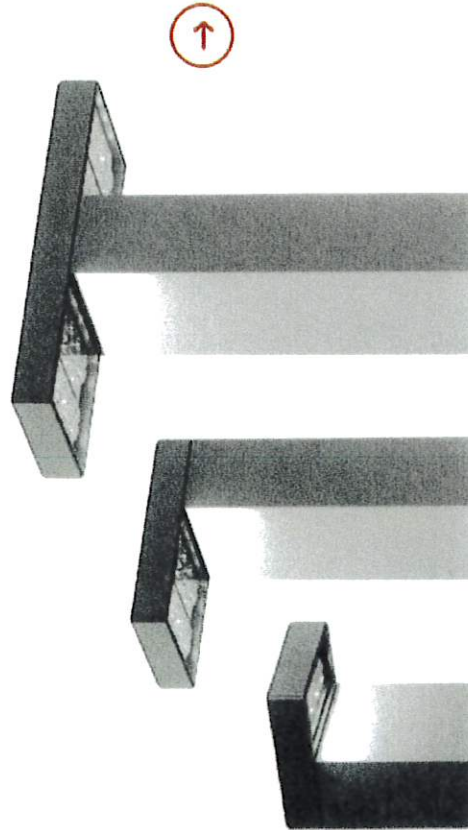


Brands > Indoor > Outdoor > Solutions > Controls > Markets > Gallery > Resources > Search Q

Contact Us About Where to Buy Your Insights Careers PRISM Portal



Brands > Lumiere > Eon 303 Bollard



LUMIÈRE

Eon 303 Bollard

- Comes in 3 variations: 1 Head with 1 Mini LightBAR™, 1 Head with 2 Mini LightBAR™ or 2 heads with 2 Mini LightBAR™
- Full Cut Off Downlight, 12", 24", 36" or 42" height
- 2700K - 4000K CCTs, and Amber option available
- Type II, Type IV or Type V distributions using the patented AccuLED Optics™ System
- Sealed diffuse glass lens or with optional lit-edge feature
- ELV or 0-10 Dimming
- IP66 Rated

Spec Sheets

Photometrics

Where to Buy

WIRED
Bollard 2

Lumière

EON 303

Bollard | Pathway

Models & Select Options



Pathway
P1-LEDB1



Pathway
Lit Edge Option



Bollard
B1-LEDB1



Bollard
B1-LEDB2



Bollard
B2-LEDB4



Quick Facts

3 AccuLED optical distributions to select from	2700K - 4000K CCTs and Amber available	80 CRI standard	IP66 and Wet Location rated	120 - 277V input compatible with ELV or 0-10V dimming
--	--	-----------------	-----------------------------	---

WIRED
Bollard 3



Brands

Indoor

Outdoor

Controls

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Your Insights

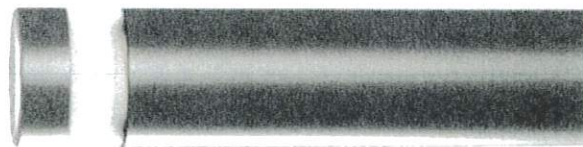
Careers

PRISM Portal



Search

Brands > Lumiere > Aspen 1900 Bollard



LUMIÈRE

Aspen 1900 Bollard

- Open aperture, fixed low glare optics
- 3.5" Diameter, machined aluminum housing
- Patented LumaLevel™ mounting / leveling system
- Rugged, cast base
- Tamper-proof stainless-steel hardware
- Includes anchor bolts & template

Spec Sheets

Photometrics

Where to Buy



Solar LED Streetlight

Sun-Powered LED Street Illumination.



Solar Product
Usage Guide



Installation
Instructions



Zip File

Description

SLS Series LED Solar Street Light is designed with an all-in-one streamlined design. High brightness LEDs combined with the long lifespan of the lithium iron phosphate battery make this a great lighting solution for applications where electric power is not available.

Note: One remote is required to turn on the fixtures for the first time. Order code: SLS-RC, sold separately.

Ordering Information

Model	Configuration	CCT	Mounting ¹	Housing Color
SLS: Solar LED Streetlight	008: 1,600 Lumens	4: 4000K	SF: Slipfitter	G: Grey
	020: 4,000 Lumens			
	030: 6,000 Lumens			

¹See additional mounting accessories.

Model Selection Guide

Model #	Lumens 4000K	Battery (Whr)	Optics	Full Power Run Time (Hr) ²	Max Run Time ^{2,3} (Hr)	Solar Panel Specs ⁴	Dimension L x W x H (in)	Weight (lbs.)	Min. EPA ⁵ (ft ²)	Max. EPA ⁶ (ft ²)
SLS0084	1,600	115	Type III	12	30	17Wp	20.5x11.4x3.1	11.7	0.42	1.24
SLS0204	4,000	245				36Wp	26.0x16.5x3.7	21.4	0.77	2.29
SLS0304	6,000	385				52Wp	42.1x19.3x6.5	29.8	1.05	3.12

²Fully charged battery
⁶@50° solar panel tilt

³At 40% setting

⁴Please review solar panel orientation guidelines for your area for optimal performance.

⁵@15° solar panel tilt

Applications

Parking Areas Roadways Recreation Areas
Walkways

Features

- Die-cast housing with UV resistant powder coat finish
- Integrated monocrystalline silicon solar panel
- Adjustable LED module for proper optical performance after tilting the solar panel.
- Standard with slip fitter mounting
- High performance LUMILEDS 5050 LED chips achieving 200Lm/W, CRI > 70
- Motion sense, fixed output, or time-based control selectable with remote control programmer. (see other accessories for remote control ordering information)
- Automatically turns on and off without the need for additional photocontrol.
- LiFePO4 battery with 2000 cycle design life (~5.5 years)
- High efficiency MPPT charge controller
- Operating Temperature -10°C to +50°C. Charging is disabled below freezing temperatures to protect battery. The battery will not charge but will continue to operate the LEDs
- High transmittance, UV-inhibited, flame retardant polycarbonate lens
- 6kA lightning surge protection
- IP65 rated
- CE Listed

Warranty

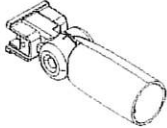
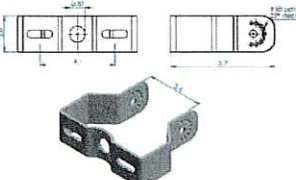
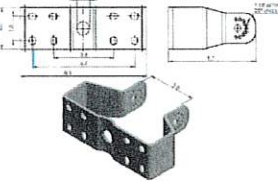
- 3 years on battery
- 5 years on fixture
- **No warranty on performance** due to its dependence on environmental factors, and proper aiming requirements of the panel per site's geographic location. Natural variations in weather, and environmental conditions greatly impact performance. No assurance of any specific performance criterion (lumens, duration) is implied.

Specifications subject to change without notice.

Howard Lighting Products | 580 Eastview Drive | Laurel, MS 39443
(toll free) 800.956.3456 | (direct) 601.422.0033 | (fax) 601.422.1652
www.HowardLightingProducts.com

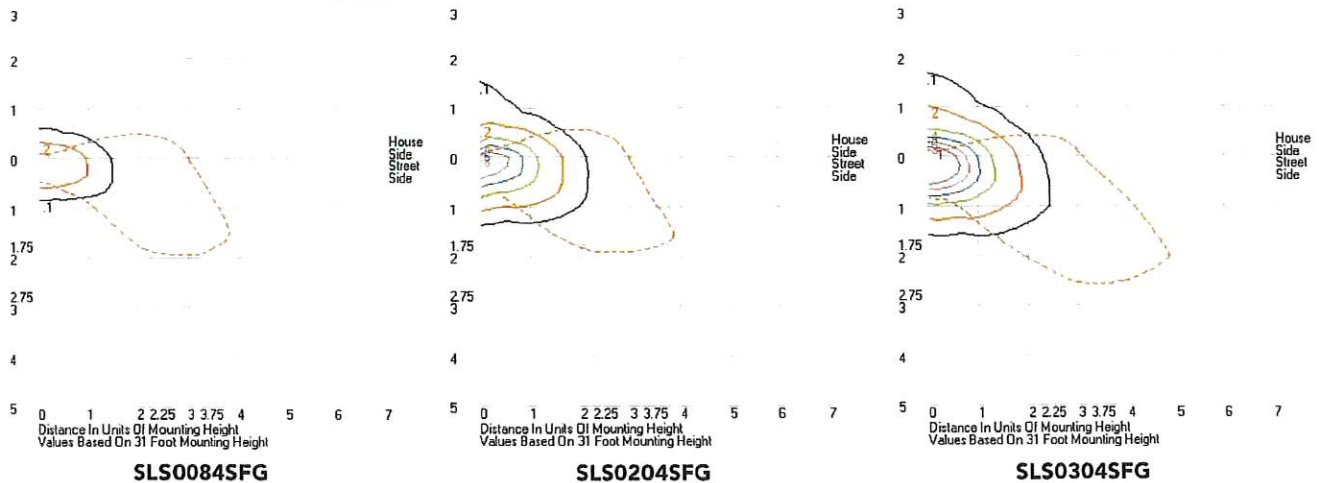
Page 1 of 3
Rev: 05/15/2020

Accessory Guide

	Slipfitter	Trunion		
SLS008		 Wall mount or square pole wider than 3.94" Order SLS-TR	 Round pole or Square pole 1.97" to 3.54". Order SLS-TR and SLS-SH	 Round pole 1.97" to 4.33". Order SLS-TR and SLS-RH
SLS020 / SLS030	Vertical (limits tilt angle) or horizontal tenon 1-1/4NPS to 2NPS (1.66" to 2.37"). Minimum 5" long tenon required. Included with SLS luminaire	 Wall mount or square pole wider than 4.72" Order SLS-TRL	 Round pole 2.36" to 3.94" or Square pole 1.97" to 3.94". Order SLS-TRL and SLS-SHL	 Round pole 1.97" to 4.72". Order SLS-TRL and SLS-RHL

Other Accessories

SLS-RC	SLS008-BATT	SLS020-BATT	SLS030-BATT
Remote control programmer	Replacement battery kit for SLS008 Series	Replacement battery kit for SLS020 Series	Replacement battery kit for SLS030 Series
One required to program and turn on the fixtures for the first time. Works with multiple luminaires.	Replacement door with driver/charger, motion sensor, and battery with modular connections.	Replacement door with driver/charger, motion sensor, and battery with modular connections.	Replacement door with driver/charger, motion sensor, and battery with modular connections.

Photometric Performance


Specifications subject to change without notice.

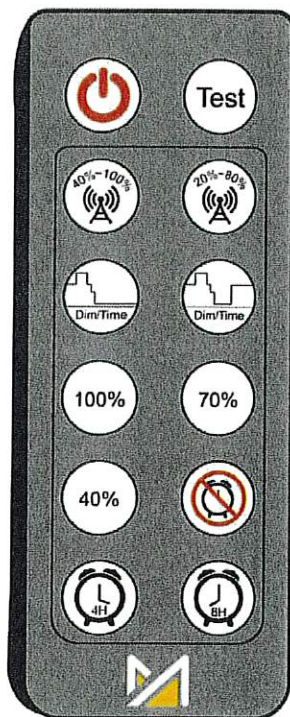
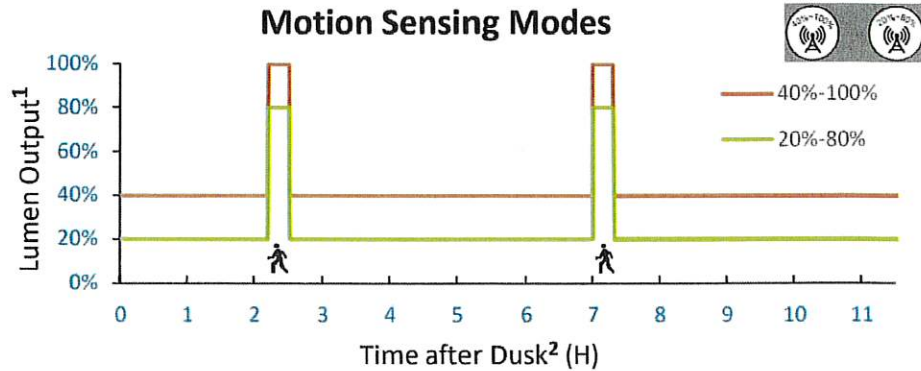
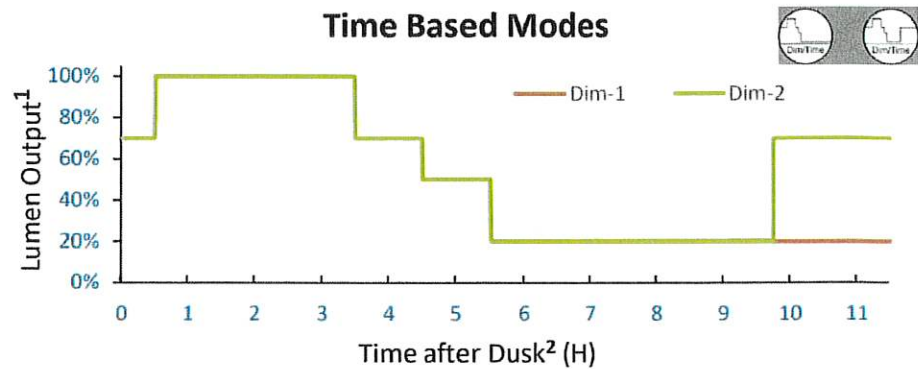
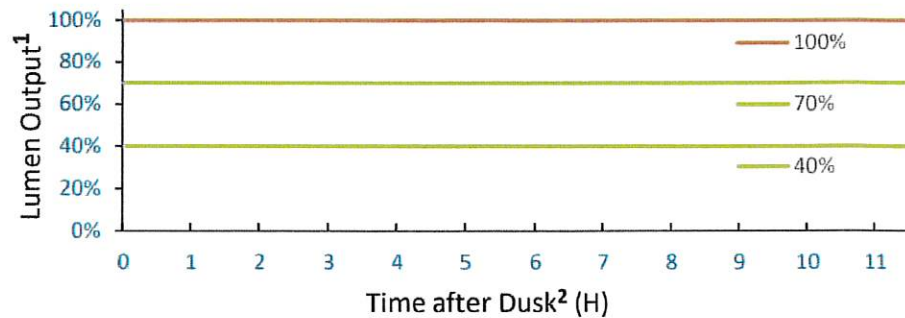
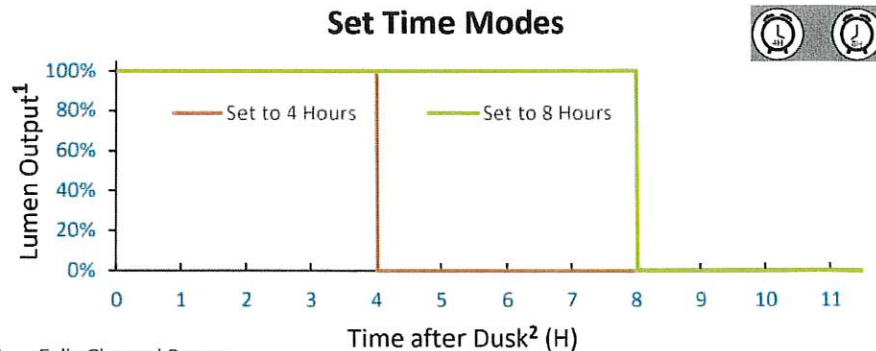
 Howard Lighting Products | 580 Eastview Drive | Laurel, MS 39443
 (toll free) 800.956.3456 | (direct) 601.422.0033 | (fax) 601.422.1652
www.HowardLightingProducts.com

 Page 2 of 3
 Rev: 05/15/2020

NOTE:

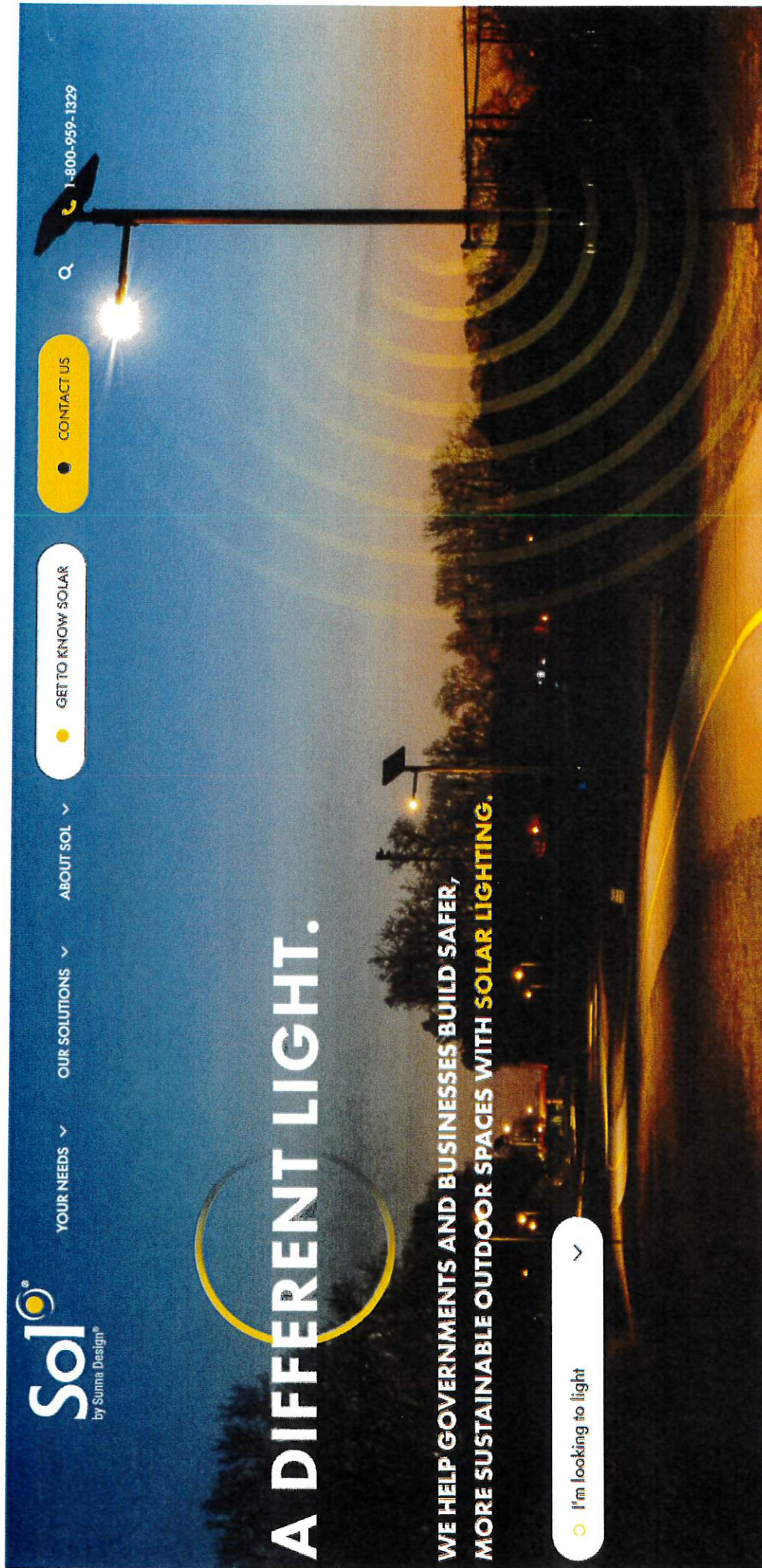
The Luminaire will flash twice when mode selection is received.

The luminaire will reduce to 40% output power when battery reaches less than 15% of capacity

**Motion Sensing Modes****Time Based Modes****Constant Output Modes****Set Time Modes**

1. Fully Charged Battery
2. Optimal Conditions

SOLAR



Sol
by Summa Design®

YOUR NEEDS ▾ OUR SOLUTIONS ▾ ABOUT SOL ▾

● GET TO KNOW SOLAR ● CONTACT US

☎ 1-800-959-1329

A DIFFERENT LIGHT.

WE HELP GOVERNMENTS AND BUSINESSES BUILD SAFER,
MORE SUSTAINABLE OUTDOOR SPACES WITH **SOLAR LIGHTING**.

☉ I'm looking to light ▾

SOLAR



SOLAR



SOLAR



Section 5-6 Shipping Containers and Cargo Trailers.

A. General Provisions.

1. **Where Permitted.** A shipping container or cargo trailer, as defined in Chapter 3, Article 1, Section 1-1 of this code, shall be permitted by right in any industrial district within the City of Anthony, Kansas. Shipping containers are permitted in all commercial districts; however, if intended to remain at the location for a period exceeding 90 days, the shipping container shall be permanently affixed as an accessory structure. Cargo trailers shall be permitted to be placed in a commercial district for a maximum period of 30 days. Placement of a shipping container or cargo trailer within the residential districts within the City of Anthony, Kansas, is prohibited; provided, however, placement of such structures on a temporary basis may be permitted administratively as provided in Section 14-2(K)(4), herein.
2. **Installation.** The installation shall conform to the requirements outlined in Section 14-2(K) of this Code.
3. **Permit Required.** A permit shall be obtained before installation of any shipping container or cargo trailer as required by Section 7-8 of this Code. The Zoning Administrator shall review and approve, approve with conditions, or deny the permit.

Section 7-8 Shipping Container and Cargo Trailer Permit.

Pursuant to Article 5, Section 5-6, no shipping container or cargo trailer shall be installed or relocated within the City of Anthony until the Zoning Administrator has issued a permit therefor.

K. Shipping containers and cargo trailers, as defined in Chapter 3, Article 1, Section 1-1 of this code, shall comply with the following restrictions:

1. A shipping container or cargo trailer shall be considered a "structure", subject to all the restrictions, requirements and other provisions of the Building Code of the City of Anthony, Kansas, as in effect and amended from time to time.
2. A shipping container or cargo trailer shall be placed on a concrete pad. No anchoring shall be required.
3. The restrictions set forth in Subparagraphs (1) and (2), above shall not apply to:
 - (a) Shipping containers or cargo trailers offered for sale or rent from real estate which is zoned for commercial or industrial use; or
 - (b) Shipping containers or cargo trailers which are utilized in connection with construction or other work for which a current permit, if required, has been issued by the City of Anthony, Kansas; provided the placement shall be on the same lot of the actual construction under said permit. This may also be allowed within a residential area.
4. Shipping containers and cargo trailers may be permitted in residential districts only upon the following circumstances and subject to the following conditions:
 - (a) Placement of a shipping container from a company renting such structures for "storage of household goods" as part of a move by the occupant may be permitted for a maximum of 30 days, provided the placement shall be in the driveway to the

house on private property only. Within the 30 day limit such structure shall be removed to a separate location of the owner of the shipping container.

- (b) Placement of a shipping container from a company renting such structures for “storage of household goods” as part of a rebuild of a home on the same property by the owner/occupant of said home may be permitted for the length of time the current building permit issued by the City of Anthony remains in effect. The placement of said structure shall be on private property on the same lot and in a location approved by the Zoning Administrator.
 - (c) All placements of shipping containers in a residential district shall require a permit from the City of Anthony Zoning Administrator as provided in Section 7-8 of this Code. For containers placed as a result of an emergency or disaster related rebuild or remodel under item (b) above, permit fees shall be waived.
- 5. No shipping container or cargo trailer shall be used for or adapted for use as a residence, office or other use involving human occupancy.
- 6. The placement of any and all shipping container or cargo trailer for any purpose shall be subject to the setback requirements applicable to buildings under the applicable provisions of the City of Anthony Unified Development Code; provided, however, this shall not apply to placements allowed in residential districts as noted herein.
- 7. Shipping containers or cargo trailers shall not be stacked.
- 8. The owner of an existing non-conforming shipping container or cargo trailer shall be required to either remove or alter the shipping container or cargo trailer in such a manner that would bring the shipping container or cargo trailer into compliance with the requirements of this Code no later than one (1) year after the date of passage of this Section.

RESOLUTION NO. 1179

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF ANTHONY, KANSAS AMENDING ARTICLE D - COMPENSATION, ARTICLE E - ATTENDANCE AND LEAVE, ARTICLE J - EMPLOYEE APPEARANCE AND UNIFORMS, APPENDIX B - EMPLOYEE SAFETY AND HEALTH MANUAL, AND APPENDIX G - FORMS 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 need to be amended to reflect updated pay period/leave and uniform policies and related forms of the City.

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

Section 1. Article D. COMPENSATION. D-6. Pay Periods; Paydays to the City of Anthony's Personnel Policies and Guidelines are hereby amended as follows:

D-6. Pay Periods; Paydays. The City shall pay all employees on a bi-weekly basis for work performed for the previous two weeks. Should the regular payday fall on a City holiday, pay shall be distributed on the working day immediately preceding that day. The pay period will be two weeks in length, **beginning at 12:00 a.m.** on Monday through the following 2nd week's Sunday for City departments unless otherwise designated in writing and on file at the City Office. **If an employee is called out prior to 12:00 am on the Monday the pay period changes and is still out working past midnight into the new pay period, the time worked between midnight and the start of the new regular workday will appear on the new pay period, but the rate of pay will remain the overtime rate as the call out until the employee completes the call-out work or the start of the new regular work day begins, whichever occurs later.**

Section 2. Article D. COMPENSATION. D-7. On-Call/Back-Up Policy. (d) to the City of Anthony's Personnel Policies and Guidelines are hereby amended as follows:

D-7. On-Call/Back-Up Policy. (d) Employees who are on-call/back-up and get called back out after leaving work for the day shall be compensated for actual hours worked at their overtime rates of pay, with a minimum of two hours of overtime. **Multiple callouts during the two-hour minimum shall not receive additional compensation.**

Section 3. Article E. ATTENDANCE AND LEAVE. E-3 Holidays. (a) to the City of Anthony's Personnel Policies and Guidelines are hereby amended as follows:

(a) The following days shall be observed holidays for City employees:

- New Year's Day, January 1st (8 hours)
- Martin Luther King Day, third Monday in January (8 hours)
- President's Day, third Monday in February (8 hours)
- Memorial Day, last Monday in May (8 hours)
- Independence Day, July (8 hours)
- Labor Day, first Monday in September (8 hours)
- Veterans Day, November 11 (8 hours)

- Thanksgiving Day, fourth Thursday in November (8 hours)
- Friday after Thanksgiving Day (8 hours)
- Christmas Eve, December 24 (4 hours)
- Christmas Day, December 25 (8 hours)

Section 4. Article E. ATTENDANCE AND LEAVE. E-3 Holidays. (c) to the City of Anthony's Personnel Policies and Guidelines are hereby amended as follows:

(c) All full-time **general** employees shall receive holiday pay hours **as stated in Section E-3 (a) above. For all full-time non-general** employees that work less than 40 hours per week, holiday pay is based on the number of normally scheduled hours for the day that the holiday falls on.

Section 5. Article E. ATTENDANCE AND LEAVE. E-3 Holidays. (e) to the City of Anthony's Personnel Policies and Guidelines are hereby amended as follows:

(e) When New Year's Day, Independence Day, **Veteran's Day**, or Christmas falls on a Saturday or Sunday, the preceding Friday or following Monday will be the City's observed holiday.

Section 6. Article E. ATTENDANCE AND LEAVE. E-3 Holidays. (i) to the City of Anthony's Personnel Policies and Guidelines are hereby amended as follows:

(i) To be eligible to receive pay for City holidays, an employee must not have been absent without pay on both the workday before and the workday after the holiday. **To be eligible for the Christmas Eve holiday, the employee must not have been absent without pay the morning of Christmas Eve and the workday after Christmas.**

Section 7. Article J. EMPLOYEE APPEARANCE AND UNIFORMS. J-4. Uniform Wearing Employees. b) City-Issued Uniform Policy to the City of Anthony's Personnel Policies and Guidelines are hereby amended as follows:

b) **City Issued Uniform Policy.** Employees who are issued City Uniforms must abide by the following Uniform Policy:

1. **Wear of Uniforms:** All City employees that are issued City uniforms must wear the uniforms during their normal working days and working hours. They must also wear the uniforms while working overtime for the City during non-normal working days and non-normal working hours. City employees issued City uniforms can wear the uniforms while representing the City at trainings, meetings, and conferences; however, they may not wear the uniforms when they are not acting as City of Anthony representatives or on their own personal time. Under no circumstances, even during an employee's personal time, may an employee purchase or consume alcoholic beverages while wearing a City-issued uniform.
2. **Issuance of Uniforms:** City employees assigned to wear a uniform will be issued the following:
 - Police Department – as assigned in the Anthony Police Department Law Enforcement Manual.
 - Electric Distribution Department – seven (7) Fire Resistant (FR) City of Anthony (COA) short sleeve shirts, four (4) FR COA long sleeve shirts, and five (5) FR jeans annually.
 - All other uniform wearing city employees – seven (7) COA shirts annually.

3. **Replacement of Uniforms:** The City will cover 100% of the costs to replace uniform garments have been damaged beyond repair due to normal wear and tear, provided that the damages happened while the employees were working and that the damages were accidental and unintentional in nature. The employees will be responsible to pay 100% of the costs to replace lost or missing garments.
4. **Sharing of Uniforms:** It is against City policy to share uniforms among City employees. Each set of uniforms that is issued to an employee is fitted for that specific employee that it is issued to.
5. **Laundering of Uniforms:** Employee will launder and care for all uniforms issued to said employee. Uniforms are to be maintained in a respectable appearance free from holes and excessive stains and wrinkles.
6. **Failure to Wear Uniforms:** Any City employee that has been issued City uniforms must wear the uniforms while working on behalf of the City. Failure to wear the uniforms may result in written reprimand by the employee's direct supervisor and/or may result in the employee having to leave the City premises to correct the problem. Non-exempt City employees will not be compensated for any work time missed due to failure to comply with this policy. This policy does not apply to law enforcement personnel working in undercover or backup operations.
7. **Return of Uniforms:** Any employee leaving employment with the City, whether through retirement, resignation, layoff, or dismissal, shall be responsible for returning any City uniforms which he or she may have in his or her possession within the timeframe given by the City Administrator, City Superintendent, or Chief of Police. The employee's final paycheck will be issued at the current minimum wage until all City-owned uniforms are returned.
8. **Authority to Grant Exceptions:** The City Administrator has the authority to grant exceptions to the Policy when necessary or settle any issues with the Policy as they arise.

Section 8. Appendix B - Employee Safety and Health Manual. Article A. General. to the City of Anthony's Personnel Policies and Guidelines are hereby amended to create the addition of A-7 Employee Reimbursement for Foot Protection and Durable Pants as follows:

A-7. Employee Reimbursement for Foot Protection and Durable Pants. Uniform employees required to wear foot protection in accordance with Attachment 1 PPE Safety Directive, and Law Enforcement Officers shall be eligible for a reimbursement of up to \$150.00 per year for the purchase of one pair of work boots. Uniform employees requiring muck boots to perform their job shall be allowed a reimbursement of up to an additional \$150.00 for the purchase of one pair of muck boots as needed in intervals approved by the department head. All uniform employees (except the Police Department and Electric Distribution Department) shall be eligible for reimbursement for the purchase of durable pants (denim or other durable material) of up to \$65.00 per pants per year for up to five pants annually. When reimbursements listed in this section A-7 are a taxable benefit to the employee by law, such benefit shall be reimbursed through the employee's paycheck on the next available payroll after a receipt verifying the qualifying purchase has been submitted to the city and approved by the City Safety Coordinator.

Section 9. Appendix B - Employee Safety and Health Manual. Article C EMPLOYEE SAFETY RULES. C-1 (4) Personal Protective Equipment (PPE) to the City of Anthony's Personnel Policies and Guidelines are hereby amended to include the addition of the following new bullet points to the existing text:

- **Long Pants** – Long durable pants shall be worn free from holes or tears for all uniform wearing employees.
- **Fire Retardant Clothing** – Must be worn at all times by the Electric Distribution Department employees when working on electricity to prevent workers from severe burns and injuries caused by arc flashes and flares.

Section 10. Appendix B of the Employee Safety and Health Manual. Attachment 1. Personal Protective Equipment (PPE) Safety Directive to the City of Anthony's Personnel Policies and Guidelines are hereby amended as follows:

ATTACHMENT 1. PERSONAL PROTECTIVE EQUIPMENT (PPE) SAFETY DIRECTIVE								
JOB FUNCTIONS:	FOOT PROTECTION Safety-Toed Work Boots (Composite or Steel)	LEG PROTECTION Long Pants without holes. (Jeans or Other Durable Material)	TRAFFIC PROTECTION Safety Vest	HEAD PROTECTION Hard Hat	EYE & FACE PROTECTION Safety Glasses	HAND PROTECTION Safety Gloves	FIRE PROTECTION Fire Resistant Clothes/ Coveralls	HEARING PROTECTION Ear Plugs
Any Work in a Construction Zone	<u>M</u>	<u>M</u>	<u>S</u>	<u>M</u>	<u>S</u>	<u>M</u>	<u>S</u>	<u>S</u>
Inspections in Non-Construction Zone	<u>M</u>	<u>M</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>
Consultation with Customer	<u>S</u>	<u>S</u>	<u>E</u>	<u>E</u>	<u>E</u>	<u>E</u>	<u>E</u>	<u>E</u>
Any Work in a Bucket Truck	<u>M</u>	<u>M</u>	<u>S</u>	<u>M</u>	<u>S</u>	<u>M</u>	<u>M</u>	<u>E</u>
Backhoe, Boring, Trenching, Etc.	<u>M</u>	<u>M</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>
Work in Street Right-of-Ways	<u>M</u>	<u>M</u>	<u>M</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>E</u>
Work in Holes or Underground (Confined Areas)	<u>M</u>	<u>M</u>	<u>E</u>	<u>M</u>	<u>M</u>	<u>M</u>	<u>S</u>	<u>E</u>
Using Hand Equipment	<u>M</u>	<u>M</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>M</u>	<u>S</u>	<u>S</u>
Work in Power Plant	<u>M</u>	<u>M</u>	<u>E</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>
Mowing, Weed-Eating, Etc.	<u>S</u>	<u>M</u>	<u>S</u>	<u>E</u>	<u>S</u>	<u>S</u>	<u>E</u>	<u>E</u>
Spraying, Work with Chemicals	<u>M</u>	<u>M</u>	<u>S</u>	<u>E</u>	<u>M</u>	<u>M</u>	<u>E</u>	<u>E</u>
Street Repairs	<u>M</u>	<u>M</u>	<u>S</u>	<u>E</u>	<u>E</u>	<u>S</u>	<u>E</u>	<u>E</u>
New Service Installation	<u>M</u>	<u>M</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>
Inventory	<u>M</u>	<u>M</u>	<u>E</u>	<u>E</u>	<u>E</u>	<u>E</u>	<u>E</u>	<u>E</u>
Meter Reading	<u>M</u>	<u>M</u>	<u>E</u>	<u>E</u>	<u>E</u>	<u>E</u>	<u>E</u>	<u>E</u>
Minor Maintenance/ Custodial Work	<u>S</u>	<u>M</u>	<u>E</u>	<u>E</u>	<u>E</u>	<u>E</u>	<u>E</u>	<u>E</u>
Office Work/ Paperwork	<u>E</u>	<u>E</u>	<u>E</u>	<u>E</u>	<u>E</u>	<u>E</u>	<u>E</u>	<u>E</u>
Tree Trimming	<u>M</u>	<u>M</u>	<u>S</u>	<u>M</u>	<u>M</u>	<u>M</u>	<u>S</u>	<u>E</u>
Welding	<u>M</u>	<u>M</u>	<u>S</u>	<u>S</u>	<u>M</u>	<u>M</u>	<u>S</u>	<u>S</u>
Using Enclosed Equipment (Plow, Grader, Etc.)	<u>M</u>	<u>M</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>
Overhead Crane	<u>M</u>	<u>M</u>	<u>S</u>	<u>M</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>
Job Function Not Listed	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>	<u>S</u>

EMPLOYEE NOTICE: If a situation involves more than one Job Function listed above, then the more-strict Job Function must be followed. The above Job Functions is not an all-inclusive list. If a Job Function is not listed above, then the employee must consult with his or her direct supervisor before beginning the work.

M = Mandatory. Regardless of Situation or Location

S = Discretion of Direct Supervisor
- Supervisor will take into consideration type of work, risk associated with work, and location of work | when determining what PPE to require of his or her employees.

E = Discretion of Employee

Section 11. Appendix G - Forms – City of Anthony – Form #5 New Employee Checklist of the City of Anthony’s Personnel Policies and Guidelines are hereby amended as follows:

CITY OF ANTHONY – FORM #5 NEW EMPLOYEE CHECKLIST	
Name _____	Position _____
Date of Hire _____	
	<u>Date Completed</u>
____ 1. Copy of ad with date of publication	_____
____ 2. Application	_____
____ 3. Copy of Prior Trainings & Certifications (if applicable)	_____
____ 4. Employment Eligibility Verification (I-9)	_____
____ 5. Copy of Valid Kansas Driver's license or CDL (if required)	_____
____ 6. W-4 Form	_____
____ 7. K-4 Form	_____
____ 8. KS Dept of Labor New Hire Notification	_____
____ 9. Direct Deposit (ACH) Form	_____
____ 10. Acknowledgement of Personnel Policies & Guidelines	_____
____ 11. Provide Employee Benefits Guide & Information Packet	_____
____ 12. Job Description provided to Employee	_____
____ 13. Completed Health Insurance Information & Forms	_____
____ 14. KPERS-1 Report of Member Status	_____
____ 15. KPERS-7/99 Designation of Beneficiary	_____
____ 16. KPERS Optional Life Enrollment (optional)	_____
____ 17. Life Ins Enrollment	_____
____ 18. Oath of Office	_____
____ 19. Bond (if required)	_____
____ 20. Acknowledgement of Employee Safety & Health Manual	_____
____ 21. Acknowledgement of At-Will Employment	_____
____ 22. Background check Authorization Form (if required)	_____
____ 23. Pre-Employment Drug & Alcohol Testing Policy Form	_____
____ 24. Non-Safety or Safety –Sensitive Drug & Alcohol Testing (if required)	_____
____ 25. Acknowledgement of Employee Uniforms (if required)	_____
____ 26. Personnel Status Form-New Hire	_____
Termination Checklist	
Termination Date _____	
	<u>Date Completed</u>
____ 1. Cancel Health, Vision Insurance	_____
____ 2. Life Insurance Conversion Form	_____
____ 3. KPERS-1 Report of Member Status	_____
____ 4. KPERS-13 Withdrawal of Contributions	_____
____ 5. Turn in ALL City Property (i.e. keys, passwords, badge, equipment, uniforms, etc.)	_____
____ 6. Cancel Bond	_____
____ 7. Enter Termination Date	_____
____ 8. Mail COBRA information	_____
____ 9. Other benefits	_____
____ 10. Completed Exit Interview	_____

Section 12. Appendix G - Forms – City of Anthony – Form #9 Acknowledgment of Policy on Issued Uniforms – City Employees Within Departments Issued City Uniforms of the City of Anthony’s Personnel Policies and Guidelines are hereby amended as follows:

CITY OF ANTHONY – FORM #9 Acknowledgement of Policy on City-Issued Uniforms City Employees Within Departments Issued City Uniforms I, _____, affirm that I have read <i>Article J. Employee Appearance and Uniforms</i> of the City of Anthony’s Personnel Policy and Guidelines. I understand that I work for the City’s _____ Department, which is required through the City’s Personnel Policies and Guidelines to wear City-issued uniforms. I understand that the City will provide uniforms as described in said policy and I agree to comply with the requirements of said policy. I understand that I, as the employee, am responsible for the laundering and care of said uniforms that I am issued. I further understand that if I intentionally damage an article of my uniform (not through normal wear and working conditions) or lose any uniform articles that I will be responsible to pay 100% of the costs to repair or replace the damaged article. I understand that upon my leaving of employment with the City, whether through retirement, resignation, layoff, or dismissal, I shall be responsible for returning all City uniforms and property that I have in my possession, regardless of the age or wear of the item, within the timeframe given by the City Administrator, City Superintendent, or Chief of Police. In accordance with the City’s policies, I authorize the City of Anthony to issue my final paycheck at the current state minimum wage until all City-owned uniforms and or property within my possession are returned. If all City-owned property is not returned within 30 days of my final departure date and the City must incur charges to collect the property, I understand that I am liable for payment of charges the City incurs to collect and replace property not returned. I authorize any costs the City incurred to collect or replace my unreturned property as a payroll deduction from my final paycheck and further agree to be liable for any remaining costs for which my final paycheck did not cover. I understand that the City of Anthony is an “at-will” employer, meaning that my employment has no specified term and that the employment relationship may be terminated at any time at the will of either myself or the City of Anthony. Dated this _____ day of _____, _____. _____ Signature of Employee _____ Signature & Printed Name of City Administrator

This Resolution shall take effect and be in full force from and after its adoption by the governing body of the City.

ADOPTED by the Governing Body of the City of Anthony, Kansas, this 4th day of November 2025.

Gregory Cleveland, Mayor

SEAL
ATTEST:

Cyndra Kastens, City Clerk/Administrator

ORDER

DATE: 11/04/2025

TO: Hunter Permenter & Holly Dondlinger
414 S Kansas
Anthony, Ks 67003

RE: 414 S Kansas
Anthony, KS 67003

LEGAL: FRACTIONAL SOUTH , BLOCK 23 , Lot 005 PT , S 17.75 LOT 5 BLK 23 FRACTIONAL SOUTH & LOTS 1 & 3 BLK 3 CADES ADD. in the City of Anthony, Harper County, Kansas.

You are hereby notified that Chapter VII, Article 2, of the Anthony City Code provides for the abatement of Health Nuisance and the assessing of the expense thereof. Enclosed is a copy of the City Code for **Health Nuisance**.

FINDINGS OF FACT

 X Hunter Permenter & Holly Dondlinger are in violation of Chapter VII, Article 2, of Anthony City Code.

 X Hunter Permenter & Holly Dondlinger are ordered to abate the health nuisance within 10 Days of the receipt of this order.

 X Hunter Permenter & Holly Dondlinger, you have 10 days from date of receipt of the Order to request a hearing before the Governing Body.

This is to notify you that you are ordered to clear the property of all health nuisances, including but not limited to: **Tree limb piles, water buckets, ladders, boxes, barrels, indoor refrigerators sitting on porch, trash piles, old indoor furniture, carpeting**

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-207 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance, said costs shall be paid by: **Hunter Permenter & Holly Dondlinger 414 S Kansas Anthony, Ks 67003**

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.

Gregory L. Cleveland, Mayor
City of Anthony

Date

414 S. Kansas Ave- 10/24/2025**Ordinance violation 7-201 (Health nuisance)**

On 10/24/2025 I Deputy Chief Houston with the Anthony Police Department inspected 414 S. Kansas Avenue, Anthony, Harper County Kansas for local city ordinance violations. Upon inspection I viewed multiple violations of 7-201 (Health Nuisances). Summary- tree limb pile(s), water buckets, ladders, boxes, barrels, indoor refrigerators sitting on porch, trash piles, old indoor furniture, carpeting.

A handwritten signature in black ink, appearing to be "J. Houston", is written below the text.

414 S. Kansas Ave- 10/24/2025**Ordinance violation 7-401 (Weed or grass nuisance)**

On 10/24/2025 I Deputy Chief Houston with the Anthony Police Department inspected 414 S. Kansas Avenue, Anthony, Harper County Kansas for local city ordinance violations. Upon inspection I viewed violations of 7-401 (Weed or grass Nuisances). Summary- Majority of backyard is in violation of 7-401.



414 S. Kansas NTH 10/24/25



414 S. Kansas NTH 10/24/25



414 S. Kansas NTH 10/24/25



414 S. Kansas
NTH
10/24/25



414 S. Kansas
ATH
10/24/25



ORDER

DATE: 11/04/2025

TO: Hunter Permenter & Holly Dondlinger
414 S Kansas
Anthony, Ks 67003

RE: 414 S Kansas Anthony, KS 67003

Legal: FRACTIONAL SOUTH , BLOCK 23 , Lot 005 PT , S 17.75 LOT 5 BLK 23 FRACTIONAL
SOUTH & LOTS 1 & 3 BLK 3 CADES ADD., in the City of Anthony, Harper
County, Kansas.

You are hereby notified that Chapter VII, Article 3, of the Anthony City Code provides for the abatement of Inoperable Vehicle Nuisance and the assessing of the expense thereof. Enclosed is a copy of the City Code for **Inoperable Vehicle**.

FINDINGS OF FACT

- X Hunter Permenter & Holly Dondlinger are in violation of Chapter VII, Article 3, of Anthony City Code.
- X Hunter Permenter & Holly Dondlinger are ordered to abate the Inoperable Vehicle nuisance within 10 days of the receipt of this order.
- X Hunter Permenter & Holly Dondlinger have 10 days from date of receipt of the Order to request a hearing before the Governing Body.

This is to notify you that you are ordered to clear the property of all inoperable vehicle nuisances, including but not limited to: a **2000 Chevy Tahoe with expired Kansas license plate of 4045AFG with VIN # 1GNEK13R6YR113823; a 1995 Chevrolet pickup with expired Kansas license plate of 413HYX with VIN # 2GCEC19Z8S1162891.**

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-307 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance said costs shall be paid by: **Hunter Permenter & Holly Dondlinger 414 S Kansas Anthony, Ks 67003**

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/Administrator 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.

Gregory L Cleveland, Mayor
City of Anthony

Enclosures:

Date

414 S. Kansas Ave- 10/24/2025**Ordinance violation 7-303 (Junk motor vehicle on property)**

On 10/24/2025 I Deputy Chief Houston with the Anthony Police Department inspected 414 S. Kansas Avenue, Anthony, Harper County Kansas for local city ordinance violations. Upon inspection I viewed violations of 7-303 (junk motor vehicle on property nuisances). Summary- On the property of 414 S. Kansas Avenue, two motor vehicles, both with expired registrations were located on this property, first being a 2000 Chevrolet Tahoe with expired Kansas license plate of 4045AFG with VIN# 1GNEK13R6YR113823, second being a 1995 Chevrolet pickup with expired Kansas license plate of 413HYX with VIN# 2GCEC19Z8S1162891.

A handwritten signature in black ink, appearing to be 'M. J. A.', is located below the text.

414 S. Kansas with 10/24/25



414 S. Kansas NTH 10/24/25



Oct 24, 2025 4:30:27 PM

Printed By: HPXCCCRC from: HPXCC001D

Received Time: 16:30:21 10-24-25
Summary: KCS: LIC=413HYX
View Message Details

Source ORI:

KSAGG0000

--NCIC--
1L01061B,MRI1590600
KS039013N
NO RECORD LIC/413HYX

--END--

--KANSAS HOT FILES--
KANSAS BOLO
LIC/413HYX..
N - NO MATCH
KANSAS REGISTERED OFFENDER
LIC/413HYX
QUERY BY LIC IS NOT SUPPORTED

--END--

--KDORWS--
KANSAS MOTOR VEHICLE REGISTRATION RESPONSE
INQUIRY ON: LIC/413HYX

LICENSE:413HYX	STATE:KS	TYPE:STANDARD
**STATUS		
REGISTRATION:EXPIRED	INSURANCE:	TITLE:APPROVED
PLATE STATUS:ACTIVE		
**VEHICLE		
MAKE:CHEVROLET	MODEL:1500	STYLE:PK
COLOR:UNKNOWN	YEAR:1995	
EMPTY WGT:4160		GROSS WGT:12000
VIN:2GCEC19Z8S1162891		
**OWNER		
PRIMARY:PERMENTER,HUNTER LEE LUCKY	OLN:K03528911	
ADDRESS: 414 S KANSAS AVE	PHONE:	
CITY:ANTHONY	STATE:KS	ZIP: 670032625
OWNER2:PERMENTER,KEVIN S	OLN:K00462394	
ADDRESS: 306 MONROE ST	PHONE:	
CITY:HARPER	STATE:KS	ZIP: 670582307
**REGISTRATION		
EXPIRATION:2024-09-30	DECAL:413HYX092401	LIC MO:9
COUNTY:HARPER		
**TITLE		
TITLE:AA6258439	TYPE:REGULAR	TITLE DATE:2017-02-17
**INSURANCE		
COMPANY:		
POLICY NO:		
EFFECTIVE: END:		
**LIENHOLDERS		
LIENHOLDER 1:BANC CENTRAL NATIONAL ASSOCIATION		
ADDRESS:PO BOX 667	CITY:ALVA	STATE:OK . ZIP:737170667

--END--

***** END OF RESPONSE *****

MRI 1590605 IN: ELMERS2 17144 AT 16:30 24OCT25
OUT: HPXCC001D 56 AT 16:30 24OCT25

Oct 24, 2025 4:30:10 PM

Printed By: HPXCCRC from: HPXCC001D

Received Time:
Summary:
View Message Details

16:29:54 10-24-25
KCS: LIC=4045AFG

Source ORI:

KSAGG0000

--NCIC--
1L01061B,MRI1590509
KS039013N
NO RECORD LIC/4045AFG

--END--

--KANSAS HOT FILES--
KANSAS BOLO
LIC/4045AFG..
N - NO MATCH
KANSAS REGISTERED OFFENDER
LIC/4045AFG
QUERY BY LIC IS NOT SUPPORTED

--END--

--KDORWS--

KANSAS MOTOR VEHICLE REGISTRATION RESPONSE
INQUIRY ON: LIC/4045AFG

LICENSE:4045AFG STATE:KS TYPE:STANDARD
**STATUS
REGISTRATION:EXPIRED INSURANCE: TITLE:APPROVED
PLATE STATUS:ACTIVE
**VEHICLE
MAKE:CHEVROLET MODEL:TAHOE STYLE:UT
COLOR:TAN YEAR:2000
EMPTY WGT:5250 GROSS WGT:5250
VIN:1GNEK13R6YR113823
**OWNER
PRIMARY:PERMENTER,HUNTER LEE LUCKY OLN:K03528911
ADDRESS: 414 S KANSAS AVE PHONE:
CITY:ANTHONY STATE:KS ZIP: 670032625
**REGISTRATION
EXPIRATION:2025-09-30 DECAL:4045AFG092501 LIC MO:9
COUNTY:HARPER
**TITLE
TITLE:AB4542863 TYPE:REGULAR TITLE DATE:2024-08-08
**INSURANCE
COMPANY:
POLICY NO:
EFFECTIVE: END:
**LIENHOLDERS

--END--

***** END OF RESPONSE *****

MRI 1590515 IN: ELMERS2 17138 AT 16:29 24OCT25
OUT: HPXCC001D 55 AT 16:29 24OCT25

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
11/4/25

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

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

10. Request for Removal of Old Feeder Line - Dusty Albright
 - See Admin Report Below and letter attached in the report packet.*
11. Approval to Transfer Ownership of Approx. 1.5 miles of Old Western Farmers Feeder Line from City of Anthony to Alfafla Electric Company and Authorize the City Administrator to Execute Documents to Complete the Transfer

AEC wants the south 1.5 miles of the old feeder line to energize to serve a customer.

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
11/4/25

12. Bid Opening Anthony Community Solar Project Consulting Services

I recommend the bids are opened and kicked back for review by staff and KMEA.

13. Lake Trail Lighting - Jerry Angle

Jerry has some examples to show you of lighting. I will be looking for the Commission to approve to go out to bid at this meeting.

14. Discussion on Shipping Containers

This is a continuation of the discussion on shipping containers. The planning commission did meet Monday night so we can update you on that meeting as well.

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

There is a lot to unpack on this resolution which was needed to update some pay period info for the new software, update the uniform policy transitioning away from the uniform company, and cleaning up a few loose ends while we are in those sections of the personnel policy. See notes in admin report for a full description.

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

We need to clean up the auditor requirement on Rec spending authority prior to December 31st. See notes below for more information.

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

The planning commission made the recommendation last night to appoint Jacquie Wiseley as the "alternate" for the planning commission. Since her husband Randy serves on the board, the Planning Commission recommended her to the alternate to serve when a board member is absent.

18. Health Nuisance 414 S Kansas Permenter & Dondlinger 2025

19. Inoperable Vehicle Nuisance 414 S Kansas Permenter & Dondlinger 2025

Admin Report:

1. Old Western Farmers Feeder Line - Dusty Albright will be here to request the city to remove the old feeder line south of town. This is the Western Farmer electric line the city used to connect with before we built the 138 Sub. The City Commission gave the Electric Distribution department the directive to slowly work in the removal of the line at around one mile per year in our operations plan as it was something we wanted to do but it did not have higher priority over more critical maintenance plans on our existing lines. This is how we are planning to complete the removal unless the commission prioritizes this over other work. If that is the case, the other work should

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
11/4/25

be presented for full consideration before committing to the change. I did review the easements for this line to see if the city is required to remove it within a certain amount of time after we abandoned use (as some easements will require), this easement did not require that. It only said if we do not use it for more than 10 consecutive years, the right to possession will revert to the landowner who can request the city to execute a written release of the easement. This will occur in 2027.

We removed just over one mile (approx.) of this line several years ago on Dusty's land because it fell during a storm. Dusty has indicated that there are parts of debris left behind in his field that damage his equipment. I definitely let him know that if that is the case please report that to me when it happens because we will cover the cost of damage. There is about 9 miles of line that stretches from the powerplant to Manchester. Once we get the wire trailer, we can start taking it down at one mile per year. If the Commission wants to prioritize that when we take the next section down that we focus on Dusty's land first (as long as Jerry agrees that there isn't a more concerning location over Dusty's), then we can focus that way when we restart removal sections. Another thought, if you just want it done now, we can contract the work but that will cost money on top of the wire trailer we are purchasing. But at least there are a couple of options to work with.

2. Resolution Update – Resolution No. 1179 is attached. I will explain it below. I still need to put together a resolution to correct Rec Spending per our 2024 Audit, consideration to increase the city administrator spending authority (and possibly electric distribution), and some amendments to our procurement policy per FAA requirements. I did not have time to get to all of that done for this resolution and honestly this resolution is hearty enough as it is so I have an agenda item on this meeting to see how you want me to handle the Rec change, then I will prepare another resolution for the next meeting. For now, here is a summary of the breakdown of the resolution on this agenda:

Resolution 1179 – This is a resolution that is needed for two main reasons – 1. Update the uniform policy. 2. Update the Commissioners' approval of the afternoon of Christmas Eve, being a permanent holiday that was approved by Commission last year (I have just never had the time to bring in a resolution and December is now right around the corner). While we are having to update the Personnel Policy, we threw in a few minor clean up items that I will reference below. The following is a briefing of what each section of the resolution is for:

Section 1 - is clarifying that the end of the pay period will be midnight. The new software will automatically make the payroll turn over at midnight every other Monday so we need to make that clear in our policy as that has actually had some confusion in the past. We wanted to make clear that the language is there to keep employees on overtime pay if they are out working overtime when the pay period turns over.

Section 2 – We need to clean up the actual implementation of the minimum 2-hour callout pay that the commission approved during the last wage study. Putting this policy into action has made us realize additional language of clarification needs to be in the blue book.

Section 3, 4, and 6 – This cleans up the Christmas Eve holiday in all the various locations of the personnel manual that need adjusted.

Section 5 – This is one that I will need your guidance on. Veteran's Day is not included on the list of holidays that if it falls on the weekend the city observes the holiday on the Friday

To: City Commissioners
From: Cyndra Kastens

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or Monday instead. Was that intentional or accidental when the policy was adopted? I have had several ask and I don't have an answer as to what the intention was.

Section 7-12 – Deals with the uniform policy change. (with the exception that I inserted the words “Completed Exit Interview” on the Form #5 since we were having to amend the form anyway and I don't want this to keep being forgotten). Otherwise, these sections basically state that the city provides the shirts and employees can get a reimbursement for their pants (except for PD and Electric Distribution which the city is required to still provide their uniforms). The \$150 per year for boots is not new, but I did add the muck boots at the department heads discretion because this has been a problem. The \$65 per pair of jeans for up to five pairs of jeans per year is new. These sections deal with all the language and forms necessary to change the uniform policy.

Only the items highlighted with yellow are changes to the personnel policy text.

3. Airport T-Hangar Project – After a lengthy review and several conversations with FAA we were successful in committing our NPE and BIL dollars for FY23-27 to use for the T-Hangar project. ~~We needed all of this funding but due to the expiration date of the FY23 portion (committed by April 26) we were in jeopardy of losing nearly \$113K for the project. However, FAA has agreed to commit the design and construction as one project on their approval side, as opposed to committing them separately which would have cost us the extra year and loss of funding.~~ Update, FAA called back after the conversation I had above so I struck through that info. We can still combine the design and construction, but it is not possible after all to perform this project with the funding plan FAA and I had discussed by phone. Unfortunately, since everyone knows BIL dollars need to be committed before losing them, it does appear FAA committed some of our BIL dollars to the little Taxiway project we just completed even though I needed it for the T-Hangar. Additionally, they did ask us to donate some of our FY22 leftover NPE dollars to another community and now it turns out we are going to need it. FAA apologizes for this mistake, and they are lining up a donation from another community to help. We donated approx. \$46K, FAA has lined up a donation back to Anthony from a separate community of \$77K. There is more to this and I can put it on the agenda and explain it if you would like, basically we are still going to be able to do the project but we do need to get going to lock in the remainder of the BIL funds and we will need to utilize FY27 NPE \$150,000 to complete the project. I want to make two things clear on this:
 1. We will have to self-fund the \$150,000 out of our capital fund that we are now going to be short until we can get the reimbursement from FAA the following year (much like we did with the Turf Runway rehab).
 2. We need to be aware that we will now tie up our NPE funds through FY28. Which is fine unless there are some other projects or unforeseen repairs that pop up and need NPE money to complete. This ties up our NPE funds for one additional year longer than we had planned.

Here is a copy of the final financial plan with these new changes:

To: City Commissioners
From: Cyndra Kastens

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ANY ANTHONY MUNICIPAL, ANTHONY, KS
FUNDING ALLOCATION WORKSHEET

FUNDING ALLOCATION WORKSHEET					NPE Balances *FY25-30 pending appropriation								BIL Balances *FY25-26 pending allocations							
					As of 9/26/24	FY22 Expires FY25	FY23 Expires FY26	FY24 Expires FY27	FY25 Expires FY28	FY26 Expires FY29	FY27 Expires FY30	FY28 Expires FY31	FY29 Expires FY32	As of 9/26/24	FY22 Expires FY25	FY23 Expires FY26	FY24 Expires FY27	FY25 Expires FY28	FY26 Expires FY29	
CAPITAL PROJECTS					Available =	\$150,000	\$150,000	\$150,000	\$150,000	\$150,000	\$150,000	\$150,000	\$150,000	Available =	\$110,000	\$113,000	\$113,000	\$108,000	\$108,000	
FFY	Project Remarks	Phase	Total Federal Share (90%)	Remaining Federal Share to Program	Remaining =	\$46,986	\$0	\$0	\$0	\$0	\$0	\$150,000	\$150,000	Remaining =	\$0	\$0	\$0	\$0	\$0	
23			\$0	\$0		\$103,614									\$110,000	\$113,000	\$37,945	\$75,055	\$108,000	\$108,000
24	Rehab turf Runway			\$-103,614																
25	Reconstruct Taxiway		\$260,945	\$0																
26	Design/Construct T-Hangers and T/L		\$1,118,549	\$77,494																
				\$0																
				\$0																
				\$0																
				\$0																
				\$0																
				\$0																

Based upon the direction of project prioritization given by the City Commission as recommended by the Airport Board, I am proceeding with the project even with these funding reconsiderations. So again, let me know if you want to discuss this on the agenda. Otherwise, I will keep pressing the project forward. This means the city and EBH will need to work diligently starting now and moving into the next few months to have the project ready to be bid with bids awarded and under contract with FAA by April 2026. Therefore, you will start to see information about this project underway starting with the EBH contract for design that will be on this meeting. Note: EBH will be doing the inspection portion of the project as well, that will come as a contract amendment once we open the construction bids so expect another EBH contract later. EBH will start the survey work and then we will start working with the airport board in December on design. I do plan to pursue the possibility of one of the hangars being larger to possibly be used as a structure for some of the economic development business opportunities we have been discussing. Please let me know if you do NOT want me to propose that with the airport board during design. With all things, once there is a draft design it will be brought to the Commission for review as well.

As if that was not confusing enough. Just after I typed this, I realized that FAA moving our BIL dollars did not just short us on the project dollars (until reimbursed in 2027) but it also reduces the Build Kansas match eligibility dollars. I have made FAA aware of this, and they are having an internal meeting. They will be in touch with me afterwards so I will have to update you on that progress later. Sorry for all the confusion. If you think it is a lot to read, you should be living it.



4. EPA Tech Assistance: I believe the team is waiting for my final comments on the last draft and then the report will be final. Please let me know if there was anything else you wanted adjusted so we can complete the PER.
5. KCC 40101d Grant – Cost distribution is still frozen. We know we will be over budget on this project by at least \$88K (plus disposal) due to price increases after actuals bids were opened. This still brings in \$405K of non-city funds for department operation maintenance projects we have to do either way. So, it is still a savings and the work (2 alley rebuilds and new reclosures in the in-town switching station) is long overdue maintenance. So, I will proceed with the project as is unless you let me know differently. Of course, everything I just typed is dependent upon the federal funds being released on this grant. Which may not happen. Again, if we get the grant we save money, if we don't, we have this money in the capital planning operations funds.

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6. Health Insurance – As part of our groups Level Funded contract, BCBSKS reviews our annual “expected” claims versus “actual” claims. After the final audit, if a group’s claims are better than anticipated, that group is eligible for 50% of the difference. Anthony was reviewed from last year’s claims, and we will be getting a refund of \$6,899.47. The money is nice, but my hope is that this will be good news for our renewal premiums and the hope of continuing to remain in the level funding program. That will be next quarter.

7. Anthony Recreation – The City of Anthony has provided notification to the Anthony Recreation Commission each year for the last three years of the continual decline in their ending year cash. Monthly reports as well as budget discussions have been provided giving strong caution to this continual decline as follows: 2022 - \$69K, 2023 - \$52K, 2024 - \$34K. At present today, the Recreation cash balance is \$6K. With the cash in the fund depleting I felt it was important to make the Rec aware of spending laws that could impact how they meet operational expenditures in the next year. For example, when there is cash in the fund you can operate like normal and not necessarily have to wait until we receive a tax appropriation payment from the county. However, with very little operating cash, combined with the Kansas Cash Basis Law requirements, expenses cannot even be committed (no orders made) unless you have the cash on hand. More critically, funds and recurring expenses (like insurance and work comp) will need to be monitored closely so as not to bring the fund into the red and receive a budget violation. I have prepared a formal notification to the Rec to notify the Rec of these concerns and make them aware of the laws which could affect their upcoming operations. Reminder of two items:
 - A. Anthony Recreation has sole discretionary authority over their funds according to statute. The City Commission only has authority over appointing the Rec Members (and technically I think you only have statutory authority over four).
 - B. Even though what I just stated above is accurate, there is language in the city Procurement Policy that actually limits Rec spending to \$1,000 without additional city authority. This has never been followed, standard operating practice has always recognized statute, and Rec has always made their own purchases. That is why the auditor told us this year to amend that policy to accurately reflect what our practice is of Rec having their own spending authority so our policy will reflect our procedures. I have that amendment listed in the corrections list of updates we need to make but will be looking for your direction on how you want to change it. This is listed on the agenda for direction.

8. Kansas Emerging Aviation Meeting – I participated in the KS Emerging Aviation meeting via zoom and watched the presentation from April Chiang, the Foreign Representative with KDOC who was recently in Taiwan on behalf of KDOC. Taiwan supplies 90% of chip technology and manufacturing for drones. April had a Taiwanese company called Megaforce present on the meeting. This company produces AI sensing solution technology. They do the AI module development and autopilot technology for drones and unmanned vehicles. Another company, Echodyne produces a smart radar technology for drones. This was very interesting to see the companies that KDOC has visited so far in their quest to locate aviation economic development opportunities for Kansas. We know all of this is several years in the making but the paths and connection in Kansas start now. KDOT is preparing a “Roadmap” to engineer this quest, and they are asking for aviation entities to participate on one of the Aviation Advisory Committees that

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will review the Roadmap and provide input. I have signed Anthony up to participate. I understand in the end, ANY may not have the ability to secure an economic opportunity for sure but the more involved the more the slim chance still exists.

To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 11-04-2025

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

Department Reports 10.24.2025

ELECTRIC DISTRIBUTION

Tickets, locates
 Replaced A1 35' pole 3.4 mi east and 9 mi south
 Set 3 poles at substation
 Replaced lights in Municipal Hall
 Trimmed tree limbs on service wire in town
 Fixed lights on list
 Cleaned shop and stocked trucks
 Turn on/off orders

POWER PLANT

Rounds
 Our electric system load has been down now that we are in the seasonal transition but on high note the cotton gin has had a few days of operation this last week and thats definitely a good thing to see coming back.
 With the Cotton Gin load coming back we spent some time checking voltage and equipment response times to make sure our equipment is functioning correctly.
 We have been getting some things around the plant to get ready for winter operations and training.
 We got one day of work in on the gun club roof but we still have at least one more day if not two to finish the project but at least it should not be leaking.
 We did not mow at all this last week at the lake but we have spent some time working on other things on our lake list.
 Cleaned and supplied all bathrooms at the lake before the weekend. Helped a couple campers along the way.
 Normal everyday routine and maintenance.

STREET

WATER/WASTEWATER

MECHANIC

#49 A 2014 FORD EXPLORER CHECKED ON COURTESY CAR TO INSURE IT STARTS & HAS FUEL.
 WRITE UP REPAIR WORK ORDERES, FILE WORK/SERVICE REPAIR ORDERS, PICK UP TOOLS AND SWEEP SHOP. GOING OVER RECALL PAPER WORK FOR 2014 FORD AIRPORT COURTESY VEHICLE.
 #52 F 2009 PUMPER TRUCK BATTERY DRAINING IF TRUCK IS NOT STARTED OFTEN. CHECKED ON BATTERY POWER. TRUCK STARTED WITHOUT ANY HELP OF OF A BATTERY CHARGER OR JUMP BOX .
 #20 PL 2008 F350 PASS SIDE HEADLIGHT OUT, DRIVER SIDE FULL OF WATER. ORDERED NEW HEADLIGHTS. INSTALLED THE NEW HEADLIGHTS. BLOWER MOTOR FAN SPEED SWITCH WORKING ERRATIC. REMOVED AND REPLACED BLOWER MOTOR RESISTOR.
 #22 W 2015 F350 DRIVER WINDOW NOT ROLLING UP WITHOUT HELP. WINDOW AFTER ROLLED DOWN GETS STUCK HALFWAY UP. THE WINDOW RUN CHANNEL IN DOOR SEEMS TO BE HOLDING WINDOW FROM GOING UP AS IT WORKS WHEN RUN CHANNEL IS REMOVED, ORDRED

DRIVER SIDE WINDOW RUN CHANNEL FROM RUSTY ECK. ORDERED WINDOW MOTOR/REGULATOR FROM NAPA.

#49 A 2014 FORD GOING OVER RECALL PAPER WORK. THIS VEHICLE HAS 3 ACTIVE RECALLS. SCHEDULED RECALL WORK TO BE PREFORMED BY MEL HAMILTON FORD IN WICHITA ON THURSDAY 23RD. I HAVE TO LEAVE CAR WITH THEM OVER NIGHT & PICK UP NEXT DAY WHEN I GET THE CALL THAT IT IS DONE. PICKED UP CAR ON THE 24TH, THEY REPROGRAMED THE PCM TO LATEST UPDATE, REPLACED REAR SUSPENSION TOE LINKS, PERFORMED ALIGNMENT, REPLACED A-PILLAR MOULDING AROUND WINDSHIELD.

STUMP GRINDER STREET DEPT RENTED A STUMP GRINDER THAT IS ACTING UP AFTER USING IT FOR A WHILE, ENGINE ACTS LIKE ITS RUNNING OUT OF GAS BUT TANK IS FULL. WHEN ENGINE COOLS OFF IT STARTS AND RUNS AGAIN. NO PARTS WERE BOUGHT TO TRY TO REPAIR THIS AS IT IS A RENTAL. RETURNED TO RENTAL COMPANY TO HAVE THERE TECH REPLACE FUEL FILTER AND CLEAN GAS TANK. ENGINE NOW RUNS.

#11 PEW 2005 METER READER TRUCK LARGE BIRD FLEW INTO THE ELECTRONIC CONTROLLED 360 DEGREE SWIVEL SPOT LIGHT ON TOP OF BED AND BROKE IT OFF ITS MOUNTING PEDESTAL. ORDERING NEW REPLACEMENT LIGHT.

#61 W DEWEZE MOWER REPAIRED SHADE AWNING, CHANGED BLADES WITH USED SHARPENED BLADES WE HAD ON HAND AS OLD ONES WERE BENT FROM HITTING SOMETHING IN TALL GRASS. UPON PRETRIP INSPECTION WE FOUND RIGHT SIDE OF BEAVER TAIL WAS CRACKING OUT FROM FRAME AGAIN. I REWELDED BEAVERTAIL SOLID BACK TO REAR OF FRAME.

#2 E 2005 F350 SHIFTER LEVER BOLT FELL OUT OF STEERING COLUMN, ASSISTED ELECTRIC DEPT WITH INFORMATION ON WHERE AND HOW TO REINSTALL BOLT. BOLT WAS REINSTALLED SO SHIFTER LEVER IS TIGHT AGAIN.

Department Reports 10.31.2025

ELECTRIC DISTRIBUTION

Tickets, locates
 Installed Christmas lights on Gene's IGA
 Replaced bulbs and clips on downtown buildings
 Replaced reported lighting not working in east rural
 Fixed system neutral in east rural
 Report of outage at Country Living caused by broken termination
 Had system power blink, unknown cause
 Report of outage at 204 W Grant, cause was from own breaker
 Replaced CT wiring at Celco's electric meter #587
 Report of outage at 702 E Washington caused by wildlife
 Turn on/off orders

POWER PLANT/LAKE

Rounds
 It's been a pretty stressful week with all the rain, we started working on some inside jobs around the plant and lake shed.
 Check the 138 substation out and drained the containment pits after all the rain stopped.
 The guys got the meters read this month.
 Worked on some dirt and rock work.
 I had a day off going to the doctor for yearly medicine and then taking my dog to get stitches removed.
 It seems that sickness season has begun as I had at least two sick every day this week. I hope next week from Tuesday to Friday we can mow everything at the lake one more time this season, we won't be able to get it all but we can hopefully wrap it up the following week so we can start working on other things.
 Happy Halloween 🎃

STREET

Stump Grinding
 Grading town and lake
 Pothole patching
 Street sweeping
 Pick up tree limbs from wind
 Replace sign at Springfield and Garfield
 Haul off street sweepings

WATER/WASTEWATER

Rounds, tickets, locates

MECHANIC

#49 A 2014 FORD EXPLORER CHECKED ON COURTESY CAR TO INSURE IT STARTS & HAS FUEL.

STUMP GRINDER STREET DEPT RENTED A STUMP GRINDER THAT HAS STARTED THROWING SPARKS FROM THE CLUTCH AREA FOR A SECOND WHEN CLUTCH IS ENGAGED. CLUTCH IS MOSTLIKELY WORN AND NEEDS REPLACED. RETURNED TO RENTAL COMPANY FOR THEM TO DECIDE WHAT NEEDS TO HAPPEN AS THIS DOES NOT BELONG TO US.

#11 PEW 2005 METER READER TRUCK ENGINE HAS MISFIRE. SCANNED COMPUTER TO FIND #2 COIL PACK IS BAD. REMOVE & REPLACED COIL PACK. ENGINE RUNS SMOOTH AGAIN. STILL WAITING ON GOLIGHT TO BE SHIPPED SO I CAN REPLACE BROKEN LIGHT ON TOP OF TRUCK BED.

#61\75 WS DEWEZE SPARE TIRE INSTALLED NEW TIRE IN HOUSE ON SPARE WHEEL. COULD NOT GET TIRE BEAD TO SEAT TO WHEEL TO AIR UP SO I TOOK IT TO COOP TO HAVE THEM USE AIR BOMB BLOW GUN TO AIR IT UP. FOUGHT THEM AS WELL BUT THEY GOT IT TO HOLD AIR AT BEAD.

#22 W 2015 F350 WINDOW RUNNER CHANNEL FOR DRIVER WINDOW TRACK HAD A BAD SPOT IN IT NOT LETTING WINDOW ROLL UP AND DOWN ABOUT HALF TRACK AREA. REMOVED AND REPLACED RUNNER CHANNEL WITH OEM FORD PART FROM RUSTY ECK. WINDOW NOW ROLLS UP AND DOWN AGAIN.

#21 M 2001 F250 SERVICE CALL TO AIRPORT ENGINE NOT STARTING. TESTED BATTERY, BATTERY GOOD. TOWED TRUCK BACK TO SHOP. AFTER VOLTAGE TESTS DETERMINED BAD STARTER, REMOVED AND REPLACED STARTER. ENGINE NOW STARTS. SERVICE: CHANGE OIL AND FILTER, LUBE, TIRE ROTATION, BRAKE CHECK, CHECK GEAR BOXES, FOUND 4X4 DRIVESHAFT UJOINTS TO BE IN VERY BAD SHAPE. TRIED TO REBUILD WITH NEW UJOINTS BUT HAS A DOUBLE VELOCITY BEARING JOINT THAT IS VERY COMPLICATED TO REBUILD WITHOUT A SPECIAL JIG THAT HOLDS DRIVESHAFT AND HELPS SPREAD, PRESS NEW JOINTS, BEARING ALL AT SAME TIME. COULD NOT GET IT REPAIRED. ORDERED NEW 4X4 DRIVESHAFT THAT WILL BE IN NOVEMBER 4TH TO REPLACE SO 4X4 WILL BE OPERATIONAL AGAIN.
PUT TOOLS AWAY, CLEAN UP WORK AREA, SWEEP FLOOR.