



# City Commission Regular Meeting

Tuesday, December 02, 2025 at 6:00 PM  
Commission Chambers, 124 S Bluff, Anthony, KS 67003

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## AGENDA

### OPENING

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

### PUBLIC COMMENT

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

### CONSENT AGENDA

1. Approve Regular Meeting Minutes of November 18, 2025
2. Approve Special Meeting Minutes of November 24th, 2025
3. Approve Special Meeting Minutes December 1, 2025
4. Approve Special Meeting Minutes of December 1, 2025
5. Appropriation Ordinance No 3227 \$204,679.20
6. Approve 12.02.2025 Payroll \$62,967.22
7. Approve Christmas Bonus Payroll \$3,335.90
8. Approve November 2025 Court Report

### PUBLIC HEARINGS - NONE

### REGULAR BUSINESS

9. Bid Opening - Tree Grant
10. Appoint Anthony Land Bank Board Trustee
11. Approve Amended Standard Operating Procedures Manual Maintaining Lead Service Line Inventory

- [12.](#) Approve Water Pipe Testing for 16" Main - Element Materials Tech \$8,270 plus Shipping and Approve Bid Exception #4 as Certified Water Operator Identified this Service Best Served by this Specific Firm

## **STAFF REPORTS**

## **EXECUTIVE SESSION**

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

## **ADJOURNMENT**

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### Standing Committees:

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



## City Commission Regular Meeting

Tuesday, November 18, 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, Anthony Police Chief Kenny Hodson, Deputy City Clerk Melinda Ewertz, Deputy Police Chief Nate Houston, Randy and Jacquie Wiseley, Bill Moyer - Anthony Tree Board, Curt Miller - Eco/Dev Chairperson, Dick and Karen Aldis – Anthony Lake Board, and Daryan Ackerman.

- Approval of Agenda

A motion was made to approve the agenda as presented.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

#### PUBLIC COMMENT

Mayor Cleveland shared thanks from city employees Richie Oliphant and Allen Finley for sending them to the Elgin training class for the new Pelican street sweeper.

The City Commission received a thank you card from the daycare providers.

#### CONSENT AGENDA

- ~~1. Approve Regular Meeting Minutes of November 4, 2025~~
2. Appropriations Requiring Special Approval Within App. Ord 3226

Fund #34 Tree Board Capital - Anthony Coop - Stump Grinder Fuel IRA Grant-\$42.24

Fund #34 Tree Board Capital - Strong's Insurance - Stump Grinder rental Insurance IRA Grant-\$71.00

Fund #34 Capital Street - Allen Finley- Pelican Training meal reimbursement -\$39.25

Fund #34 Capital Street - Richie Oliphant- Pelican Training meal reimbursement -\$60.83

Fund #34 Capital Street - Richie Oliphant- Pelican Training advanced payment-\$1,000.00

Fund #12 Airport - EBH Engineering - Airport Taxiway Construction Engineering \$1,017.72

3. Appropriation Ordinance No. 3226 \$236,164.32
4. Approve 11.18.2025 Payroll \$56,779.56
5. Approve Drawdown #2 FAA Project No. 3-20-0002-016-2025 \$1,134.00 Taxiway Reconstruction

The Mayor asked if any items should be removed from the consent agenda for further review. Commissioner Eaton requested Item No. 1 removed. Hearing nothing further, a motion was made to approve the consent agenda as amended.

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**

1. Approve Regular Meeting Minutes of November 4, 2025  
Commissioner Eaton asked for additional clarification to be included in the minutes to explain the deletion of the Veteran's Day Holiday.

A motion was made to approve the November 4th meeting minutes as amended.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

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

Mayor Cleveland opened the bids for the demolition of 206 & 208 E Main. Bids were received as follows: Rinke Construction \$66,106 and Barker Sand and Gravel \$40,000. After review, a motion was made to accept the bid from Barker Sand and Gravel to demolish both buildings for a total of \$40,000.00

Motion made by Commissioner Smith, Seconded by Commissioner Hatfield.

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

7. **Bid Opening Trees for IRA Tree Grant**

No bids were received.

8. **IRA Tree Grant Update - Bill Moyer, Anthony Tree Board Chair**

Bill Moyer, Tree Board Chairperson, provided an update on the IRA Grant as having planted 51 trees so far and about 1/3 of the way through the project.

9. **Lake Bathroom Project - Anthony Lake Board**

Dick Aldis, Anthony Lake Board Member, was present to update the Commission on the new bathroom project, request consideration to change the code to allow human occupancy in shipping containers so the containers can be a construction option for the new lake bathroom and seek guidance on what architectural control would be required on the shipping containers.

10. **Enterpol Purchase and Grant Approval - Nathan Houston, Deputy Chief**

Deputy Chief Nathan Houston sought approval from the Commission to change from Docuware Software Systems to Enterpol Services in the amount of \$6,600 to be paid from Fund #30 Police Equipment. Additionally, Deputy Chief Houston sought approval to re-apply for the Jerry Moran Appropriations Grant for the dash/body cams and cloud based storage, as well as 800 mhz tornado sirens, 800 mhz Fire digital pagers, and 800 mhz repeater. A motion was made to approve the Enterpol purchase and to apply for the grant.

Motion made by Commissioner Eaton, Seconded by Mayor Cleveland.

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

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

A motion was made to untable the community solar bid.

Motion made by Commissioner Lanie, Seconded by Commissioner Smith.

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

The Administrator presented the review of the bid received for the solar feasibility study from Entegriy Energy Partners. Expenses to be paid from Fund #41 Electric Utility RB. After review, a motion was made to approve the bid with Entegriy up to \$49,750 contingent upon final review from KMEA and city staff, and authorize the Administrator to execute the Agreement for Services.

Motion made by Commissioner Lanie, Seconded by Commissioner Hatfield.

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

12. **Bond and Interest Fund Discussion**

Administrator Kastens updated the Commission on the status of the Bond and Interest Fund and the applicable statutes. Projects will be prioritized in 2026 for the funds.

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

A motion was made to approve the utility incentive rebate program as recommended by the ID/Eco Devo Board for Onyx Creek.

Motion made by Commissioner Smith, Seconded by Commissioner Hatfield.

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

14. **Airport Economic Development Initiative Update**

Administrator Kastens updated the Commission on her participation in the Kansas Aviation Advisory Committee Board and other such airport economic development efforts. Kastens confirmed the Commission's direction in her continued participation in prioritization of her workload. The Commission appointed Mayor Cleveland to assist the Administrator on the project.

15. **Planning Commission Joint Work Session on Shipping Containers to be held December 1st**

The City Commission will join the Anthony Planning Commission for a joint work session to discuss code changes regarding shipping containers in Anthony on December 1st, 2025 at the City Commission Chambers.

16. **Approve Fire Department Christmas Party of up to \$1,200.00 paid from Fire Department**

A motion was made to approve the fire department Christmas party of up to \$1,200.00 paid from fire department fund.

Motion made by Commissioner Lanie, Seconded by Commissioner Smith.

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

17. **Approve City Employee 2025 Christmas Bonus and Christmas Party on December 12<sup>th</sup>**

A motion was made to approve City Employee 2025 Christmas bonus of \$100 each and the staff Christmas party on December 12<sup>th</sup>.

Motion made by Commissioner Smith, Seconded by Commissioner Hatfield.

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

18. **Approve Emergency Purchase of KVA 500-509 Cooper Regulator**

A motion was made to approve the emergency purchase up to \$19,995.00 for a KVA 500-509 Cooper Regulator from Sunbelt Solomon to be paid from Electric Equipment Replacement.

Motion made by Commissioner Hatfield Seconded by Commissioner Lanie.

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

19. **Golf Course Insurance**

Administrator Kastens sought permission from the Commission to proceed with obtaining a quote from our insurance company for the structures at the Golf Course per the Golf Course request to evaluate insurance options. The Commission guided the Admin to proceed.

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

A motion was made to approve Ordinance No. S-322.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

A roll call vote was taken: Mayor Cleveland:Yea, Commissioner Eaton:Yea, Commissioner Lanie:Yea, Commissioner Smith:Yea, Commissioner Hatfield:Yea. Motion Carried.

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

A motion was made to approve Ordinance No. S-323.

A roll call vote was taken: Mayor Cleveland:Yea, Commissioner Eaton:Yea, Commissioner Lanie:Yea, Commissioner Smith:Yea, Commissioner Hatfield:Yea. Motion Carried.

## STAFF REPORTS

22. **Administrator Report**

The Administrator provided a written report on Airport Economic Development, Magellan, Airport T-Hangar project, EPA Tech Assistance, KCC 40101d grant, KDHE water system requirements, CDBG housing grant, power repair, 2025 Disaster Reimbursement, Land Bank Trustee open position, KMEA annual conference, election results, staffing and fall employee enhancement.

23. **Chief of Police Report**

We inspected a property for code violations

Had the city mow 5 properties

We investigated one minor traffic accident at Gene's.

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

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

We are investigating a sexual assault of a minor.

24. **Department Reports**

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

**EXECUTIVE SESSION**

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

At 7:00 p.m. Mayor Cleveland made a motion to go into Executive Session for 15 minutes until 7:15 p.m. to discuss staffing pursuant to “Personnel Matters of NonElected Personnel, K.S.A. 75-4319 (b) (1).” Commissioner Hatfield Seconded the motion. Motion Carried.

The commission chambers were cleared with the Commissioners and City Administrator remaining present.

At 7:15 p.m. Mayor Cleveland called the regular meeting back to order. No binding action was taken.

**ADJOURNMENT**

A motion was made to adjourn the meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

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Gregory Cleveland, Mayor

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Cyndra Kastens, City Clerk/Administrator





## City Commission Special Meeting

Monday, November 24, 2025 at 6:00 PM  
Commission Chambers, 124 S Bluff, Anthony, KS 67003

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### MINUTES

#### CALL TO ORDER

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

#### ROLL CALL

##### PRESENT

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

#### PUBLIC COMMENT

None

#### ITEMS OF BUSINESS

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

At 6:00, Mayor Cleveland made a motion to enter executive session for 20 minutes until 6:20p.m. to discuss staffing pursuant to Personnel Matters of Nonelected Personnel, K.S.A. 75-4319 (b) (1). Motion was seconded by Commissioner Lanie. Motion Carried.

The commission chambers were cleared leaving only the commissioners present.

At 6:20, the special meeting was called back to order; no binding action was taken.

#### ADJOURNMENT

A motion was made to adjourn the meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.

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

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Gregory Cleveland, Mayor

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Cyndra Kastens, City Clerk/Administrator



## City Commission Special Meeting

Monday, December 01, 2025 at 8:30 AM  
Commission Chambers, 124 S Bluff, Anthony, KS 67003

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### MINUTES

#### CALL TO ORDER

Mayor Cleveland called the special meeting to order at 8:30 a.m.

#### ROLL CALL

##### PRESENT

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

#### ITEMS OF BUSINESS

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

At 8:30a.m., Mayor Cleveland made a motion to enter executive session for 20 minutes until 8:50a.m. to discuss staffing pursuant to Personnel Matters of NonElected Personnel, K.S.A. 75-4319 (b) (1). Motion was seconded by Eric Smith. Motion Carried.

At 8:50, Mayor Cleveland made a motion to extend the executive session by 10 minutes until 9:00a.m. Seconded by Commissioner Lanie. Motion Carried.

At 9:00, Mayor Cleveland made a motion to extend the executive session by 10 minutes until 9:10a.m. Seconded by Commissioner Lanie. Motion Carried.

At 9:10a.m., the special meeting was called back to order; no binding action was taken.

#### ADJOURNMENT

A motion was made to adjourn the meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.

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

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Gregory Cleveland, Mayor

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Cyndra Kastens, City Clerk/Administrator



## City Commission Special Meeting

Monday, December 01, 2025 at 6:00 PM  
Commission Chambers, 124 S Bluff, Anthony, KS 67003

### MINUTES

#### CALL TO ORDER

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

#### ROLL CALL

##### PRESENT

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

City Administrator Cyndra Kastens, Deputy City Clerk Melinda Ewertz, Planning and Zoning Secretary Callie Carpenter, Planning Commission Members: Jessica Graves, Vickie Longbine, Chris Jones, Laura Kennemer, Randy Wiseley, and Jacquie Wiseley.

#### CALL TO ORDER PLANNING COMMISSION

The Planning Commission called their meeting to order and roll call was taken.

#### ITEMS OF BUSINESS

##### 1. Joint Work Session – Shipping Containers

The Planning Commission and the City Commission had a joint work session to draft zoning text amendments to allow shipping containers in City Parks, Open Space, and Recreational P-1 Zoning District.

#### ADJOURNMENT

A motion was made to adjourn the special meeting.

Motion made by Commissioner Lanie, Seconded by Commissioner Smith.

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

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Greg Cleveland, Mayor

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Cyndra Kastens, City Administrator/Clerk

**BALANCE SHEET**  
**CALENDAR 12/2025, FISCAL 12/2025**

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	11,840.25-	1,252,949.88
02-00-0010	WATER	19,323.23-	906,283.02
03-00-0010	ELECTRIC	50,075.32-	1,288,553.29
04-00-0010	SALES TAX & STATE FEES		41,038.75
05-00-0010	SEWAGE DISPOSAL	9,905.86-	544,396.35
08-00-0010	ANTHONY LANK BANK		33,890.00
10-00-0010	EMP INSURANCE/BENEFIT	47,614.13-	313,193.01
12-00-0010	AIRPORT	177.19-	150,227.47-
14-00-0010	INDUSTRIAL DEVELOPMENT		19,675.71
15-00-0010	ECONOMIC DEVELOPMENT		132,084.62
16-00-0010	SERVICE DEPOSIT		61,118.28
17-00-0010	SPECIAL STREETS & HIGHWAY		323,903.73
18-00-0010	PUBLIC RELIEF		25,487.51
19-00-0010	WATER UTILITY RESERVE		244,277.72
21-00-0010	WMTF LOAN 2000		79,875.26
23-00-0010	WATER DEBT SVC RESERVE S2013		133,312.87
24-00-0010	BOND & INTEREST		21,211.88
26-00-0010	RECREATION COMMISSION	535.94-	10,979.87
29-00-0010	RECREATION		1,488.20
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		123,176.73
32-00-0010	SPECIAL PARKS & RECREATION		41,296.49
34-00-0010	CAPITAL IMPROVEMENT	6,600.00-	4,169,609.23
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND		160,641.91
45-00-0010	SEWER RESERVE		155,000.00
47-00-0010	WILDLIFE AND PARKS GRANT		436,068.01
50-00-0010	WAYNE DENNIS INVESTMENT FUND		1,000,141.35
54-00-0010	DEBT RES. WATER 2013		199,101.69
61-00-0010	MUNICIPALITIES FIGHT ADDICTION		11,072.01
62-00-0010	PUBLIC PURPOSES FUND		2,369.14
81-00-0010	WASTEWATER LAGOON CLEANING		203,300.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		110,585.86
83-00-0010	ELECTRIC/EQUIP REPLACEMENT		4,373,933.92
84-00-0010	ELECTRIC PROJECTS		58,397.05-
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		114,005.71
89-00-0010	TRANS GUEST APPROVED		11.50
96-00-0010	WAYNE DENNIS FUNDS		12,294.00
98-00-0010	TRANSIENT GUEST TAX		13,814.82
		=====	=====
	PROOF	146,071.92-	17,911,353.23
		=====	=====

# REVENUE & EXPENSE REPORT

## CALENDAR 12/2025, FISCAL 12/2025

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	16,491.54	1,486,954.65	1,222,716.00	264,238.65-
	TOTAL EXPENSES	28,546.20	1,052,459.45	1,465,958.00	413,498.55
		=====	=====	=====	=====
	GENERAL OPERATING TOTAL	12,054.66-	434,495.20	243,242.00-	677,737.20-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	955,368.68	998,950.00	43,581.32
	TOTAL EXPENSES	19,247.55	800,331.65	1,164,701.00	364,369.35
		=====	=====	=====	=====
	WATER TOTAL	19,247.55-	155,037.03	165,751.00-	320,788.03-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	3,531,614.55	5,168,000.00	1,636,385.45
	TOTAL EXPENSES	49,806.29	2,783,696.82	5,169,268.00	2,385,571.18
		=====	=====	=====	=====
	ELECTRIC TOTAL	49,806.29-	747,917.73	1,268.00-	749,185.73-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	102,872.71	.00	102,872.71-
	TOTAL EXPENSES	.00	103,039.58	.00	103,039.58-
		=====	=====	=====	=====
	SALES TAX & STATE FEES TOTAL	.00	166.87-	.00	166.87
		=====	=====	=====	=====
	TOTAL REVENUE	.00	513,177.56	554,500.00	41,322.44
	TOTAL EXPENSES	9,876.40	445,519.61	582,745.00	137,225.39
		=====	=====	=====	=====
	SEWAGE DISPOSAL TOTAL	9,876.40-	67,657.95	28,245.00-	95,902.95-
		=====	=====	=====	=====
	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	634,292.16	735,488.00	101,195.84
	TOTAL EXPENSES	47,614.13	677,201.84	785,200.00	107,998.16
		=====	=====	=====	=====
	EMPLOYEE BENEFIT TOTAL	47,614.13-	42,909.68-	49,712.00-	6,802.32-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	62,851.19	1,399,887.00	1,337,035.81
	TOTAL EXPENSES	161.02	336,954.28	1,406,051.00	1,069,096.72
		=====	=====	=====	=====
	AIRPORT TOTAL	161.02-	274,103.09-	6,164.00-	267,939.09
		=====	=====	=====	=====
	TOTAL REVENUE	.00	640.00	1,000.00	360.00
	TOTAL EXPENSES	.00	1,952.39	21,824.00	19,871.61
		=====	=====	=====	=====

# REVENUE & EXPENSE REPORT

## CALENDAR 12/2025, FISCAL 12/2025

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	INDUSTRIAL DEVELOPMENT TOTAL	.00	1,312.39-	20,824.00-	19,511.61-
	TOTAL REVENUE	.00	60.00	42,500.00	42,440.00
	TOTAL EXPENSES	.00	6,664.16	193,509.00	186,844.84
	ECONOMIC DEVELOPMENT TOTAL	.00	6,604.16-	151,009.00-	144,404.84-
	TOTAL REVENUE	.00	12,960.00	.00	12,960.00-
	TOTAL EXPENSES	.00	38,671.00	.00	38,671.00-
	SERVICE DEPOSIT TOTAL	.00	25,711.00-	.00	25,711.00
	TOTAL REVENUE	.00	55,738.66	56,010.00	271.34
	TOTAL EXPENSES	.00	16,617.85	264,472.00	247,854.15
	SPECIAL STREETS & HIGHWAY TOTA	.00	39,120.81	208,462.00-	247,582.81-
	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	143,162.30	.00	143,162.30-
	TOTAL EXPENSES	.00	171,794.80	.00	171,794.80-
	WWTF LOAN 2000 TOTAL	.00	28,632.50-	.00	28,632.50
	TOTAL REVENUE	.00	165,917.80	.00	165,917.80-
	TOTAL EXPENSES	.00	199,101.35	.00	199,101.35-
	WATER DEBT SERV 2013 TOTAL	.00	33,183.55-	.00	33,183.55
	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	.00	59,181.69	68,977.00	9,795.31
	LIBRARY TOTAL	.00	.00	.00	.00



# REVENUE & EXPENSE REPORT

## CALENDAR 12/2025, FISCAL 12/2025

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	.00	89,669.95	128,963.00	39,293.05
	TOTAL EXPENSES	535.94	113,081.66	145,100.00	32,018.34
		=====	=====	=====	=====
	RECREATION COMMISSION TOTAL	535.94-	23,411.71-	16,137.00-	7,274.71
		=====	=====	=====	=====
	TOTAL REVENUE	.00	83,271.31	106,463.00	23,191.69
	TOTAL EXPENSES	.00	81,783.11	106,463.00	24,679.89
		=====	=====	=====	=====
	RECREATION CITY TOTAL	.00	1,488.20	.00	1,488.20-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	5,912.63	.00	5,912.63-
	TOTAL EXPENSES	.00	76,462.59	.00	76,462.59-
		=====	=====	=====	=====
	MUNICIPAL EQUIPMENT RESER TOTA	.00	70,549.96-	.00	70,549.96
		=====	=====	=====	=====
	TOTAL REVENUE	.00	7,640.86	7,152.00	488.86-
	TOTAL EXPENSES	.00	6,298.41	45,173.00	38,874.59
		=====	=====	=====	=====
	SPECIAL PARKS & RECREATIO TOTA	.00	1,342.45	38,021.00-	39,363.45-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	409,321.21	.00	409,321.21-
	TOTAL EXPENSES	6,600.00	674,841.92	.00	674,841.92-
		=====	=====	=====	=====
	CAPITAL IMPROVEMENT FUND TOTA	6,600.00-	265,520.71-	.00	265,520.71
		=====	=====	=====	=====
	TOTAL REVENUE	.00	11,027.96	.00	11,027.96-
	TOTAL EXPENSES	.00	26,037.50	.00	26,037.50-
		=====	=====	=====	=====
	CO BONDS S2010 POOL TOTAL	.00	15,009.54-	.00	15,009.54
		=====	=====	=====	=====
	TOTAL EXPENSES	.00	38,037.72	.00	38,037.72-
		=====	=====	=====	=====
	EL UTIL S2017 REV BOND TOTAL	.00	38,037.72-	.00	38,037.72
		=====	=====	=====	=====
	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-
		=====	=====	=====	=====

# REVENUE & EXPENSE REPORT

## CALENDAR 12/2025, FISCAL 12/2025

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	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-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	3,660.44	10,000.00	6,339.56
	TOTAL EXPENSES	.00	5,075.54	26,171.00	21,095.46
		=====	=====	=====	=====
	MUNICIP FIGHT ADDICTION TOTAL	.00	1,415.10-	16,171.00-	14,755.90-
		=====	=====	=====	=====
	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	9,000.00	.00	9,000.00-
		=====	=====	=====	=====
	WASTEWATER LAGOON CLEANIN TOTA	.00	9,000.00	.00	9,000.00-
		=====	=====	=====	=====
	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	.00	27,038.59	.00	27,038.59-
		=====	=====	=====	=====
	ELECTRIC EQUIPMENT/REPLAC TOTA	.00	91,249.36	.00	91,249.36-
		=====	=====	=====	=====
	TOTAL EXPENSES	.00	58,397.05	.00	58,397.05-
		=====	=====	=====	=====
	ELECTRIC PROJECTS TOTAL	.00	58,397.05-	.00	58,397.05
		=====	=====	=====	=====
	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	45,787.79	.00	45,787.79-
	TOTAL EXPENSES	.00	54,087.76	.00	54,087.76-
		=====	=====	=====	=====
	WAYNE DENNIS FUNDS TOTAL	.00	8,299.97-	.00	8,299.97
		=====	=====	=====	=====

**REVENUE & EXPENSE REPORT**  
**CALENDAR 12/2025, FISCAL 12/2025**

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	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-
	TOTAL EXPENSES	.00	3,500.00	.00	3,500.00-
		=====	=====	=====	=====
	TRANSIENT GUEST TAX TOTAL	.00	9,829.67	.00	9,829.67-
		=====	=====	=====	=====
	Report Total	145,895.99-	928,831.55	954,065.00-	1,882,896.55-

# CLAIMS REPORT

Check Range: 11/20/2025-12/03/2025

#3227

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
AFLAC	NOV BILL DUE 12/15/25		180.71	12499313	12/02/25
AMAZON CAPITAL SERVICES	K HODSON SVC AWARD		1,623.91	61032	12/03/25
BOMGAARS SUPPLY, INC	PANTS		889.02	61034	12/03/25
DAVID BRADLEY	BOOT REIMB		50.00	61035	12/03/25
CASELLE, LLC	CASELLE-COURT		16,378.00	60999	11/21/25
IRS	12/2/25 PR & BONUS CHECK		5,923.41	12499317	12/01/25
IDLE HOUR TAVERN	FD CHRISTMAS PARTY		980.00	61039	12/03/25
GREAT-WEST FINANCIAL	12/02/25 PR		539.63	12499318	12/01/25
J-MAC FLOWERS & GIFTS	FD CHRISTMAS PARTY		60.00	61040	12/03/25
KPERS	12/2/25 PR & BONUS CHECK		3,880.25	12499320	12/01/25
KANSAS PAYMENT CENTER	12/2/25 PR		338.27	12499321	12/01/25
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT		92.00	61043	12/03/25
KS DEPT OF REV-WITHHOLDING	12/2/25 PR		917.74	12499319	12/01/25
VERIZON WIRELESS	CELLULAR PHONES		38.52	61046	12/03/25
VISION SERVICE PLAN	DEC 2025		135.17	12499315	12/02/25
WAXIE SANITARY SUPPLY	HALL PAPERTOWELS		224.86	61047	12/03/25
WICHITA STATE UNIVERSITY	CCMFOA 2026 DUES		75.00	61049	12/03/25
01 GENERAL OPERATING TOTAL			32,326.49		
WATER					
AFLAC	NOV BILL DUE 12/15/25		126.58	12499313	12/02/25
AMAZON CAPITAL SERVICES	SHOP TOOL & ADAPTOR		60.41	61032	12/03/25
ANSWER PRO	10/25/25-11/21/25 ANS SVC		100.00	61033	12/03/25
BOMGAARS SUPPLY, INC	PANTS		200.69	61034	12/03/25
DAVID BRADLEY	BOOT REIMB		38.00	61035	12/03/25
CASELLE, LLC	CASELLE-TRAINING-SETUP-CONVERS		8,189.00	60999	11/21/25
CITY OF ANTHONY	ELEC REIMB OCT 2025		1,280.13	61036	12/03/25
CITY OF ANTHONY	REIMB DEC DUES		5,318.68	61037	12/03/25
IRS	12/2/25 PR & BONUS CHECK		2,237.91	12499317	12/01/25
GREAT-WEST FINANCIAL	12/02/25 PR		97.07	12499318	12/01/25
KPERS	12/2/25 PR & BONUS CHECK		1,588.44	12499320	12/01/25
KANSAS PAYMENT CENTER	12/2/25 PR		65.84	12499321	12/01/25
KS DEPT OF REV-WITHHOLDING	12/2/25 PR		318.93	12499319	12/01/25
MUTUAL OF OMAHA	DEC LIFE INS		38.41	12499316	12/02/25
PITNEY BOWES INC	POSTAGE REFILL	125.00		12499310	11/24/25
PITNEY BOWES INC	LSLI NOTICE	500.00	625.00	12499311	11/24/25
VERIZON WIRELESS	CELLULAR PHONES		89.88	61046	12/03/25
VISION SERVICE PLAN	DEC 2025		55.57	12499315	12/02/25
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS/TRANSDUCER		46.09	61048	12/03/25
WICHITA STATE UNIVERSITY	CCMFOA 2026 DUES		75.00	61049	12/03/25
02 WATER TOTAL			20,551.63		
ELECTRIC					
AFLAC	NOV BILL DUE 12/15/25		283.70	12499313	12/02/25
AMAZON CAPITAL SERVICES	SHOP TOOL & ADAPTOR		60.41	61032	12/03/25
ANSWER PRO	10/25/25-11/21/25 ANS SVC		100.00	61033	12/03/25
BOMGAARS SUPPLY, INC	PANTS		619.92	61034	12/03/25
DAVID BRADLEY	BOOT REIMB		74.00	61035	12/03/25
CASELLE, LLC	CASELLE-TRAINING-SETUP-CONVERS		8,189.00	60999	11/21/25
CITY OF ANTHONY	REIMB DEC DUES		14,688.63	61037	12/03/25
IRS	12/2/25 PR & BONUS CHECK		6,192.97	12499317	12/01/25

# CLAIMS REPORT

Check Range: 11/20/2025-12/03/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GREAT-WEST FINANCIAL	12/02/25 PR		715.05	12499318	12/01/25
KPERS	12/2/25 PR & BONUS CHECK		4,321.43	12499320	12/01/25
KANSAS DEPT OF HEALTH & ENVIR	AST PERMIT POWER PLANT		30.00	61041	12/03/25
KANSAS PAYMENT CENTER	12/2/25 PR		83.00	12499321	12/01/25
KMEA EMP2 OPERATING ACCOUNT	PURCHASES PWR		2,609.00	61042	12/03/25
KS DEPT OF REV-WITHHOLDING	12/2/25 PR		985.75	12499319	12/01/25
LIBERTY NATIONAL	DEC 2025		107.08	12499312	12/02/25
MANHATTANLIFE ASSURANCE COMP	CANCER INS		66.22	61044	12/03/25
MUTUAL OF OMAHA	DEC LIFE INS		84.50	12499316	12/02/25
PITNEY BOWES INC	POSTAGE REFILL		250.00	12499310	11/24/25
VERIZON WIRELESS	CELLULAR PHONES		51.36	61046	12/03/25
VISION SERVICE PLAN	DEC 2025		202.70	12499315	12/02/25
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS/TRANSDUCER		17.64	61048	12/03/25
WICHITA STATE UNIVERSITY	CCMFOA 2026 DUES		75.00	61049	12/03/25
03 ELECTRIC TOTAL			39,807.36		
SALES TAX & STATE FEES					
DIRECTOR OF TAXATION	OCTOBER		9,214.03	12499309	11/24/25
04 SALES TAX & STATE FEES TOTAL			9,214.03		
SEWAGE DISPOSAL					
AFLAC	NOV BILL DUE 12/15/25		28.48	12499313	12/02/25
AMAZON CAPITAL SERVICES	SHOP TOOL & ADAPTOR		60.41	61032	12/03/25
BOMGAARS SUPPLY, INC	PANTS		154.75	61034	12/03/25
DAVID BRADLEY	BOOT REIMB		38.00	61035	12/03/25
CASELLE, LLC	CASELLE-TRAINING-SETUP-CONVERS		8,189.00	60999	11/21/25
CITY OF ANTHONY	ELEC REIMB OCT 2025		214.23	61036	12/03/25
CITY OF ANTHONY	REIMB DEC DUES		2,835.69	61037	12/03/25
IRS	12/2/25 PR & BONUS CHECK		1,038.52	12499317	12/01/25
GREAT-WEST FINANCIAL	12/02/25 PR		33.89	12499318	12/01/25
KPERS	12/2/25 PR & BONUS CHECK		710.66	12499320	12/01/25
KANSAS PAYMENT CENTER	12/2/25 PR		42.40	12499321	12/01/25
KS DEPT OF REV-WITHHOLDING	12/2/25 PR		152.64	12499319	12/01/25
MUTUAL OF OMAHA	DEC LIFE INS		11.68	12499316	12/02/25
PITNEY BOWES INC	POSTAGE REFILL		125.00	12499310	11/24/25
SMITH & LOVELESS, INC.	STOCK VALVES/DOME VACUUM/ASSEM		987.96	61045	12/03/25
VERIZON WIRELESS	CELLULAR PHONES		12.84	61046	12/03/25
VISION SERVICE PLAN	DEC 2025		25.28	12499315	12/02/25
05 SEWAGE DISPOSAL TOTAL			14,661.43		
EMPLOYEE BENEFIT					
BCBS OF KANSAS	DECEMBER 2025		33,289.80	12499314	12/02/25
CITY OF ANTHONY	REIMB DEC DUES		9,834.73	61037	12/03/25
MUTUAL OF OMAHA	DEC LIFE INS		73.11	12499316	12/02/25
10 EMPLOYEE BENEFIT TOTAL			43,197.64		
AIRPORT					
AFLAC	NOV BILL DUE 12/15/25		16.37	12499313	12/02/25
CITY OF ANTHONY	ELEC REIMB OCT 2025		82.68	61036	12/03/25
IRS	12/2/25 PR & BONUS CHECK		4.35	12499317	12/01/25



**CLAIMS REPORT**  
**Check Range: 11/20/2025-12/03/2025**

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK CHECK#	CHECK DATE
GREAT-WEST FINANCIAL	12/02/25 PR		.14	12499318	12/01/25
KPERS	12/2/25 PR & BONUS CHECK		4.01	12499320	12/01/25
KANSAS DEPT OF HEALTH & ENVIR	AST PERMIT AIRPORT		10.00	61041	12/03/25
KANSAS PAYMENT CENTER	12/2/25 PR		1.26	12499321	12/01/25
KS DEPT OF REV-WITHHOLDING	12/2/25 PR		.92	12499319	12/01/25
VERIZON WIRELESS	CELLULAR PHONES		40.01	61046	12/03/25
VISION SERVICE PLAN	DEC 2025		.94	12499315	12/02/25
			-----		
	12 AIRPORT TOTAL		160.68		
RECREATION COMMISSION					
CITY OF ANTHONY	ELEC REIMB OCT 2025		15.14	61036	12/03/25
IRS	12/2/25 PR & BONUS CHECK		68.56	12499317	12/01/25
VERIZON WIRELESS	CELLULAR PHONES		38.52	61046	12/03/25
			-----		
	26 RECREATION COMMISSION TOTAL		122.22		
CAPITAL IMPROVEMENT FUND					
HUBER & ASSOCIATES, INC	PD ENTERPOL-INITIAL INVESTMENT		6,600.00	61038	12/03/25
			-----		
	34 CAPITAL IMPROVEMENT FUND TOTAL		6,600.00		
EL UTIL S2017 REV BOND					
SECURITY 1ST TITLE, LLC	SOLAR-LAND-NE 1/4 31-33-6		38,037.72	61000	11/21/25
			-----		
	41 EL UTIL S2017 REV BOND TOTAL		38,037.72		
			=====		
	Accounts Payable Total		204,679.20		

**CLAIMS REPORT  
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
01	GENERAL OPERATING	32,326.49
02	WATER	20,551.63
03	ELECTRIC	39,807.36
04	SALES TAX & STATE FEES	9,214.03
05	SEWAGE DISPOSAL	14,661.43
10	EMPLOYEE BENEFIT	43,197.64
12	AIRPORT	160.68
26	RECREATION COMMISSION	122.22
34	CAPITAL IMPROVEMENT FUND	6,600.00
41	EL UTIL S2017 REV BOND	38,037.72
-----		
	TOTAL FUNDS	204,679.20

PRUPDT00  
07.14.22

Tue Nov 25, 2025 9:15 AM  
PAID THROUGH 11/23/2025  
CALENDAR 12/2025, FISCAL 12/2025 DATES 11/23/2025 -- 12/02/2025

City of Anthony KS  
COST CENTER REPORT  
FIRST PAY OF MONTH

OPER: JD  
JRNL 4463

PAGE

Item 6.

C CTR DESCRIPTION	REG HRS	OT HRS	VAC HRS	SCK HRS	TOT HRS	REG AMT	OT AMT	VAC AMT	SCK AMT	TOT AMT	DEDUCTIONS
101 GEN. - ADM.	23.18	.00	.00	.00	23.98	1498.50	.00	.00	.00	1516.79	335.04
102 POLICE	445.26	.00	.00	.00	469.52	10263.33	.00	.00	.00	10869.57	1389.08
103 FIRE	4.08	.00	.00	.00	4.37	103.92	.00	.00	.00	110.88	.00
104 STREET	342.60	.00	.00	.00	353.89	7547.71	.00	.00	.00	7769.37	650.40
105 GEN-ZONING	.20	.00	.00	.00	.20	204.17	.00	.00	.00	204.17	.00
230 WATER-LAKE	53.26	.00	.00	.00	53.55	1210.04	.00	.00	.00	1217.00	.00
232 WATER-DISTRIBUT	302.40	.00	.00	.00	304.69	4387.71	.00	.00	.00	4430.67	507.34
233 WATER-COMM& GEN	61.34	.00	.00	.00	65.53	2744.88	.00	.00	.00	2841.56	.00
331 ELECTRIC-PROD	539.00	.00	.00	.00	549.00	8403.32	.00	.00	.00	8693.20	1059.70
332 ELEC-DISTRIBUTI	633.40	.00	.00	.00	659.19	10397.21	.00	.00	.00	11135.88	1327.03
333 ELECTRIC-COMM	69.22	.00	.00	.00	74.28	4481.85	.00	.00	.00	4598.64	156.07
533 SEWER-COMM & GE	10.76	.00	.00	.00	11.96	550.53	.00	.00	.00	577.96	.00
534 SEWER-TREATMENT	278.05	.00	.00	.00	278.34	3538.60	.00	.00	.00	3545.56	.00
1201 AIRPORT	1.00	.00	.00	.00	1.00	24.00	.00	.00	.00	24.00	.00
2601 REC - GEN	28.00	.00	.00	.00	28.00	448.00	.00	.00	.00	448.00	.00
5102 OT GEN POLICE	.00	25.75	.00	.00	25.75	.00	1045.30	.00	.00	1045.30	.00
5104 OT GEN STREET	.00	42.75	.00	.00	42.75	.00	1334.21	.00	.00	1334.21	.00
5232 OT WATER DIST	.00	8.25	.00	.00	8.25	.00	369.49	.00	.00	369.49	.00
5233 OT WA COMM/GEN	.00	23.50	.00	.00	23.50	.00	740.24	.00	.00	740.24	.00
5331 OT ELEC PROD	.00	7.50	.00	.00	7.50	.00	384.51	.00	.00	384.51	.00
5332 OT ELEC DIST	.00	10.00	.00	.00	10.00	.00	503.42	.00	.00	503.42	.00
5534 OT SEWER TREAT	.00	12.25	.00	.00	12.25	.00	545.30	.00	.00	545.30	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	123.00	.00	.00	.00	.00	61.50	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	928.48
TOTAL	2791.75	130.00	.00	.00	3130.50	55803.77	4922.47	.00	.00	62967.22	6353.14



PRUPDT00  
07.14.22

Tue Nov 25, 2025 3:21 PM  
PAID THROUGH 12/01/2025  
CALENDAR 12/2025, FISCAL 12/2025 DATES 12/01/2025 -- 12/01/2025

City of Anthony KS  
COST CENTER REPORT  
FIRST PAY OF MONTH

OPER: JD  
JRNL 4467

PAGE

Item 7.

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.	.00	.00	.00	.00	.00	184.54	.00	.00	.00	184.54	6.95
102 POLICE	.00	.00	.00	.00	.00	693.70	.00	.00	.00	693.70	27.80
103 FIRE	.00	.00	.00	.00	.00	6.95	.00	.00	.00	6.95	.00
104 STREET	.00	.00	.00	.00	.00	486.40	.00	.00	.00	486.40	27.80
105 GEN-ZONING	.00	.00	.00	.00	.00	22.03	.00	.00	.00	22.03	.00
230 WATER-LAKE	.00	.00	.00	.00	.00	8.11	.00	.00	.00	8.11	.00
232 WATER-DISTRIBUT	.00	.00	.00	.00	.00	456.29	.00	.00	.00	456.29	20.85
233 WATER-COMM& GEN	.00	.00	.00	.00	.00	134.37	.00	.00	.00	134.37	.00
331 ELECTRIC-PROD	.00	.00	.00	.00	.00	463.24	.00	.00	.00	463.24	27.80
332 ELEC-DISTRIBUTI	.00	.00	.00	.00	.00	592.95	.00	.00	.00	592.95	41.70
333 ELECTRIC-COMM	.00	.00	.00	.00	.00	220.13	.00	.00	.00	220.13	13.90
533 SEWER-COMM & GE	.00	.00	.00	.00	.00	33.61	.00	.00	.00	33.61	.00
534 SEWER-TREATMENT	.00	.00	.00	.00	.00	33.58	.00	.00	.00	33.58	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13.90
TOTAL	.00	.00	.00	.00	.00	3335.90	.00	.00	.00	3335.90	180.70

COURT REPORTING CASE REPORT  
OFFN DATES: 10/31/2025-11/25/2025

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
202500038	FEHR, JOHANN F LEDEZMA ALEX	5003	11/25/25 11/05/25	30.00 SPEEDING 10 MPH OVER	74.50	23.50	.00	128.00	128.00 11/25/25	.00
202500039	WATSON, TAWNEE D HOUSTON NATHAN	1416	12/23/25 11/17/25	.00 VICIOUS DOG DOG AT LARGE	.00	.00	.00	.00	.00	.00
REPORT TOTALS								128.00	128.00	.00

## **Standard Operating Procedures Manual Maintaining Your Lead Service Line Inventory**

### **City of Anthony, Kansas**

Created in Cooperation with JEO Consulting Group

**Date: August 29, 2025**

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#### **Purpose**

To develop a streamlined standard operating procedure (SOP) for maintaining and enhancing the records of both publicly and privately owned components of the water distribution system for the City of Anthony. The goal is to:

- Meet the inventory requirements of the Environmental Protection Agency's (EPA) Lead and Copper Rule Improvements (LCRI) efficiently.
- Maintain an accurate record of the City of Anthony service area for publicly and privately owned water service lines.
- Support future replacement efforts for service lines that contain inadequate or prohibited material types.
- Protect City of Anthony customers and the public from unhealthy materials in the public drinking system.
- Reduce the risk of regulatory action under the LCRI by ensuring that the City of Anthony inventory is kept up-to-date and accurate.

#### **Definitions**

EPA – U.S. Environmental Protection Agency

GRR – Galvanized Requiring Replacement

JEO – JEO Consulting Group

KDHE – Kansas Department of Health and Environment

LCRI – Lead and Copper Rule Improvements

PWS – Public Water System

SOP – Standard Operating Procedure

#### **Requirements**

In 2024, the EPA promulgated the LCRI, requiring the City of Anthony to inventory and maintain records of their service area to determine any remaining lead or lead-contaminated galvanized service lines still in operation.

#### **Key Requirements of the LCRI:**

- Maintain an updated water service line inventory, initially submitted by JEO on behalf of the City of Anthony to KDHE on October 16, 2024.
- Ensure the water service line inventory is publicly accessible for viewing.
  - The City of Anthony will make the inventory accessible to the public by:
    - Providing a paper copy, updated annually, accessible at Municipal Hall located at 130 E Main St, Anthony, KS 67003.
  - EPA requirements for the inventory include the public & private service line materials, along with the gooseneck or connector material.
  - KDHE requires information on water main materials, installation dates of many system components, primary and secondary plumbing materials within a structure, a point of use or whole structure filtration system, and whether the address will be used for a water quality testing site related to lead and copper levels in the City of Anthony distribution system.
- When a publicly available service line replacement plan is created, notify customers whose service lines have been identified as needing replacement, as well as the broader community.

Following the submission of the updated inventory spreadsheet to KDHE, customers with lead or galvanized pipes requiring replacement, or those with unknown service line materials, will be notified using KDHE's '*Notification of Known or Potential Service Line Containing Lead*' pamphlet. Certification to KDHE that notifications were sent is recommended to be submitted to KDHE by March 30<sup>th</sup> each year that the updated inventory is submitted to KDHE. Certification of customer notifications will be submitted utilizing KDHE's Public Water Supply System Data Collector portal:

<https://pwsdc.kdhe.ks.gov/Home/Login?ReturnUrl=%2F>

#### **U.S. EPA Objectives of LCRI:**

- Replace 100% of lead and GRR service lines within 10 years from the compliance date of the LCRI, which is November 1, 2027.
- Improve and better inform the existing tap sampling program by targeting locations of known lead service lines for compliance sampling.
- Lower the overall Lead Action Level to 10 ppb for public water systems.
- Implement Tier-1 customer notifications for instances when Lead Action Levels exceed the maximum threshold. (Tier-1 requires 24-hour notification to residents of ALL exceedances of 10ppb)

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#### **Scope of This Plan**

This plan combines national best practices with local operating procedures or standard operating procedures (SOPs) for maintaining, improving, and submitting Lead Service Line Inventory reports to KDHE.

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## **Roles and Responsibilities**

### **JEO Consulting Group**

- Author, review and refine the SOP template for local adaptation.
- Co-creator of the PWS-specific SOP, in consultation with the City of Anthony.
- Submit finalized SOP to KDHE.

### **Kansas Department of Health and Environment (KDHE)**

- Review and retain the customized City of Anthony SOP on record.
- Receive and retain any updates to the City of Anthony SOP.

### **City of Anthony**

- Work in coordination with JEO to complete the customized PWS SOP document.
- Implement these procedures, ensuring compliance.
- Update the inventory as required by KDHE and the EPA.
- Update the PWS SOP document as needed and resubmit the SOP document to the KDHE Public Water Supply via email.

### **Public Water System Personnel**

- Manage inventory and submit regular updates to KDHE.
  - Ensure this SOP document remains updated as the City of Anthony processes and procedures evolve. If changes are made, email the updated SOP to the KDHE Public Water Supply Section.
  - Submit updated SOP document to KDHE.
  - Key personnel may include, but are not limited to:
    - City Administrator
    - Water Department Head
    - Water Operator
    - Other relevant PWS roles
- 

## **Asset Management System, Documentation, and Storage Protocol Options**

- Use a GIS-based inventory system to maintain and update LCRI (PWS inventory) records of operational privately owned water service lines and publicly owned water service lines. The GIS-based map will track record of such data and shall be updated no less than annually. The GIS-based asset management system data will be regularly exported for backup storage purposes.
- Data to be used in this inventory system will be compiled by JEO and shared with the City of Anthony for integration into the asset management system for the original lead service line submission. It shall be compiled by the City of Anthony thereafter.
- PWS to maintain water service request records, which will be utilized for updating the GIS asset management system (Lead Service Line Inventory) no less than annually, **with the first resubmission taking place no later than November 1, 2027 (date subject to change at the direction of KDHE).**

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## Policies

### 1. New Development & Redevelopment

- New Development: Require submission of water distribution system plans and records to be incorporated into the PWS Asset Management System. Require submission of Water Service Application and Building Permits for new development and construction during the permitting stage of the designated project.
- Redevelopment: A Building Permit and/or Plumbing Permit will be required for redevelopment of designated properties. Applicant will be required to report the existing water service line material type for verification of the presence of lead service lines.

### 2. Utility Service Applications

- All customers requesting water service will fill out the Utility Service Application, which requires reporting of the water service line material type entering the structure.

### 3. Public Water System Improvements

- Engineering designs and construction plans for water systems must be submitted to the City of Anthony for review prior to construction starting. Any exposure of lead or lead-contaminated service lines (GRR) must be reported by the hired contractor if found during construction and must be included in the City of Anthony Asset Management System (LSLI).

### 4. Plumbing Applications

- Repair or replacement of private water service lines will require a Plumbing Permit Application and the reporting of the existing material type.

## 5. Water System Maintenance

- The City of Anthony maintenance team will report the presence of any discovered lead materials using the Service Record and will add such line information to the inventory. The city will also provide proper notification to customers when lead lines are discovered.

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### Future Considerations

Strengthening the City of Anthony Water Service Line Inventory leads to a more efficient and cost-effective replacement program and a healthier community and water system. Early identification and replacement of lead lines will reduce the need for further regulatory actions and testing requirements.

### Sampling Site Plan:

- Public Water Systems (PWS) must submit their tap sampling site locations to KDHE using column-S of the KDHE LSLI inventory spreadsheet beginning in 2024. PWSs must collect samples from the locations indicated in the submitted LSLI. If a sample location becomes unavailable that causes a need for a collection site change after the sample sites are already approved, the system shall contact the KDHE Public water Supply Section so that KDHE can work with you on getting a new site approved for the current collection period.

### Upcoming LCRI Requirements:

- Develop a Service Line Replacement Plan, including strategies for identifying unknown service lines, customer notifications, and prioritizing lead and galvanized requiring replacement lines and replacements for disadvantaged populations.
- Resubmit updated inventory to KDHE annually, using KDHE's Public Water Supply System Data Collector portal: <https://pwsdc.kdhe.ks.gov/Home/Login?ReturnUrl=%2F>. The first resubmission must occur no later than November 1, 2027 (**date subject to change at the direction of KDHE**).

Approved by the Anthony City Commission – [enter date]

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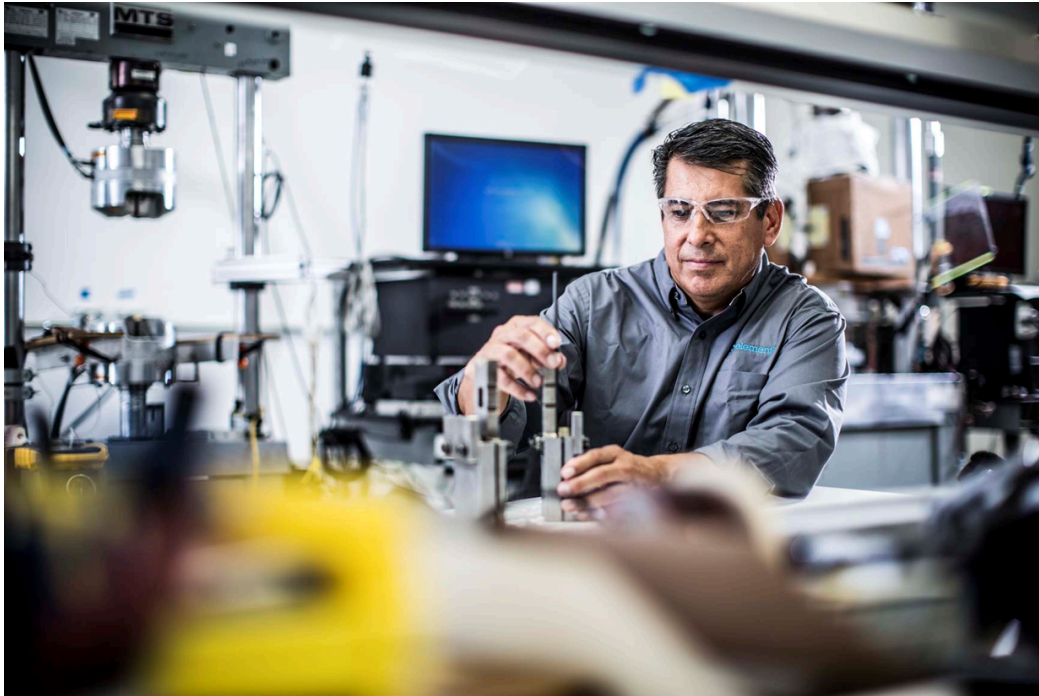
Mayor Gregory Cleveland

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City Administrator Cyndra Kastens

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## Element Quote QUO-000770426-0

<b>Prepared for:</b>	City of Anthony
<b>Address:</b>	124 S Bluff St. Anthony, KS 67003 United States of America
<b>Attention of:</b>	Gary Taylor
<b>Email Address:</b>	gwtaylor.ku66@gmail.com
<b>Telephone:</b>	316-323-5621
<b>Subject:</b>	PVC Pipe Analysis
<b>Proposal Date:</b>	21st Nov 2025
<b>Submitted by:</b>	Brad Loeschmann

**WWW.ELEMENT.COM**



## QUOTE OVERVIEW

Quote #:	QUO-000770426-0
Valid Until:	Quote valid to 21st Dec 2025
Element Location:	Element New Berlin
Send samples to:	3200 South 166th Street New Berlin 53151 United States of America

## TESTING SPECIFICS

### Samples can be sent to:

Element Materials Technology  
ATTN: Brad Loeschmann  
3200 South 166<sup>th</sup> St.  
New Berlin, WI 53151

### Sample Details:

- PVC Pipe; approx. diameter 16"
- Customer to provide 4 to 6 feet of "known good" sample

### Test Details:

- FTIR, comparing oxidation at three locations
- DMA, comparing modulus at two locations
- Crush/compression test

### Lead-Times:

- The cost for this project, at Standard Lead time, of 15 to 20 business days, will be \$8,270.

## PRICING SUMMARY

Line #	Service	Description	Total Amount
1	Saw Cutting - Attended	Cutting and sectioning of the part for testing and evaluation.	
2	Fourier Transform Infrared (FTIR) Spectroscopy	These results will provide qualitative data regarding the identity of the major organic ingredients, including the base resin, along with possible contamination.	
• Three (3) specimens for interior, core, and exterior locations			
4	Dynamic Mechanical Analysis (DMA)	The sample material will be analyzed using dynamic mechanical analysis (DMA). DMA is a thermal analysis technique that measures the mechanical response of a material as a function of time, frequency, or temperature. A specimen is placed under a minor, generally sinusoidal oscillation through either a controlled level of stress or strain. Information obtained via DMA analysis includes determination of the range in storage and loss moduli, as well as the glass transition temperature or softening point.	
• Two (2) sample sets; run in triplicate for each set, at interior and exterior locations of the PVC pipe			
5	Compression Testing - Ambient Plastic	Crush test for one (1) pipe sample. In general accordance with ASTM F442.	
6	Polymer Engineering	Analysis and interpretation of the results along with preparation of a digital report.	
			<b>Net Total \$8,270.00</b>

## COMMENTS

*A revision fee of \$300 for changes to a final report, not associated with Element error, will be applied; the revised report will be subject to Element's normal report review and approval process.*

*For any additional consultative / interpretation needs post report delivery, a charge of \$330.00 per hour will be applied in ½ hour increments, as utilized.*

## TERMS AND CONDITIONS

Upon receipt of your Purchase Order, which indicates your acceptance of this proposal, the only applicable Terms and Conditions are the general terms and conditions of sale and performance of testing services by the relevant Element group Company.

Any other Terms and Conditions are expressly excluded unless accepted by an officer of Element through a written confirmation. In no event shall Element be liable for any consequential, special or indirect loss or any damages above the cost of the work.

This document is the property of Element. All copyrights are reserved. The information delivered with this proposal shall not be disclosed outside City of Anthony, duplicated, altered, used, or disclosed in whole or in part for any purposes other than to evaluate the proposal, unless a contract in full is awarded to Element.

These restrictions do not limit rights to use information if such data is obtained from another source without breach of these provisions and provided that City of Anthony claiming the right to use the information proves these facts.

Element Element Materials Technology New Berlin, Inc. standard terms and conditions will apply to this agreement which can be found on our website:

<https://www.element.com/terms/terms-and-conditions>

## TRADE COMPLIANCE QUESTIONNAIRE (TCQ)

A Trade Compliance Questionnaire ([Trade Compliance Questionnaire Rev 17.pdf](#)) must be submitted and reviewed before any work can begin for all non-US-based customers, the questionnaire is optional to complete for US-based customers. This questionnaire will be provided as a separate PDF document along with your quote.

## CONCLUSION

Thank you for considering New Berlin for your testing needs. We trust that our quote meets your expectations and requirements. Should you have any questions, please contact me at your convenience. We look forward to your feedback.

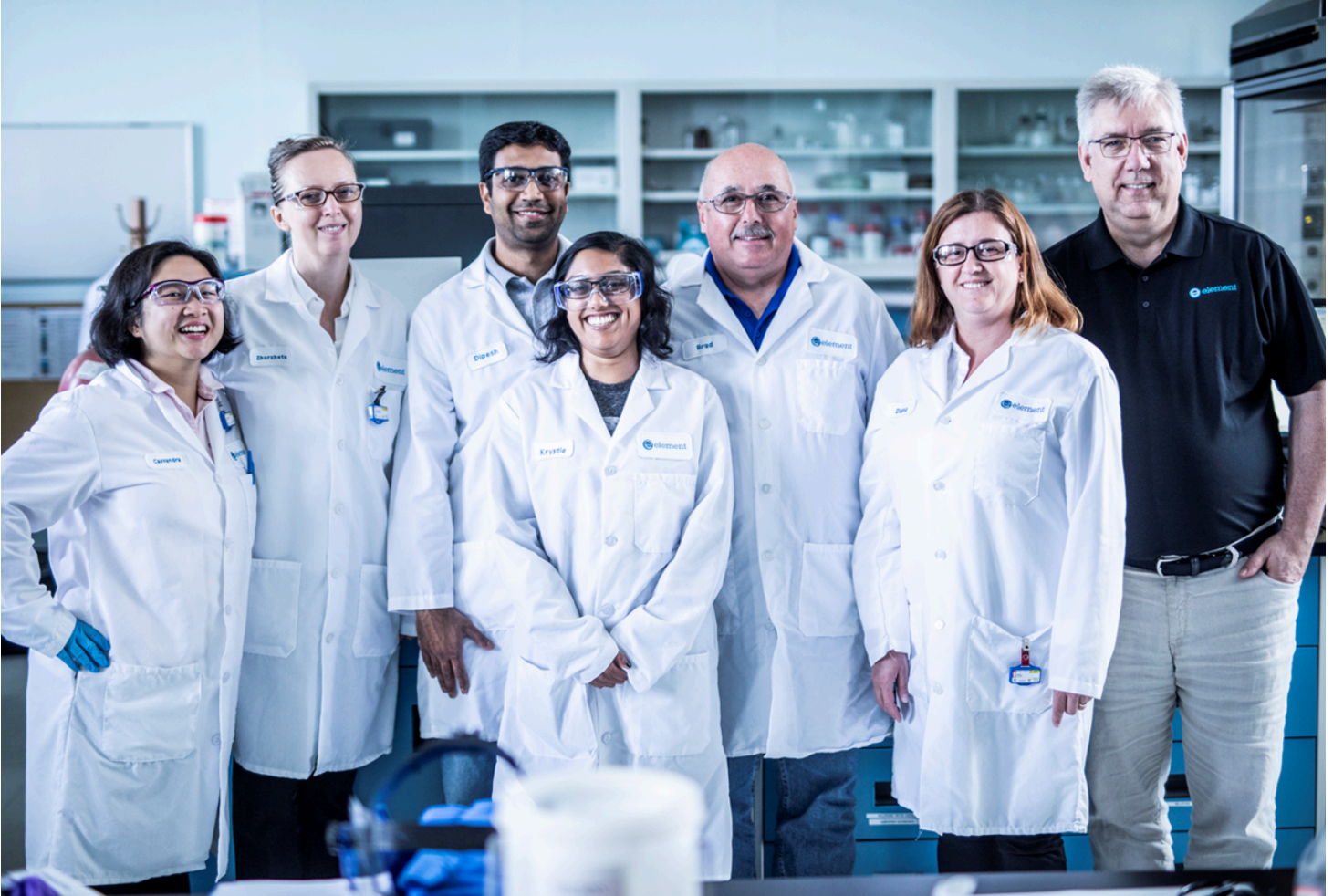
Sincerely,

Brad Loeschmann

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