



City Commission Regular Meeting

Tuesday, June 03, 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 May 20, 2025
- [2.](#) Appropriations Requiring Special Approval Within App. Ord. 3215:
 - Fund #34 Capital Airport - Atlas Electric \$131,700.78 - AWOS Installation
 - Fund #47 KDWLP's - EBH \$2,500.00 - Lake Trail Design
 - Fund #34 Capital Street - EBH \$3,403.53 - Engineering Main & Anthony
- [3.](#) Appropriation Ordinance No 3215 \$259,736.62
- [4.](#) Approve 06.03.2025 Payroll \$65,068.13
5. Approval to Bid Main City Software Services
- [6.](#) Approve Standard Operating Procedures Manual Maintaining Your Lead Service Line Inventory
- [7.](#) Approve Pay Request #13 KDOT Project No. KA-6909-01 \$3,403.53 EBH Engineering to EBH for FY25 CCLIP Main & Anthony
- [8.](#) Approve to Surplus 2020 Grasshopper Mower and Submit to Online Auction Services
- [9.](#) Approve May 2025 Court Report

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

10. Request to Waive Municipal Hall Fees for Cheer Practices - Jessica Jaeger
- [11.](#) Friendship Meals Discussion - Jennifer Wolff, Harper County Dept. on Aging
12. Request to Purchase Pool Equipment from Pool Capital - Anthony Recreation
- [13.](#) City of Anthony Personnel Policy Requested Nepotism Amendment - Anthony Recreation
- [14.](#) Anthony Lake Bathroom Renovation and Full-Service RV Hookup Location Discussion - Lake Board
- [15.](#) Anthony Lake Trail Discussion - Motorized Use Determination
- [16.](#) Street Sealing - Approve Increase of \$6,859.38 to Circle C Bid Awarded May 6, 2025 for CML-2 Haydite Rock and Additional Oil
- [17.](#) USD361 Tennis Court Discussion
- [18.](#) Economic Development Tour with KDOC
19. Update Sunrise 2nd Conveyance and Construction
- [20.](#) Inoperable Vehicle Nuisance 405 S Kansas Struble 2025
- [21.](#) Health Nuisance 405 S Kansas Struble 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, May 20, 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 Chief Nathan Houston, Deputy City Clerk Melinda, ID/Eco Devo Chair Curt Miller, Alexis Crispin of Adams Brown Accounting, Randy and Jacquie Wiseley.

-Approval of Agenda

A motion was made to approve the agenda as presented.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

PUBLIC COMMENT

Jim Gates was present to request more prioritization to the Lake Roads. He commended the Commission for letting people buy the lots at the lake.

CONSENT AGENDA

1. Approve Regular Meeting Minutes May 6, 2025
2. Appropriations Requiring Special Approval Within Ord. No. 3214:

Fund #58 CDBG - SCKEDD - \$13,100.00 - Admin & Inspection FY23-HR-003

Fund #58 CDBG - Harper County Register of Deeds - \$55.00 Admin FY23-HR-003

Fund #58 CDBG - S & A Construction - \$28,094.00 - Admin - FY23-HR-003

Fund #58 CDBG - Arambula Construction - \$2,946.00 - Admin - FY23-HR-003

Fund #34 Capital Swimming Pool Renovations - Grainger \$2,109.36 - Pool Sump

Fund #30 Capital Equipment Fire Dept.-Justice Battery \$2,869.00-#52 Pump

3. Appropriation Ordinance No. 3214 \$261,000.98
4. Approve 05.20.2025 Payroll \$61,473.16
5. Approve Pay Request #5 CDBG Grant 23-HR-003 \$44,195.00
6. Approve Investments:

Bank of the Plains-General-Renewal CD 32683 to CDARS \$24,963.43-24 months @ 4.01%

7. Approve Cost of Preliminary Engineering as Local Match for FY28 KDOT CCLIP Application for East Main \$49,000 Paid from Capital Street

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 Hatfield.

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

PUBLIC HEARINGS – NONE

REGULAR BUSINESS

8. 2024 Financial Audit Approved

Alexis Crispin with Adams Brown presented the 2024 Financial Audit. A motion was made to approve the 2024 audit as presented.

Motion made by Commissioner Smith, Seconded by Commissioner Lanie.

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

9. Lake Kayak Building Lease Approved

Administrator Kastens presented the lease for Jacquie's Kayak Rentals, LLC to lease the Lake Building at 100 E Goose Trot Lane, Anthony Lake to provide kayak rental services to lake patrons. A motion was made to approve the lake kayak building lease.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

10. **Sunrise 2nd Groundbreaking Ceremony Planned**

Administrator Kastens confirmed the details of the Sunrise 2nd Groundbreaking Ceremony with the Commission.

11. **Land Bank Update**

Administrator Kastens provided an update on the Land Bank initiative. The Commission guided the Administrator to proceed with drafting the documents to establish a Land Bank for Anthony.

12. **Health Nuisance 526 S Lincoln Smith 2025**

The Commission reviewed the notice. After review, a motion was made to approve the findings of facts and issue the order.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

STAFF REPORTS

13. Administrator Report

The Administrator provided a written report on the following: Budget, Airport AWOS, KDOT KAIP Jet-A Fuel, Lake Camp Host, Water Testing for 16" Main, CCLIP Main & Anthony, Lake Board HCCF Grant Award, ID/Eco Devo Board.

14. Chief of Police report

The Chief provided a report on the following department activities:

We sent out several weed notices.

We inspected several properties for health code violations.

Investigated a theft report from the golf club and arrested Jeff Bennett for theft.

We investigated a theft from an elderly lady.

We arrested Eddie Fry on a warrant.

We had a very busy weekend during the balloon fest, lots of people and cars.

We investigated an aggravated burglary and theft in the 300 block of N. Jennings and arrested Brian Sandoval for aggravated burglary and theft.

I turned in a list of properties to the street department that needs mowed.

15. Department Reports

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

EXECUTIVE SESSION - NONE

ADJOURNMENT

A motion was made to adjourn the meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.

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

Jan Lanie, Acting Mayor

Cyndra Kastens, City Clerk/Administrator

2024 Anthony Municipal Airport AWOS & Beacon

Pay Estimate 2

2-May-25

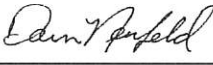
			Contract			Constructed		
Item	Description	Unit	Unit Price	Quantity	Price	Since last Pay Est	Quantity	Price
Base Bid								
1	Mobilization	LS	\$ 9,812.00	1	\$ 9,812.00		1	\$ 9,812.00
2	2" PVC Conduit	LF	\$ 7.00	3,100	\$ 21,700.00		0	\$ -
3	2-2 AWG with 6 AWG Ground	LF	\$ 7.00	3,100	\$ 21,700.00		0	\$ -
4	Pull Box	EA	\$ 900.00	9	\$ 8,100.00		0	\$ -
5	Electrical Equipment	LS	\$ 17,000.00	1	\$ 17,000.00		1	\$ 17,000.00
6	AWOS III P/T	EA	\$ 150,634.00	1	\$ 150,634.00		1	\$ 150,634.00
7	AWOS Stacked Tower (30')	EA	\$ 11,500.00	1	\$ 11,500.00		1	\$ 11,500.00
8	L807A Beacon	LS	\$ 14,800.00	1	\$ 14,800.00		1	\$ 14,800.00
9	Beacon Tower	LS	\$ 33,300.00	1	\$ 33,300.00		1	\$ 33,300.00
10	1" PVC Conduit	LF	\$ 7.00	100	\$ 700.00		100	\$ 700.00
11	2-12 with #12 Ground	LF	\$ 3.00	120	\$ 360.00		120	\$ 360.00
12	Connection to Existing Panelboard	LS	\$ 1,600.00	1	\$ 1,600.00		1	\$ 1,600.00
13	Traffic Control	LS	\$ 2,900.00	1	\$ 2,900.00		0	\$ -
								\$ -
								\$ -
TOTAL					\$ 294,106.00			\$ 239,706.00


Change Order 1 - removed Line Item 2, 3, 4 & 13 from the contract

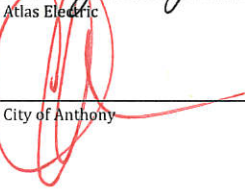
\$ (54,400.00)

NEW CONTRACT TOTAL \$ 239,706.00

	TOTAL	USED	STORED MATERIAL
Stored Material	\$ -	0%	\$ -
Total Due Contractor from Construction			\$ 239,706.00
Retainage (constructed work only, not on stored material)		2.0%	\$ 4,794.12
Previously Paid			\$ 103,211.80
Amount Due This Pay Estimate			\$ 131,700.08


 EBH Engineering 5/2/25
 Date


 Atlas Electric 5/30/2025
 Date


 City of Anthony 6.3.25
 Date

50090



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

"DESIGN-TRAIL GRANT NRT 2023-1"

May 28, 2025

Project No: R4650.1

Invoice No: 15957

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

Project R4650.1 Anthony RTP Lake Trail 2024

Project Manager: Andrew Brunner

Professional Services from April 27, 2025 to May 24, 2025

Amount Due

Billing Phase	Fee	Earned
Survey	15,000.00	10,000.00
Design	41,000.00	35,000.00
Construction Engineering	7,500.00	0.00
Construction Observation	72,500.00	0.00
Contract Compliance Administration	5,000.00	0.00
Project Closeout	7,500.00	0.00
Total Fee	148,500.00	45,000.00
Previous Fee Billing		42,500.00
Current Fee Billing		2,500.00

Total Fee 2,500.00

Total this Invoice

\$2,500.00



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

Cyndra Kastens
City Clerk
124 S Bluff Ave
Anthony, KS 67003

"FY25 CCLIP Anthony: K44"

Date 28-May-25
Project No. 39 KA-6909-01
CMS No. 17232154
KDOT Agreement No. 490-23
For Services from 2/23/2025 through 5/24/2025
Billing Statement No. Thirteen (13)

34-04-0001

Direct Payroll

Labor	Title	Hours	Rate	Extension	Totals
J. Krossschell***	Project Engineer	22	\$48.25	\$1,061.50	
J. Krossschell	Project Engineer O/T		\$72.38	\$0.00	
T. McCann***	Engineering Technician	4	\$31.50	\$126.00	
D. Hall	Survey Technician		\$35.75	\$0.00	
F. Feemster	Survey Technician		\$29.75	\$0.00	
F. Feemster	Survey Technician O/T		\$44.63	\$0.00	
C. Feemster	Survey Technician		\$17.50	\$0.00	
C. Feemster	Survey Technician O/T		\$26.25	\$0.00	
D. Abbott	Engineering Technician		\$30.50	\$0.00	
Direct Salaries				\$1,187.50	
General Overhead 161.35% of Labor				\$1,916.03	
Net Fee This Statement:				\$300.00	
Total Direct Payroll, Overhead & Net Fee					\$3,403.53

Direct Expenses:

Per Diem & Subsistence

Mileage

Motel

Equipment Rental

Total Direct Expenses

Total Cost Claimed

\$3,403.53

Signature

Company Representative Name

5-28-25
Date

*** Pay Increase

CLAIMS REPORT

Check Range: 5/22/2025- 6/04/2025

3215

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
AMAZON CAPITAL SERVICES	TOILET PAPER		43.62	60271	6/04/25
ANTHONY REPUBLICAN	1ST QT TREASURER'S REPORT		207.00	60272	6/04/25
PATTERSON HEALTH CENTER	MAY DUES		72.06	60273	6/04/25
BILL'S GENERAL REPAIR LLC	#12 FLAT BED TIRES		400.00	60275	6/04/25
CINTAS FIRE	10998976		1,746.97	60278	6/04/25
FELD EQUIPMENT COMPANY, INC	#52 AIR EJECT BRAKES		309.00	60281	6/04/25
IRS	6/3/25 PR		5,716.41	12499134	6/03/25
NATHAN HOUSTON	PICK UP 1 DOG		10.00	60283	6/04/25
GREAT-WEST FINANCIAL	6/3/25 PR		497.90	12499135	6/03/25
KPERS	6/3/25 PR		3,964.32	12499131	6/03/25
KAMEN WIPING MATERIALS CO	TURKISH WIPES(RAGS)		242.78	60285	6/04/25
CYNDRA KASTENS	BUDGET WKSHP MILEAGE REIMB		26.60	60286	6/04/25
KANSAS PAYMENT CENTER	6/3/25 PR		309.74	12499132	6/03/25
OFFICE OF ACCOUNTS & REPORTS	AUDITING FILING FEE		50.00	60287	6/04/25
KS DEPT OF REV-WITHHOLDING	6/3/2025 PR		928.82	12499133	6/03/25
NEWBERRY FAMILY AUTO	#82 LIFTER REPAIR/EXHAUST & IN		917.20	60289	6/04/25
RTS TACTICAL	PD THREAT SHIELD		1,691.96	60291	6/04/25
SOUTH CENTRAL WIRELESS	PHONE/INTERNET		223.62	60294	6/04/25
MAISEY PRO	MAY'S SVC		25.50	60295	6/04/25
VERIZON WIRELESS	APRIL 15-MAY 14		41.52	60297	6/04/25
VISION SERVICE PLAN	JUNE		192.47	12499129	6/03/25
WAXIE SANITARY SUPPLY	HALL TOWELS/URINAL MATS/MOP		628.00	60298	6/04/25

01 GENERAL OPERATING TOTAL 18,245.49

WATER					
AMAZON CAPITAL SERVICES	STICKER ROLLER/TP/CURTAINS/SAN		1,730.73	60271	6/04/25
ANTHONY REPUBLICAN	1ST QT TREASURER'S REPORT		135.10	60272	6/04/25
PATTERSON HEALTH CENTER	MAY DUES		3.60	60273	6/04/25
BILL'S GENERAL REPAIR LLC	#5 TIRES & ALIGNMENT		420.00	60275	6/04/25
BOMGAARS SUPPLY, INC	SPRAYER/WATER HYDRANT/PADLOCK		469.90	60276	6/04/25
MARIEA BRIGGS	JUNE CAMP HOST FUEL		200.00	60277	6/04/25
CINTAS FIRE	10998979		830.46	60278	6/04/25
CITY OF ANTHONY	REIMB JUNE BCBS		5,149.73	60279	6/04/25
IRS	6/3/25 PR		1,946.93	12499134	6/03/25
GREAT-WEST FINANCIAL	6/3/25 PR		50.06	12499135	6/03/25
KPERS	6/3/25 PR		1,312.72	12499131	6/03/25
KAMEN WIPING MATERIALS CO	TURKISH WIPES(RAGS)		242.79	60285	6/04/25
CYNDRA KASTENS	BUDGET WKSHP MILEAGE REIMB		26.60	60286	6/04/25
KANSAS PAYMENT CENTER	6/3/25 PR		59.89	12499132	6/03/25
OFFICE OF ACCOUNTS & REPORTS	AUDITING FILING FEE		75.00	60287	6/04/25
KS DEPT OF REV-WITHHOLDING	6/3/2025 PR		294.51	12499133	6/03/25
MUTUAL OF OMAHA	JUNE'S LIFE INS		36.47	12499128	6/03/25
PITNEY BOWES INC	INK FOR POSTAGE METER		30.43	60290	6/04/25
RURAL WATER DISTRICT #2	CAMPGROUNDS LAKE		330.35	12499130	6/03/25
SOUTH CENTRAL WIRELESS	PHONE/INTERNET		156.39	60294	6/04/25
MAISEY PRO	MAY'S SVC		49.50	60295	6/04/25
TIMES-SENTINEL NEWSPAPERS, LLC	HELP WANTED W/WM		24.50	60296	6/04/25
VERIZON WIRELESS	APRIL 15-MAY 14		106.88	60297	6/04/25
VISION SERVICE PLAN	JUNE		66.19	12499129	6/03/25
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS/TRANSDUCER		46.18	60299	6/04/25

CLAIMS REPORT

Check Range: 5/22/2025- 6/04/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
02 WATER TOTAL			13,794.91		
ELECTRIC					
AMAZON CAPITAL SERVICES	OFFICE PLATES/BOWLS/SILVERWARE	104.31	60271	6/04/25	
ANTHONY REPUBLICAN	1ST QT TREASURER'S REPORT	87.40	60272	6/04/25	
PATTERSON HEALTH CENTER	MAY DUES	9.90	60273	6/04/25	
BOMGAARS SUPPLY, INC	PULL BEHIND SPRAYER	222.90	60276	6/04/25	
CINTAS FIRE	10998978	3,187.38	60278	6/04/25	
CITY OF ANTHONY	REIMB JUNE BCBS	15,015.56	60279	6/04/25	
IRS	6/3/25 PR	6,160.58	12499134	6/03/25	
GREAT-WEST FINANCIAL	6/3/25 PR	692.34	12499135	6/03/25	
KPERS	6/3/25 PR	4,204.82	12499131	6/03/25	
KAMEN WIPING MATERIALS CO	TURKISH WIPES(RAGS)	242.79	60285	6/04/25	
CYNDRA KASTENS	BUDGET WKSHP MILEAGE REIMB	26.60	60286	6/04/25	
KANSAS PAYMENT CENTER	6/3/25 PR	108.17	12499132	6/03/25	
OFFICE OF ACCOUNTS & REPORTS	AUDITING FILING FEE	75.00	60287	6/04/25	
KS DEPT OF REV-WITHHOLDING	6/3/2025 PR	1,020.59	12499133	6/03/25	
LIBERTY NATIONAL	JUNE	107.08	12499127	6/03/25	
MANHATTANLIFE ASSURANCE COMP	CANCER INS	66.22	60288	6/04/25	
MUTUAL OF OMAHA	JUNE'S LIFE INS	80.63	12499128	6/03/25	
PITNEY BOWES INC	INK FOR POSTAGE METER	30.43	60290	6/04/25	
RUSTY ECK FORD	#14 OIL SEPARATOR	138.75	60293	6/04/25	
SOUTH CENTRAL WIRELESS	PHONE/INTERNET	228.70	60294	6/04/25	
MAISEY PRO	MAY'S SVC	49.50	60295	6/04/25	
VERIZON WIRELESS	APRIL 15-MAY 14	55.36	60297	6/04/25	
VISION SERVICE PLAN	JUNE	187.83	12499129	6/03/25	
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS/TRANSDUCER	17.68	60299	6/04/25	
03 ELECTRIC TOTAL			32,120.52		
SEWAGE DISPOSAL					
AMAZON CAPITAL SERVICES	OFFICE PLATES/BOWLS/SILVERWARE	108.02	60271	6/04/25	
ANTHONY REPUBLICAN	1ST QT TREASURER'S REPORT	87.40	60272	6/04/25	
PATTERSON HEALTH CENTER	MAY DUES	.44	60273	6/04/25	
BILL'S GENERAL REPAIR LLC	#5 TIRES & ALIGNMENT	420.00	60275	6/04/25	
BOMGAARS SUPPLY, INC	#22 TOOLS/MAT/SHOP WHEELS	95.76	60276	6/04/25	
CINTAS FIRE	10998979/10998973	1,013.69	60278	6/04/25	
CITY OF ANTHONY	REIMB JUNE BCBS	2,666.76	60279	6/04/25	
IRS	6/3/25 PR	865.50	12499134	6/03/25	
GREAT-WEST FINANCIAL	6/3/25 PR	19.99	12499135	6/03/25	
KPERS	6/3/25 PR	695.43	12499131	6/03/25	
KAMEN WIPING MATERIALS CO	TURKISH WIPES(RAGS)	242.79	60285	6/04/25	
CYNDRA KASTENS	BUDGET WKSHP MILEAGE REIMB	26.60	60286	6/04/25	
KANSAS PAYMENT CENTER	6/3/25 PR	51.29	12499132	6/03/25	
OFFICE OF ACCOUNTS & REPORTS	AUDITING FILING FEE	50.00	60287	6/04/25	
KS DEPT OF REV-WITHHOLDING	6/3/2025 PR	148.70	12499133	6/03/25	
MUTUAL OF OMAHA	JUNE'S LIFE INS	9.74	12499128	6/03/25	
PITNEY BOWES INC	INK FOR POSTAGE METER	30.43	60290	6/04/25	
MAISEY PRO	MAY'S SVC	25.50	60295	6/04/25	
TIMES-SENTINEL NEWSPAPERS, LLC	HELP WANTED W/WW	24.50	60296	6/04/25	
VERIZON WIRELESS	APRIL 15-MAY 14	13.84	60297	6/04/25	
VISION SERVICE PLAN	JUNE	21.02	12499129	6/03/25	

CLAIMS REPORT

Check Range: 5/22/2025- 6/04/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
<hr/>					
	05 SEWAGE DISPOSAL TOTAL		6,617.40		
EMPLOYEE BENEFIT					
BCBS OF KANSAS	JUNE 2025		35,851.08	12499136	6/03/25
CITY OF ANTHONY	REIMB JUNE BCBS		12,406.96	60279	6/04/25
MUTUAL OF OMAHA	JUNE'S LIFE INS		88.61	12499128	6/03/25
	10 EMPLOYEE BENEFIT TOTAL		48,346.65		
AIRPORT					
BOMGAARS SUPPLY, INC	WIRE TIES FOR WIND SOCK		5.99	60276	6/04/25
CINTAS FIRE	10998980		860.32	60278	6/04/25
IRS	6/3/25 PR		3.66	12499134	6/03/25
KPERS	6/3/25 PR		3.99	12499131	6/03/25
KANSAS PAYMENT CENTER	6/3/25 PR		1.68	12499132	6/03/25
KS DEPT OF REV-WITHHOLDING	6/3/2025 PR		.77	12499133	6/03/25
SOUTH CENTRAL WIRELESS	PHONE/INTERNET		47.07	60294	6/04/25
VISION SERVICE PLAN	JUNE		.30	12499129	6/03/25
	12 AIRPORT TOTAL		923.78		
INDUSTRIAL DEVELOPMENT					
ANTHONY REPUBLICAN	COMMITTEE SURVERY		180.20	60272	6/04/25
	14 INDUSTRIAL DEVELOPMENT TOTAL		180.20		
ECONOMIC DEVELOPMENT					
ANTHONY REPUBLICAN	COMM MET NOTICE-LAND BANK		167.20	60272	6/04/25
CHRIS JONES	SUNRISE MARKET PHOTOS		60.00	60284	6/04/25
CYNDRA KASTENS	SUNRISE 2ND & ECO DEVO BANNER		359.15	60286	6/04/25
	15 ECONOMIC DEVELOPMENT TOTAL		586.35		
RECREATION COMMISSION					
IRS	6/3/25 PR		178.68	12499134	6/03/25
CHRISTEL FRANCIS	POOL CONCESSION REIMB		902.31	60282	6/04/25
OFFICE OF ACCOUNTS & REPORTS	AUDITING FILING FEE		50.00	60287	6/04/25
VERIZON WIRELESS	APRIL 15-MAY 14		41.52	60297	6/04/25
	26 RECREATION COMMISSION TOTAL		1,172.51		
CAPITAL IMPROVEMENT FUND					
ANTHONY REPUBLICAN	RFP KWO 25-2875-120		55.20	60272	6/04/25
ATLAS ELECTRIC LLC	AWOS/BEACON AV-2023-17		131,700.08	60274	6/04/25
EVANS-BIERLY-HUTCHISON & ASSOC	FY25 CCLIP ANHTONY & K44		3,403.53	60280	6/04/25
	34 CAPITAL IMPROVEMENT FUND TOTAL		135,158.81		
WILDLIFE AND PARKS GRANT					
EVANS-BIERLY-HUTCHISON & ASSOC	DESIGN-TRAIL GRANT NRT 2023-1		2,500.00	60280	6/04/25
	47 WILDLIFE AND PARKS GRANT TOTAL		2,500.00		

CLAIMS REPORT
Check Range: 5/22/2025- 6/04/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
TRANSIENT GUEST APPROVED RD PAPER COMPANY LLC	CAR SHOW BANNER		90.00	60292	6/04/25
	89 TRANSIENT GUEST APPROVED TOTAL		90.00		
	Accounts Payable Total		259,736.62		

**CLAIMS REPORT
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
01	GENERAL OPERATING	18,245.49
02	WATER	13,794.91
03	ELECTRIC	32,120.52
05	SEWAGE DISPOSAL	6,617.40
10	EMPLOYEE BENEFIT	48,346.65
12	AIRPORT	923.78
14	INDUSTRIAL DEVELOPMENT	180.20
15	ECONOMIC DEVELOPMENT	586.35
26	RECREATION COMMISSION	1,172.51
34	CAPITAL IMPROVEMENT FUND	135,158.81
47	WILDLIFE AND PARKS GRANT	2,500.00
89	TRANSIENT GUEST APPROVED	90.00

	TOTAL FUNDS	259,736.62

BALANCE SHEET
CALENDAR 6/2025, FISCAL 6/2025

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	14,196.55-	943,507.79
02-00-0010	WATER	20,622.25-	871,936.83
03-00-0010	ELECTRIC	49,826.38-	1,095,195.01
04-00-0010	SALES TAX & STATE FEES		41,717.80
05-00-0010	SEWAGE DISPOSAL	9,959.78-	534,336.04
10-00-0010	EMP INSURANCE/BENEFIT	52,768.79-	345,476.74
12-00-0010	AIRPORT	940.45-	73,228.67
14-00-0010	INDUSTRIAL DEVELOPMENT	180.20-	20,807.90
15-00-0010	ECONOMIC DEVELOPMENT	586.35-	137,880.63
16-00-0010	SERVICE DEPOSIT		92,339.28
17-00-0010	SPECIAL STREETS & HIGHWAY		311,401.43
18-00-0010	PUBLIC RELIEF		24,647.02
19-00-0010	WATER UTILITY RESERVE		244,277.72
21-00-0010	WWTF LOAN 2000		79,875.28
23-00-0010	WATER DEBT SVC RESERVE S2013		33,762.19
24-00-0010	BOND & INTEREST		18,594.60
26-00-0010	RECREATION COMMISSION	2,251.17-	58,523.31
29-00-0010	RECREATION		3,639.61
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		191,926.63
32-00-0010	SPECIAL PARKS & RECREATION		37,366.43
34-00-0010	CAPITAL IMPROVEMENT	135,158.81-	4,275,622.51
37-00-0010	GO BONDS S2010 POOL		20,004.79
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	2,500.00-	446,849.41
50-00-0010	WAYNE DENNIS INVESTMENT FUND		1,000,141.35
54-00-0010	DEBT RES. WATER 2013		199,101.69
58-00-0014	CDBG		43,895.00-
61-00-0010	MUNICIPALITIES FIGHT ADDICTION		13,546.63
62-00-0010	PUBLIC PURPOSES FUND		2,620.00
81-00-0010	WASTEWATER LAGOON CLEANING		197,900.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		105,655.86
83-00-0010	ELECTRIC/EQUIP REPLACEMENT		4,271,355.40
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		114,005.71
89-00-0010	TRANS GUEST APPROVED	90.00-	11.50
96-00-0010	WAYNE DENNIS FUNDS		30,839.42
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX		8,061.86
		=====	=====
	PROOF	289,080.73-	17,715,777.66
		=====	=====

REVENUE & EXPENSE REPORT

CALENDAR 6/2025, FISCAL 6/2025

PCT OF FISCAL YTD 50.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	17,055.62	578,915.52	1,222,716.00	643,800.48
	TOTAL EXPENSES	31,329.11	453,623.86	1,465,958.00	1,012,334.14
		=====	=====	=====	=====
	GENERAL OPERATING TOTAL	14,273.49-	125,291.66	243,242.00-	368,533.66-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	431,530.76	998,950.00	567,419.24
	TOTAL EXPENSES	20,649.84	310,929.45	1,164,701.00	853,771.55
		=====	=====	=====	=====
	WATER TOTAL	20,649.84-	120,601.31	165,751.00-	286,352.31-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	1,605,301.74	5,168,000.00	3,562,698.26
	TOTAL EXPENSES	49,868.74	1,051,334.73	5,169,268.00	4,117,933.27
		=====	=====	=====	=====
	ELECTRIC TOTAL	49,868.74-	553,967.01	1,268.00-	555,235.01-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	49,591.32	.00	49,591.32-
	TOTAL EXPENSES	.00	49,079.14	.00	49,079.14-
		=====	=====	=====	=====
	SALES TAX & STATE FEES TOTAL	.00	512.18	.00	512.18-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	233,070.62	554,500.00	321,429.38
	TOTAL EXPENSES	9,972.04	175,462.23	582,745.00	407,282.77
		=====	=====	=====	=====
	SEWAGE DISPOSAL TOTAL	9,972.04-	57,608.39	28,245.00-	85,853.39-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	323,273.04	735,488.00	412,214.96
	TOTAL EXPENSES	52,768.79	333,898.99	785,200.00	451,301.01
		=====	=====	=====	=====
	EMPLOYEE BENEFIT TOTAL	52,768.79-	10,625.95-	49,712.00-	39,086.05-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	29,331.35	1,399,887.00	1,370,555.65
	TOTAL EXPENSES	941.66	79,980.19	1,406,051.00	1,326,070.81
		=====	=====	=====	=====
	AIRPORT TOTAL	941.66-	50,648.84-	6,164.00-	44,484.84
		=====	=====	=====	=====
	TOTAL REVENUE	.00	.00	1,000.00	1,000.00
	TOTAL EXPENSES	180.20	180.20	21,824.00	21,643.80
		=====	=====	=====	=====
	INDUSTRIAL DEVELOPMENT TOTAL	180.20-	180.20-	20,824.00-	20,643.80-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	.00	42,500.00	42,500.00
	TOTAL EXPENSES	586.35	808.15	193,509.00	192,700.85
		=====	=====	=====	=====

REVENUE & EXPENSE REPORT

CALENDAR 6/2025, FISCAL 6/2025

PCT OF FISCAL YTD 50.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	ECONOMIC DEVELOPMENT TOTAL	586.35-	808.15-	151,009.00-	150,200.85-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	5,610.00	.00	5,610.00-
	TOTAL EXPENSES	.00	100.00	.00	100.00-
		=====	=====	=====	=====
	SERVICE DEPOSIT TOTAL	.00	5,510.00	.00	5,510.00-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	26,618.51	56,010.00	29,391.49
	TOTAL EXPENSES	.00	.00	264,472.00	264,472.00
		=====	=====	=====	=====
	SPECIAL STREETS & HIGHWAY TOTA	.00	26,618.51	208,462.00-	235,080.51-
		=====	=====	=====	=====
	TOTAL EXPENSES	.00	102.17	.00	102.17-
		=====	=====	=====	=====
	PUBLIC RELIEF TOTAL	.00	102.17-	.00	102.17
		=====	=====	=====	=====
	TOTAL REVENUE	.00	57,264.92	.00	57,264.92-
	TOTAL EXPENSES	.00	85,897.40	.00	85,897.40-
		=====	=====	=====	=====
	WWTF LOAN 2000 TOTAL	.00	28,632.48-	.00	28,632.48
		=====	=====	=====	=====
	TOTAL REVENUE	.00	66,367.12	.00	66,367.12-
	TOTAL EXPENSES	.00	199,101.35	.00	199,101.35-
		=====	=====	=====	=====
	WATER DEBT SERV 2013 TOTAL	.00	132,734.23-	.00	132,734.23
		=====	=====	=====	=====
	TOTAL REVENUE	.00	8,130.87	2,456.00	5,674.87-
	TOTAL EXPENSES	.00	.00	11,515.00	11,515.00
		=====	=====	=====	=====
	BOND & INTEREST TOTAL	.00	8,130.87	9,059.00-	17,189.87-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	35,504.97	68,977.00	33,472.03
	TOTAL EXPENSES	.00	35,504.97	68,977.00	33,472.03
		=====	=====	=====	=====
	LIBRARY TOTAL	.00	.00	.00	.00
		=====	=====	=====	=====
	TOTAL REVENUE	.00	46,482.89	128,963.00	82,480.11
	TOTAL EXPENSES	2,251.17	22,351.16	145,100.00	122,748.84
		=====	=====	=====	=====
	RECREATION COMMISSION TOTAL	2,251.17-	24,131.73	16,137.00-	40,268.73-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	46,846.66	106,463.00	59,616.34

REVENUE & EXPENSE REPORT

CALENDAR 6/2025, FISCAL 6/2025

PCT OF FISCAL YTD 50.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL EXPENSES	.00	43,207.05	106,463.00	63,255.95
	=====	=====	=====	=====	=====
	RECREATION CITY TOTAL	.00	3,639.61	.00	3,639.61-
	=====	=====	=====	=====	=====
	TOTAL REVENUE	.00	1,068.94	.00	1,068.94-
	TOTAL EXPENSES	.00	2,869.00	.00	2,869.00-
	=====	=====	=====	=====	=====
	MUNICIPAL EQUIPMENT RESER TOTA	.00	1,800.06-	.00	1,800.06
	=====	=====	=====	=====	=====
	TOTAL REVENUE	.00	2,525.54	7,152.00	4,626.46
	TOTAL EXPENSES	.00	5,113.15	45,173.00	40,059.85
	=====	=====	=====	=====	=====
	SPECIAL PARKS & RECREATIO TOTA	.00	2,587.61-	38,021.00-	35,433.39-
	=====	=====	=====	=====	=====
	TOTAL REVENUE	.00	153,973.03	.00	153,973.03-
	TOTAL EXPENSES	135,158.81	313,480.46	.00	313,480.46-
	=====	=====	=====	=====	=====
	CAPITAL IMPROVEMENT FUND TOTA	135,158.81-	159,507.43-	.00	159,507.43
	=====	=====	=====	=====	=====
	TOTAL REVENUE	.00	5,514.00	.00	5,514.00-
	TOTAL EXPENSES	.00	518.75	.00	518.75-
	=====	=====	=====	=====	=====
	GO BONDS S2010 POOL TOTAL	.00	4,995.25	.00	4,995.25-
	=====	=====	=====	=====	=====
	TOTAL EXPENSES	2,500.00	45,000.00	.00	45,000.00-
	=====	=====	=====	=====	=====
	WILDLIFE AND PARKS GRANT TOTA	2,500.00-	45,000.00-	.00	45,000.00
	=====	=====	=====	=====	=====
	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	39,910.00	.00	39,910.00-
	TOTAL EXPENSES	.00	65,752.00	.00	65,752.00-
	=====	=====	=====	=====	=====
	CDBG TOTAL	.00	25,842.00-	.00	25,842.00
	=====	=====	=====	=====	=====
	TOTAL REVENUE	.00	1,059.52	10,000.00	8,940.48
	TOTAL EXPENSES	.00	.00	26,171.00	26,171.00
	=====	=====	=====	=====	=====
	MUNICIP FIGHT ADDICTION TOTAL	.00	1,059.52	16,171.00-	17,230.52-
	=====	=====	=====	=====	=====

REVENUE & EXPENSE REPORT

CALENDAR 6/2025, FISCAL 6/2025

PCT OF FISCAL YTD 50.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	.00	2,620.00	.00	2,620.00-
		=====	=====	=====	=====
	PUBLIC PURPOSES FUND TOTAL	.00	2,620.00	.00	2,620.00-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	3,600.00	.00	3,600.00-
		=====	=====	=====	=====
	WASTEWATER LAGOON CLEANIN TOTA	.00	3,600.00	.00	3,600.00-
		=====	=====	=====	=====
	TOTAL EXPENSES	.00	11,329.16	.00	11,329.16-
		=====	=====	=====	=====
	ELECTRIC EQUIPMENT/REPLAC TOTA	.00	11,329.16-	.00	11,329.16
		=====	=====	=====	=====
	TOTAL REVENUE	.00	3,500.00	.00	3,500.00-
	TOTAL EXPENSES	90.00	3,488.50	.00	3,488.50-
		=====	=====	=====	=====
	TRANSIENT GUEST APPROVED TOTA	90.00-	11.50	.00	11.50-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	26,785.45	.00	26,785.45-
	TOTAL EXPENSES	.00	16,540.00	.00	16,540.00-
		=====	=====	=====	=====
	WAYNE DENNIS FUNDS TOTAL	.00	10,245.45	.00	10,245.45-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	7,576.71	.00	7,576.71-
	TOTAL EXPENSES	.00	3,500.00	.00	3,500.00-
		=====	=====	=====	=====
	TRANSIENT GUEST TAX TOTAL	.00	4,076.71	.00	4,076.71-
		=====	=====	=====	=====
	Report Total	289,241.09-	732,821.42	954,065.00-	1,686,886.42-

PRUPDT00
07.14.22

Thu May 29, 2025 3:14 PM
PAID THROUGH 5/25/2025
CALENDAR 6/2025, FISCAL 6/2025 DATES 5/25/2025 -- 6/02/2025

City of Anthony KS
COST CENTER REPORT
FIRST PAY OF MONTH

OPER: JD
JRNL 4366

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.	32.63	.00	.00	.00	32.63	1553.29	.00	.00	.00	1553.29	308.21
102 POLICE	651.80	.00	.00	.00	663.80	13143.02	.00	.00	.00	13477.34	1607.44
103 FIRE	1.99	.00	.00	.00	1.99	50.76	.00	.00	.00	50.76	.00
104 STREET	306.80	.00	.00	.00	339.30	6676.00	.00	.00	.00	7359.21	620.66
105 GEN-ZONING	.00	.00	.00	.00	.00	196.87	.00	.00	.00	196.87	.00
107 PARK	38.75	.00	.00	.00	38.75	581.25	.00	.00	.00	581.25	.00
230 WATER-LAKE	99.16	.00	.00	.00	99.16	1626.42	.00	.00	.00	1626.42	.00
231 WATER-PRODUCTIO	12.00	.00	.00	.00	12.00	253.08	.00	.00	.00	253.08	.00
232 WATER-DISTRIBUT	288.40	.00	.00	.00	312.40	3718.65	.00	.00	.00	4237.85	443.51
233 WATER-COMM& GEN	69.47	.00	.00	.00	73.85	2592.88	.00	.00	.00	2695.61	.00
331 ELECTRIC-PROD	518.25	.00	.00	.00	542.00	8046.30	.00	.00	.00	8633.93	945.52
332 ELEC-DISTRIBUTI	659.88	.00	.00	.00	667.88	11143.22	.00	.00	.00	11388.53	1470.81
333 ELECTRIC-COMM	81.09	.00	.00	.00	85.46	4294.87	.00	.00	.00	4397.59	152.37
533 SEWER-COMM & GE	15.86	.00	.00	.00	15.86	484.21	.00	.00	.00	484.21	.00
534 SEWER-TREATMENT	232.17	.00	.00	.00	256.17	2464.45	.00	.00	.00	2983.65	.00
1201 AIRPORT	1.00	.00	.00	.00	1.00	24.00	.00	.00	.00	24.00	.00
2601 REC - GEN	7.50	.00	.00	.00	7.50	120.00	.00	.00	.00	120.00	.00
2621 REC - POOL	26.75	.00	.00	.00	26.75	428.00	.00	.00	.00	428.00	.00
2622 REC - BALL	34.00	4.50	.00	.00	38.50	539.00	81.00	.00	.00	620.00	.00
5102 OT GEN POLICE	.00	26.75	.00	.00	26.75	.00	985.64	.00	.00	985.64	.00
5104 OT GEN STREET	.00	3.00	.00	.00	3.00	.00	80.60	.00	.00	80.60	.00
5232 OT WATER DIST	.00	6.25	.00	.00	6.25	.00	246.94	.00	.00	246.94	.00
5331 OT ELEC PROD	.00	8.00	.00	.00	8.00	.00	470.19	.00	.00	470.19	.00
5332 OT ELEC DIST	.00	17.00	.00	.00	17.00	.00	782.21	.00	.00	782.21	.00
5533 OT SEWER CM/GEN	.00	18.25	.00	.00	18.25	.00	621.27	.00	.00	621.27	.00
5534 OT SEWER TREAT	.00	7.25	.00	.00	7.25	.00	289.31	.00	.00	289.31	.00
6102 SHIFT GEN POLIC	.00	10.50	.00	.00	278.25	.00	346.50	.00	.00	480.38	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	785.76
TOTAL	3077.50	101.50	.00	.00	3579.75	57936.27	3903.66	.00	.00	65068.13	6334.28

Standard Operating Procedures Manual Maintaining Your Lead Service Line Inventory

City of Anthony, Kansas

Created in Cooperation with JEO Consulting Group

Date: May 8, 2025

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 30th 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)

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.

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 in October 2025.

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 requiring a Plumbing Permit Application will also be required to report 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.

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.

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 January 31, 2026 (**date subject to change at the direction of KDHE**).

This document shall replace the "Standard Operating Procedures Manual Maintaining Your Lead Service Line Inventory" approved by the Governing Body on March 27, 2025. The March 27th document is hereby repealed.

Approved by the Anthony City Commission – June 3, 2025.

Acting Mayor Jan Lanie

City Administrator Cyndra Kastens

PAYMENT VOUCHER

STATE OF KANSAS
DEPARTMENT OF ADMINISTRATION
DIVISION OF ACCOUNTS & REPORTS
DA-120 DOT-2 (Rev. 11-91)

Warrant No.		
Agency No.	Div. No.	Current Document Number
276		V

Document Date:	Effective Date:	Due Date:
----------------	-----------------	-----------

Vendor Information		Paying Agency Name & Address
No./Sfx	Electronic Deposit	KANSAS DEPARTMENT OF TRANSPORTATION TOD SALFRANK, P. E., CHIEF BUREAU OF LOCAL PROJECTS 700 SW HARRISON ST., 3rd FL. West, ESOB TOPEKA, KANSAS 66603-3745
Name: Cyndra Kastens		
City Clerk		
Street: 124 S Bluff Ave		
City, State, Zip: Anthony, KS 67003		

Date & Inv. No.	Quantity	Unit	Description	Unit Price	Amount
			Project No. 39 KA-6909-01 CMS Contract No. 0172321543		
			Engineering Agreement Date: September 19, 2023		
			Payment No. 13		
			Total compensation not to exceed		\$53,374.97
			Previous earned by City from KDOT		43,878.82
			Previous payments to City by KDOT		43,878.82
			Total claimed to date by Consultant		47,282.35
			Less City share (0 %)		0.00
			Subtotal		47,282.35
			Less retainage (Final Invoice)		0.00
			Subtotal		47,282.35
			Less previous payments to City by KDOT		43,878.82
			Amount due vendor		3,403.53
Document Total					

Audited:	Coded:	Approved:	Approved:	Approved:
		Office in charge	Bureau Chief/Dist. Eng.	State Transportation Controller
I do hereby certify that the above bill is just, correct, and remains due and unpaid, and that the amount claimed therein is actually due according to the law.		I do hereby certify that the within was contracted for the State, under authority of law, and that the amount therein claimed is correct according to such contract and is unpaid.		
(Claimant sign here) <u>Cyndra Kastens</u>				
(City Name)				
By <u>[Signature]</u>				
Date <u>6.3.25</u>				

Rev. 11-91

AN EQUAL OPPORTUNITY EMPLOYER

D.O.T. FORM NO. 424

PAYMENT VOUCHER

DATE: May 28, 2025

Cyndra Kastens
City Clerk
124 S Bluff Ave
Anthony, KS 67003

E-Mail: Ckastens@anthonykansas.org

VENDOR INFORMATION

FIRM NAME: EBH Engineers
ADDRESS: 1105 Williams Street
City: Great Bend

State: KS

Electronic Deposit: NO
No/SFX
Zip: 67530

Contract No: 017232154

KDOT Project No: 39 KA-6909-01

Work Type: Engineering Design

Invoice No:

County: Harper
City: Anthony

COMPUTATION OF PAYMENT DUE

Payment No: 13		Paid to Date:	\$	43,878.82
Total Cost Claimed:	\$ 47,282.35			
Less Prepaid Amount:	\$ -			
Less Previous Payments:	\$ (43,878.82)			
Amount Due Vendor:	\$ 3,403.53			

	Contract Amount	Previously Billed	Total This Bill	Total To Date
Payroll:	\$ 19,495.00	\$ 14,614.82	\$ 1,187.50	\$ 15,802.32
Overhead:	\$ 26,842.67	\$ 24,071.29	\$ 1,916.03	\$ 25,987.32
Net Fee:	\$ 5,000.00	\$ 4,400.00	\$ 300.00	\$ 4,700.00
Direct Expenses:	\$ 2,037.30	\$ 792.71	\$ -	\$ 792.71
Total:	\$ 53,374.97	\$ 43,878.82	\$ 3,403.53	\$ 47,282.35

I do hereby certify that the above bill is just, correct and remains due and unpaid and that the amount claimed is actually due according to the law.

Request for Payments

Federal Audit n/a - State funds

Project: **CCLIP KDOT Project No. 39 KA-6909-01** (Estimated project cost \$900,000 - Grant amount \$900,000.00)

City of Anthony

Engineering Contract - \$53,374.97 (Payment to EBH cannot exceed 95% until after award of construction contract, then full amount -\$500 retainage, unless 6 mo, then full amount once agreement is reached)

Construction Contract - \$Not yet bid.

Date: June 3, 2025

Payment Request Number: 13

Fund Paying Drawdowns: Capital Improvement Street 34-04-0001

	Date	Invoice#	Vendor:	Service:	Engineering	Construction	State Reimb	City's Share
1.	4/2/2024	1	EBH	Preliminary Engineering	\$3,323.23			
2.	4/2/2024	2	EBH	Preliminary Engineering	\$10,916.82			
3.	4/2/2024	3	EBH	Preliminary Engineering	\$4,242.58			
4.	4/2/2024	4	EBH	Preliminary Engineering	\$4,209.38			
5.	4/9/24		State of KS	Grant Reimbursement			\$22,692.01	
6.	6/4/24	5	EBH	Preliminary Engineering	\$4,473.06			
7.	6/4/24	6	EBH	Preliminary Engineering	\$3,728.09			
8.	6/11/24		State of KS	Grant Reimbursement			\$8,201.15	
9.	7/02/24	7	EBH	Preliminary Engineering	\$1,275.88			
10.	7/15/24		State of KS	Grant Reimbursement			\$1,275.88	
11.	10/01/25	8	EBH	Preliminary Engineering	\$1,542.34			
12.	10/03/24		State of KS	Grant Reimbursement			\$6,074.99	
13.	10/08/24		State of KS	Grant Reimbursement			\$1,542.34	
14.	11/19/24		Security First	Report				\$195.00
15.	12/03/24	9	EBH	Preliminary Engineering	\$1,321.81			
16.	12/03/24	10	EBH	Preliminary Engineering	\$4,386.64			
17.	12/03/24	11	EBH	Preliminary Engineering	\$1,688.35			
18.	12/22/24		State of KS	Grant Reimbursement			\$1,321.81	
19.	1/1/25		Mitch Gates	Property				\$1,200.00
20.	3/04/25	12	EBH	Preliminary Engineering	\$2,770.64			
21.	6/2/25	13	EBH	Preliminary Engineering	\$3,403.53			

	DRAWDOWN TOTALS:	\$47,282.35	\$0.00	\$41,108.18	\$1,395.00
Total This Payment Request:	\$8,201.15				
Total Billing to Date:	\$47,282.35	Total City Paid for Project:		\$1,395.00	
Total Reimbursement/Payment:	\$42,503.18	Portion of Project Complete:		0.05	
		Approved by:			
		Jan Lanie, Acting Mayor			



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
202500013	KELLER, RICHARD D LEDEZMA ALEX	5115	6/24/25 5/27/25	.00 SPEEDING 12 MPH OVER	.00	.00	.00	.00	.00	.00

REPORT TOTALS

.00.00.00



Staff, Participants, Volunteers, Friends, and Supporters of Friendship Meals and Meals on Wheels,

It is my duty to inform you of the potential for disruption in Everfull's services in our ten-county service area (Chautauqua, Cowley, Elk, Greenwood, Harper, Kingman, McPherson, Sumner, Reno and Rice counties). Unfortunately, Everfull's programs in these counties are facing severe funding shortages that, as of today, have no clear resolution. **If no meaningful change in the status quo occurs, the termination of services, by July 1, 2025, in these ten counties is the likely scenario.**

For some time, the capability and ability of the organization to conduct our mission has been under threat. Reductions in state and federal support, decreasing donations, increased costs, operational and administrative challenges, and the COVID-19 pandemic (and its resulting inflation) are all challenges we face. Everfull was near total collapse in March of 2023 and bringing the organization back to a functional state has been a long, strenuous, expensive prospect, requiring us to reinvent how we run and address long broken systems. **Your partnerships allowed us to weather the rough seas of the past. Your support has been our lifeline, and we need it now, more than ever.**

I often say we are a restaurant chain that tries to run as a not-for-profit. We are subject to all the challenges restaurants are facing (food costs, supply chain cost increases, and wage adjustments to still be competitive, etc.). On top of that, we must face unique issues facing non-profit organizations. The fallacy is that we as an organization can continue servicing the ten counties in the same way, with the same quality, using the same budget. We cannot. Most do not understand that no site we run is profitable. **Losses are subsidized by state and federal funds, and, according to our current loss projections, the funds currently allocated will not cover that loss.**

In the past two years, the South Central Kansas Area Agency on Aging and the Central Plains Area Agency on Aging have offered support as Everfull has tackled our challenges. We see the results of this work as a clear path forward for sustainability has appeared in Butler, Harvey, and Sedgwick counties. A similar path has not appeared with South Central Kansas Area Agency on Aging. Time and money are what are needed to solve this problem. **All reserves have been spent to cover the current year's loss while we bought ourselves and funders time to solve this. Now, we are almost out of time.**

The South Central Kansas Area Agency on Aging has been a great partner and continues to advocate for us with the State of Kansas. While advocacy is ongoing, progress has been slow since the problem was brought to the attention of our funders. **As of this letter, there is no clear path forward.** Within one month, termination of services in the remaining ten-county area is the most likely outcome. As such, the board of directors of Everfull and I concluded that all members of our communities who care about our organization's mission must act now to make sure Everfull's Friendship Meals and Meals on Wheels survive.

This is our organization's SOS.

So, how can you help? Your support and partnership are critical at this moment. Donations continue to

620.669.8201

everfull.org

401 E 4th Suite D Hutchinson, Kansas 67501 📍 7330 W 33rd Street North Suite 114-116 Wichita, Kansas 67205



be accepted at all locations where our programs currently run. As an organization with a 501(c)(3) status, donations are tax-deductible. **Please donate if you can and advocate for your family and friends who can donate to do so. Amounts large and small are needed to solve this problem.**

Unfortunately, if no funding commitment from South Central Kansas Area Agency on Aging, the State of Kansas, or a large groundswell in community financial support is apparent by May 31, we will be forced to take immediate action to make sure the organization does not collapse. Service disruption will occur in the ten-county area. **Put bluntly, it is likely that employees will be laid off, services will reduce or cease, sites will close, and participants will not be served.**

On May 22, our staff were given information about what current losses are being experienced by each site. Communities in the ten counties must step up to cover at least half of the current loss, at minimum. This is the amount Everfull needs to raise to offset it to allow the program to continue uninterrupted. Without changes to funding from the state of Kansas or South Central Kansas Area Agency on Aging, losses must be covered, or services will end.

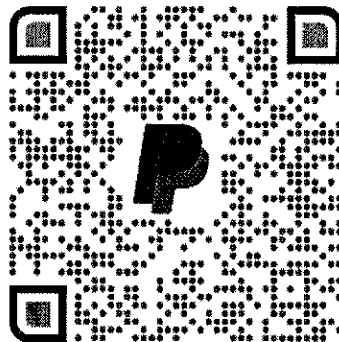
The Board of Directors and I hope that, like the Central Plains Area Agency on Aging, the South Central Kansas Area Agency on Aging, and the state of Kansas can bridge the gap by providing us with adequate funds to pay for our current year programming. **We cannot do this on our own - our future is in the hands of our communities, the South Central Kansas Area Agency on Aging and the state of Kansas.**

I steadfastly believe that, with you, our partners, our communities, the South Central Kansas Area Agency on Aging, and the State of Kansas standing with us, we can overcome this moment and use the time before our next fiscal year to achieve sustainable operations to support our most vulnerable seniors for a long time to come. **Join us in saving Meals on Wheels and Friendship Meals in your communities.**

With respect,

Charles Johnston, Executive Director
Everfull

401 E 4th Suite D, Hutchinson, Kansas 67501
charlesj@everfull.org | 620-960-5784



**Scan here to
donate to
Aging
Projects, Inc.
DBA Everfull
via Paypal**

** Staff, participant, community, agency, and media inquiries should be directed to me at either charlesj@everfull.org or by calling 620-960-5784. I will try to respond to each request in the order received. **

620.669.8201

everfull.org

401 E 4th Suite D Hutchinson, Kansas 67501 • 7330 W 33rd Street North Suite 114-116 Wichita, Kansas 67205

adjusted according to his or her experience and the salary range for the position in the new department.

- *Personality Conflict*: The employee's wages will be adjusted according to the employee's experience for the new department. In no case will this move increase an employee's wages.
- *Bid for Internal Vacancies*: The wages will be adjusted according to the employee's experience and the salary range for the position in the new department.

(d) Employees who permanently change departments or who have their positions reclassified must remain in the new position for a minimum of two years, unless the reclassified position is terminated by the City Commission.

C-7. **Nepotism.**

- (a) In order to avoid favoritism or the appearance of favoritism based on family relationships, **no one shall be employed in a department where the Supervisor or Department Head is a member of his or her immediate family.** Immediate family includes the following relatives of either employee or employee's spouse (or significant other serving in the role of spouse): children, stepchildren, parents, siblings, grandchildren, and grandparents, or close relatives such as uncles and aunts by marriage of the employee or employee's spouse.
- (b) In addition to the above, no person shall be employed in a position in any department if that person is a member of the immediate family of another employee within that department. Members of immediate families may be employed within the same department as a part-time, seasonal or temporary employee for a timeframe not to exceed 6 months in any 12 consecutive month period.
- (c) If two employees within the same department marry or otherwise obtain a relationship whereby they become members of each other's immediate family, one of the employees shall be transferred to another department, if possible, without loss of pay or other benefits. The establishment of such a relationship shall not be the basis for termination of employment.

C-8. Citizenship Verification. All employees initially hired after November 7, 1986, for any position with the City, shall complete an employment eligibility verification statement in compliance with the Federal Immigration Reform and Control Act of 1986.

C-9. **Pre-Employment Medical Exams.**

- (a.) The following designated City employment positions are subject to Pre-Employment Medical Exams:
 - Electric Distribution Department Employees
 - Electric Production Department Employees
 - Water/Wastewater Department Employees
 - Street Department Employees



Picture of Campsite A, Stage & Bathroom Area, and Campsite B

The red areas denote possible new Restroom Facility Locations. One location would be to remove the existing bathhouse and build on the same spot. Or leave it and build beside it. The other red area would be a new location possibility.

The yellow areas denote possible new row of full-service RV Hookups. There are pro's and con's to all of them. The largest yellow area on the east with all the trees would require removal of a large number of the trees in the middle row. It would also propose an entrance on the north and south of the rectangle to avoid backing campers over the drainage ditch on the west of it. This is something you really cannot visualize from an aerial photo and I recommend, if you have time, to go out to the lake and look at these locations in person.

Motorized Trail Limitations Summary Discussion

Comparable Limitations-

KDWLP's Trails:

Vehicles allowed – OPDMD's, low-speed golf carts and work-site utility vehicles including UTV's (like side by sides) are allowed. ATV's not permitted. KDWLP's also allows properly registered, tagged, and equipped mopeds. Permit Required? Yes
Weight and Size limits – No.

California Trail (with reference to OPDMD's):

OPDMD cannot exceed 30 inches wide and 50 inches long, 550 pounds, and 5 mph. It also shall not produce noise levels above 70 decibels. Permit Required? Yes

When it comes to the concrete thickness, the engineer had the following to say in our discussion:

"I think the reinforced 4" could handle anything that is considered a golf cart. I found a site that gives average weights of UTV's. Lightweights are 1,000-1,300 lbs, mid-size is 1,300-1,600, heavy-duty is 1,600-1,800 and high performance is 1,800-2,000+ lbs. Golf carts, from what I can find, are between 500-1,100 lbs. Would 1,200 lbs be reasonable? Looks like it keeps you out of the heavy duty and high-performance types. If we want to go a higher weighted vehicle, it may be good to add an alternate bid price to see where a 5" thickness comes in at. That can be easily done in the bidding documents."

At the end of the day, I'm not sure we can afford the 5" thickness. If the Commission decides we want to allow UTV's like the KDWLP's does, we may need to say yes for now, bid the project with the 4" thickness and the 5" thickness, then decide after that whether there will need to be size and weight limitations on them?

Whatever we decide, I will need to draft ordinance to incorporate it into the city code.

Items to decide:

1. Do you want to allow other motorized devices on the trail in addition to the golf carts and OPDMD's, such a power-driven bicycles and low speed Utility Terrain Vehicles (UTV) or side by sides?
2. If you do want to allow other motorized devices, do you want to limit size and type? Do you want to require a permit?

3. I will also be recommending we set a speed limit so we will be looking for your input on that as well.

The following is the site that gave weight sizes of UTV's for reference.



Side by sides, also known as UTVs, are used by a wide range of outdoor enthusiasts from off-roaders to farmers to ranchers, and hunters.

As these versatile machines offer a unique blend of performance, utility, and capability, making them suitable for a variety of applications.

An important factor to consider when choosing one though is side-by-side weight, as this can significantly impact the UTV's performance, maneuverability, and overall functionality.

In this blog post, we'll dive deep into **side-by-side weight**, comparing 25 popular models across various categories, to discover the average weight of a UTV or side-by-side.

Key Takeaways

- The average weight of a side-by-side or UTV is approximately 1,603 pounds (727 kg), with most models falling between 1,000 and 2,000 pounds (450-900 kg).
- Factors such as engine size and type, construction materials, vehicle size, and dimensions can significantly impact a side-by-side's overall weight.

- Side-by-side weight can greatly influence its performance characteristics, including maneuverability, handling, acceleration, top speed, and towing capacity.

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-

Side By Side Weight (Lightest to Heaviest)

Make/Model/Trim	Weight	Class	Seating Capacity
1. Kawasaki Mule SX	967 lbs	Utility	2-Up
2. Honda Pioneer 500	1,027 lbs	Sport/Trail	2-Up
3. Massimo Motor Buck 450	1,113 lbs	Utility	2-Up
4. Polaris Ranger SP 570	1,158 lbs	Utility	2-Up
5. Can-Am Maverick Trail 700	1,256 lbs	Sport/Trail	2-Up
6. John Deere XUV560E	1,259 lbs	Utility	2-Up
7. CFMoto UForce 600	1,356 lbs	Utility	2-Up
8. Can-Am Maverick Trail DPS 1000	1,364 lbs	Sport/Trail	2-Up
9. CFMoto ZForce 800 Trail EPS	1,390 lbs	Sport/Trail	2-Up
10. Yamaha YXZ 1000R	1,574 lbs	Sport/Trail	2-Up
11. Honda Pioneer 1000	1,598 lbs	Utility	2-Up
12. Arctic Cat Prowler Pro EPS	1,605 lbs	Utility	2-Up

Make/Model/Trim	Weight	Class	Seating Capacity
13. Segway Fugleman UT10	1,653 lbs	Utility	2-Up
14. Can-Am Commander XT 1000	1,675 lbs	Sport/Trail	2-Up
15. Kubota Sidekick RTV-XG850	1,761 lbs	Utility	2-Up
16. Yamaha Viking VI EPS	1,761 lbs	Utility	4-Up
17. Honda Talon 1000X-4 Fox Live Valve	1,790 lbs	Sport/Trail	4-Up
18. Can-Am Defender Cab DPS HD9	1,830 lbs	Utility	2-Up
19. Kawasaki Teryx KRX 1000	1,896 lbs	Sport/Trail	2-Up
20. John Deere XUV835E	1,898 lbs	Utility	2-Up
21. Arctic Cat Wildcat XX Black Hills Edition	1,918 lbs	Sport/Trail	2-Up
22. Kawasaki Mule PRO-FXT	1,922 lbs	Utility	4-Up
23. Segway Villain SX10 WX	1,940 lbs	Sport/Trail	2-Up
24. Polaris Ranger Crew XP 1000	1,953 lbs	Utility	4-Up
25. Polaris RZR Turbo R Ultimate	2,013 lbs	Sport/Trail	2-Up

Average Side by Side Weight

The average weight of a side-by-side can vary significantly depending on the model, [manufacturer, or brand](#), and intended use.

However, most UTVs weigh between 1,000 and 2,000 pounds (450 kg – 900 kg), with the average weight being approximately 1,603 pounds (727 kg).

This average was estimated from a wide range of models, including both 2-up and 4-up seating configurations, as well as utility and sport/trail-oriented side-by-sides.

It's worth noting that the average weight of utility-focused UTVs tends to be slightly higher than that of sport/trail models.

As utility UTVs often feature larger cargo beds, more robust construction, and additional features like cab enclosures or [dump beds](#), which contribute to their increased weight.

Sport/trail models, on the other hand, prioritize agility, speed, and off-road performance, often featuring lighter-weight materials and more compact designs.

Lightweight Side-By-Sides: (1,000 – 1,300 Pounds)



Photo: Honda

Lightweight side-by-sides which generally weigh between 1,000 and 1,300 pounds offer nimble handling, easy maneuverability, and efficient performance.

These models are perfect for those who want agility and convenience without compromising functionality.

Some of the most popular lightweight side-by-side models on the market today include:

- Kawasaki Mule SX – 967.6 lbs
- Honda Pioneer 500 – 1,027 lbs

- Honda Pioneer 520 – 1,058 lbs
- Massimo Motor Buck 450 – 1,113 lbs
- Polaris Ranger SP 570 – 1,158 lbs
- Can-Am Maverick Trail 700 – 1,256 lbs

Mid-Size Side By Sides: (1,300 – 1,600 Pounds)



Photo: CFMoto

Mid-size side-by-sides usually fall between 1,300 and 1,600 pounds and offer a great balance of performance, utility, and comfort.

Making them suitable for a wide range of off-road adventures and work-related tasks.

Designed to offer the agility of lightweight models and the power and capability of heavy-duty options, these machines provide a comfortable and confident rider experience while still being able to tackle challenging terrain and haul moderate loads.

Some of the most popular midweight UTVs include:

- John Deere XUV560E – 1,259 lbs
- CFMoto UForce 600 – 1,356 lbs
- Can-Am Maverick Trail DPS 1000 – 1,364 lbs
- CFMoto ZForce 800 Trail EPS – 1,390 lbs
- Yamaha YXZ 1000R – 1,574 lbs

Heavy-Duty UTVs: (1,600 – 1,800 Pounds)



Photo: Kubota

For those who require maximum power, capability, and durability, heavy-duty side-by-sides are the way to go.

These machines, which usually weigh between 1,600 and 1,800 pounds are designed to tackle the toughest terrain, haul the heaviest loads, and withstand demanding work environments year after year.

With their powerful engines, robust construction, and advanced features, they offer unparalleled capability and durability.

Some of the top heavy-duty side-by-side models on the market today include:

- Honda Pioneer 1000 – 1,598 lbs
- Arctic Cat Prowler Pro EPS – 1,605 lbs
- Segway Fugleman UT10 – 1,653 lbs
- Can-Am Commander XT 1000 – 1,675 lbs
- Kubota Sidekick RTV-XG850 – 1,761 lbs
- Yamaha Viking VI EPS – 1,761 lbs
- Can-Am Defender Cab DPS HD9 – 1,830 lbs

High-Performance Side-By-Sides: (1,800 – 2,000+ Pounds)



Photo: Polaris

For adrenaline junkies and off-road enthusiasts who crave the ultimate in power, speed, and agility, high-performance side-by-sides are the pinnacle of the off-road world.

These vehicles, which usually weigh between 1,800 and 2,000 pounds are designed to push the limits of what's possible, offering unparalleled acceleration, handling, and suspension capabilities.

Some of the most impressive high-performance side-by-side models available include:

- Honda Talon 1000X-4 Fox Live Valve – 1,790 lbs
- Kawasaki Teryx KRX 1000 – 1,896.3 lbs
- Arctic Cat Wildcat XX Black Hills Edition – 1,918 lbs
- Segway Villain SX10 WX – 1,940 lbs
- Polaris RZR Turbo R Ultimate – 2,013 lbs

Factors that Affect Side-by-Side Weight

When figuring out the weight of a side-by-side, it's important to understand the various factors that contribute to its overall weight.

In this section, we'll explore the various components that affect a side-by-side's weight, including engine size and type, construction materials, vehicle size, and more.

Engine Size & Type

The engine is one of the most significant contributors to a side-by-side's weight.

Larger, more powerful engines generally weigh more than smaller, less capable ones. For example, a 1,000cc engine will typically be substantially heavier than a [500cc engine](#).

In addition, the type of engine can affect weight as well, with liquid-cooled engines often being heavier than air-cooled ones due to the added components required for the cooling system.

Construction Materials

The materials used to construct a side-by-side frame, body panels, and other components can greatly impact its overall weight.

Steel is a common choice for its strength and durability, but it's also heavier than alternative materials like aluminum or plastic.

Manufacturers often use a combination of materials to strike a balance between weight, strength, and cost. For example, a side-by-side may feature a steel frame for rigidity and aluminum or plastic body panels for weight reduction.

Size & Dimensions of the Machine

A side-by-side's size and dimensions directly influence its weight.

Larger vehicles with longer wheelbases, wider stances, and taller profiles will generally weigh more than smaller, more compact models.

Additional Features & Accessories

The inclusion of additional features and accessories can significantly impact a side-by-side's weight. For example, a fully enclosed cab with doors, windows, and a roof will add considerable weight compared to an open-air design.

Other features like winches, plows, and heavy-duty suspensions can also add considerable weight to the UTV.

Seating Capacity & Configuration

The number of passengers a side-by-side can accommodate can also impact its weight.

Models with seating for four or six passengers will generally be heavier than those designed for two.

Additionally, the type of seating, such as bench seats or individual bucket seats, can affect the vehicle's weight distribution and overall mass.

Fuel Capacity

While often overlooked, the amount of fuel a side-by-side can carry can also affect its weight, [as a gallon of fuel generally weighs just over 6 pounds](#).

So every gallon of extra fuel capacity the UTV offers will add approximately 6 pounds to its overall weight.

Why UTV Weight Matters



The weight of a side-by-side can impact many of its characteristics, affecting everything from its maneuverability and handling to its acceleration and towing capacity.

In this section, we'll explore the impact of weight on all these factors and more, to provide a better understanding of how weight directly impacts UTV performance.

Maneuverability & Handling

UTV weight plays a large role in its overall handling, with lighter models being more agile and easier to maneuver, especially in tight spaces or narrow trails. These lighter models typically have a lower center of gravity, which can improve stability and [reduce the risk of rollovers and flips](#).

However, lighter machines are also more susceptible to being pushed around by rough terrain and strong winds.

On the other hand, heavier side-by-sides can feel more planted and stable, particularly at higher speeds or in rough conditions.

The increased weight can help the vehicle maintain its composure and track straight through challenging obstacles.

Acceleration & Top Speed

The weight of a side-by-side can also impact its acceleration and top speed.

Lighter vehicles typically have a better power-to-weight ratio, which means they can accelerate more quickly and reach higher top speeds than heavier models with similar engine power.

This can be particularly advantageous for sport/trail models designed for high-performance off-road adventures.

However, it's important to note that other factors, such as engine size, transmission gearing, and power delivery, also play significant roles in a side-by-side's acceleration and top speed capabilities.



amended

City of Anthony

Contact: Caleb Gorden

Proposal Date:

Phone: 316-644-1683

5/21/25

Estimate is submitted to the following specifications

Description of Work

<i>Cover Material: (All in cost)</i>	SY.	Rate	<u>Total</u>
CML-2	48,768	\$ 1.41 \$	68,762.88
<i>Emulsified Asphalt:</i>	SY.	Rate	<u>Total</u>
Accounts for increase shot rate for CML-2	48,768	\$ 2.20 \$	107,289.60
<i>Pickup Excess Rock:</i>	LS	Rate	<u>Total</u>
	1	\$ 5,000.00 \$	5,000.00
<i>Fog Seal Alternate add:</i>	SY.	Rate	<u>Total</u>
	48,768	\$ 0.80 \$	39,014.40
<i>Striping:</i>	LS	Rate	<u>Total</u>
Replace Existing Center Line and Parking	1	\$ 47,000.0 \$	47,000.00
			<u>Grand Total</u>
			\$ 262,066.88

Notes:

City to provide stockpile

City to provide Project Exempt Certificate

Post sweeping done 24 after application

Roads to be closed during fog seal application

* SY updated to reflect Proposal 1 + One block from proposal 2

All estimate totals include labor and material. All pricing is valid for 10 days after estimate date. All payments on invoices are due 10 days upon receipt of invoice.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____ Date of Acceptance: _____

2025 ANTHONY STREET SEALING

City of Anthony, Kansas

Original

The City of Anthony, Kansas will receive sealed bids for the construction of 2025 Anthony Street Sealing, City of Anthony, at City Hall, 124 S. Bluff, P.O. Box 504, Anthony, KS 67003 until 4:00 p.m., Tuesday, May 6th, 2025. Bids received after this time will not be accepted. Seven (7) separate copies of the Bid shall be placed in one envelope marked clearly on the outside "Street Sealing Bid". Bids will be opened at the Regular City Commission meeting on May 6th at 6:00 p.m. Bids may be awarded at a later meeting after review and references have been verified.

OFFICIAL BID SHEET

Item	Description	Unit	Estimated Quantity	Unit Price	Total Estimated Price
<u>Proposal #1</u>					
1.	Cover Material (CM-K at a rate of 0.00994 CY per SY)	S.Y.	45,930	\$.50	\$ 22,965.00
2.	Emulsified Asphalt (RS-1H at a rate of 0.24 Gal per SY)	S.Y.	45,930	\$ 2.00	\$ 91,860.00
3.	Pickup Excess Rock				\$ 5,000.00
4.	Paint Striping Replace Existing Center Line and Parking				\$ 41,000.00
TOTAL BASE BID:					\$ 160,825.00
5.	Add Alt: Haydite KDOT Spec Material_***CML-1	S.Y.	45,930	\$.60	\$ 27,558.00
6.	Add Alt: Fog Seal	S.Y.	45,930	\$.80	\$ 36,744.00

Proposal #1 NOT TO EXCEED TOTAL BID \$ 225,127.00

<u>Proposal #2</u>					
1.	Cover Material (CM-K at a rate of 0.00994 CY per SY)	S.Y.	4,995	\$.50	\$ 2,497.50
2.	Emulsified Asphalt (RS-1H at a rate of 0.24 Gal per SY)	S.Y.	4,995	\$ 2.00	\$ 9,990.00
3.	Pickup Excess Rock				\$ 500.00
4.	Paint Striping Replace Existing Center Line and Parking				\$ 10,100.00
TOTAL BASE BID:					\$ 23,087.50
5.	Add Alt: Haydite KDOT Spec Material_***CML-1	S.Y.	4,995	\$.60	\$ 2,997.00
6.	Add Alt: Fog Seal	S.Y.	4,995	\$.80	\$ 3,996.00

Proposal #2 NOT TO EXCEED TOTAL BID \$ 30,080.50

Alternate cover materials acceptable: CM-H (crushed stone), CM-D (crushed sandstone) or CM-G(sand-gravel). Please state alternate material selected if applicable: _____

If alternate cover material is used, the KDOT appropriate rate for cover material and emulsified asphalt is to be used. Bidder should adjust rates above appropriately.

For Unit Price Work: Bidder agrees that estimated quantities are not guaranteed, and that final payment will be based on actual quantities. Bid pricing should be for total project cost. The City Commission will award a bid based upon not to exceed total bid price.

References of three similar jobs for municipalities in the last 10 years: (May submit Letters of Reference) PHONE

1. City of Anthony

620-842-2988





CITY OF ANTHONY

ECONOMIC DEVELOPMENT INVENTORY



strategic
location



retail &
recreation



infrastructure
invested

Contact Us



620.842.5434



www.anthonykansas.org/welcomehome

ABOUT ANTHONY



That City of Anthony began as a dream in the minds of 13 adventurous and industrious individuals and became a reality in July 1878.

History books will document the legacy of Anthony, built on the foundation of:

- Hardworking people that took chances to build the economy.
- Daring entrepreneurs, regardless of odds, or even perceived success, that helped build a strong base of business and retail.
- A supportive community that values above all: people, kids, families.

All dreams can come true, if we have the courage to pursue them.

Community

fun & friendly

healthy & safe

modern & thriving



Population 2,104
 Median Household Income
 Median Home Value \$65,000
 Homeowner Median Age 40
 Percent of Workforce 60%

Demographics

LOCATION

Anthony is the county seat of Harper County, Kansas. Anthony is located in south central Kansas, twelve miles north of the Oklahoma border, and is approximately 60 miles southwest of Wichita, Kansas and 60 miles northwest of Enid, Oklahoma.

POPULATION

Anthony: 2209

Harper County: 3594

HOUSING

Median House Value: \$57,000

Mean House Value: \$87,504

Rentals: 1 bdrm \$300 2 bdrm \$350

3 bdrm \$450

Fully furnished with utilities: \$600-\$900

New Construction Developments Available

CLIMATE

Average Annual Temperature - 69 degrees

Average January Temperature - 40 degrees

Average July Temperature - 94 degrees

Average Annual Precipitation - 25"

Average Annual Snowfall - 12"

Elevation - 1340 ft.

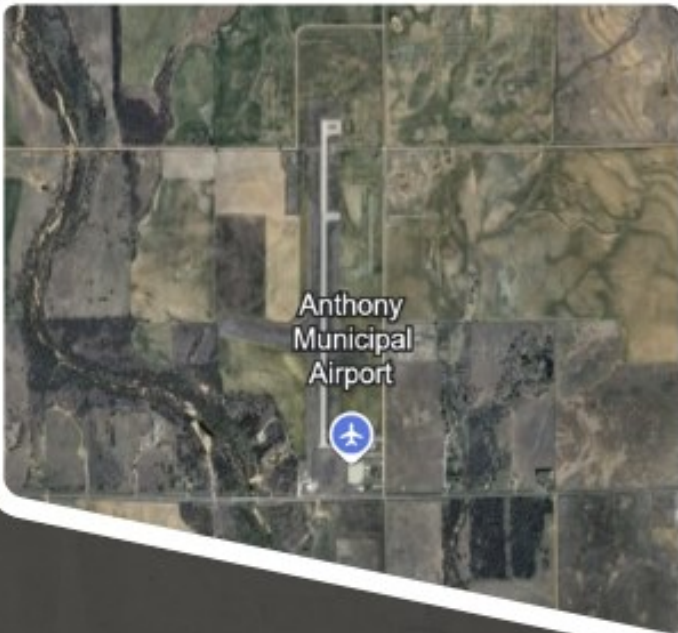
TRANSPORTATION

Motor Freight:

Arkansas Motor Freight, Price Truck Line, TNT Dugan, Western Kansas Express, Roadway Express, RPS, UPS, Pony Express, Federal Express.

Highways:

K-2, K-44, K-179 serving Anthony. US 160 is 6 miles north of Anthony. East-West Interstate I-70 is 118 miles north North-South Interstate I-35 is 43 miles east.



KANY

ANTHONY MUNICIPAL AIRPORT

Commercial Opportunities
Available

- ✓ 5,000 Ft. Runway
- ✓ T-Hangar Rental
- ✓ New AWOS
- ✓ AV Gas + Jet A
- ✓ Historic Beacon

CONTACT US :

620.842.5434

anthonykansas.org/welcomehome





Infrastructure Improvements

- Rehabilitated and Extended Runway 18/36 Concrete to 5,000 Ft.
- Rehabilitate Runway 10/28 Turf 2,000 Ft.
- Relocated and Demolished
- Obstructions to Clear all RPZ Locations
- Finish Final Replacement of all Taxiways and Apron to Concrete Summer 2025
- Installed Automated Weather Observing System (AWOS) and New Beacon
- Summer 2025 Installing Jet-A Fuel
- 2026 Constructing Additional T-Hangars

Anthony
Municipal
Airport



Anthony

AIRPORT LOCATION

Strategically located as a convenient, yet
accessible alternative to ICT.

Local Municipal Airport - KANY is located 2 miles west of
Anthony.

The General Utility Airport has a paved runway of 5,000' x 75'.

FREE courtesy car service available.

Commercial Airport - ICT is a quiet one-hour drive
located 57 miles northwest of Anthony in Wichita, KS.



KANY VISION

- Satellite Pilot School Training Facility
- Drone Training Facility
 - Partner Program with Chaparral High School and City of Harper Post-Secondary Training Facility for Certification Program Completion
- Hangar Home Residential Community

DOWNTOWN COMMERCIAL REAL ESTATE

New Construction 2016
Modern Brick Exterior
Each Suite has 2 Floors

Finished and Unfinished
Interiors Available

AVAILABLE

ORDER

DATE: 06/03/2025

TO: Justin and Madison Struble
714 N Lincoln
Anthony, Ks 67003

RE: 405 S Kansas Anthony, KS 67003

Legal: FRACTIONAL SOUTH , BLOCK 24 , Lot 006. 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 vehicles)**.

FINDINGS OF FACT

- X Justin and Madison Struble are in violation of Chapter VII, Article 3, of Anthony City Code.
- X Justin and Madison Struble are ordered to abate the Inoperable Vehicle nuisance within 10 days of the receipt of this order.
- X Justin and Madison Struble 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 white in color Mercury Mountaineer, a black in color GMC Sierra, and a marron in color Chrysler Voyager.**

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 Inoperable vehicle nuisance said costs shall be paid by: **Justin and Madison Struble 714 N Lincoln 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

ORDERDATE: **06/03/2025**TO: Justin and Madison Struble
714 N Lincoln
Anthony, Ks 67003RE: 405 S Kansas
Anthony, KS 67003LEGAL: FRACTIONAL SOUTH , BLOCK 24 , Lot 006.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 **Justin and Madison Struble** are in violation of Chapter VII, Article 2, of Anthony City Code.

X **Justin and Madison Struble** are ordered to abate the health nuisance within 10 Days of the receipt of this order.

X **Justin and Madison Struble** 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: **Debris, clutter, kitchen sink, bed frames, miscellaneous scrap, old tires, lumber or sticks, old washer/dryer, tarps and all other Trash, Metal, Wood, Rock, etc. debris.**

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: **Justin and Madison Struble**

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

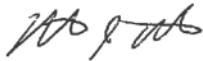
Date

405 S. Kansas- 0/28/2025**Ordinance violation 7-201 (Health nuisance)**

On 05/28/2025 I Deputy Chief Houston with the Anthony Police Department inspected 405 S. Kansas Ave, Anthony, Harper County Kansas for local city ordinance violations. Upon inspection I viewed multiple violations of 7-201 (Health Nuisances). Summary- debris, clutter, kitchen sink, bed frames, miscellaneous scrap, old tires, lumber or sticks, old washer/ dryer, tarps, and any other items violating this ordinance.

Ordinance violation 7-303 (Junk motor vehicle on property)

While inspecting property multiple inoperable junk motor vehicle(s) defined as a white in color Mercury Mountaineer, black in color GMC Sierra, and a marron in color Chrysler Voyager were located on property and in violation of this ordinance.



2069704 4055. Kansas 5/28/25

Item 21.



1669th 405 S. Kansas 5/28/25

Item 21.



1049706 405 S. Kansas 5/25/25

Item 21.



To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
6/3/25

CONSENT AGENDA

1. Approve Regular Meeting Minutes May 20, 2025
2. Appropriations Requiring Special Approval Within App. Ord. 3215:
 Fund #34 Capital Airport - Atlas Electric \$131,700.78 - AWOS Installation
 Fund #47 KDWLP's - EBH \$2,500.00 - Lake Trail Design
 Fund #34 Capital Street - EBH \$3,403.53 - Engineering Main & Anthony
3. Appropriation Ordinance No 3215 \$259,736.62
4. Approve 06.03.2025 Payroll \$65,068.13
5. Approval to Bid Main City Software Services
See notes in Admin Report below. Formality to bid the software we need to replace.
6. Approve Standard Operating Procedures Manual Maintaining Your Lead Service Line Inventory
The Governing Body adopted the required SOP in March however, if you recall from my next Admin Report after that, I informed the Commission that now EPA was requiring a few additional items be incorporated into the SOP. This document has been amended to contain those few items. The areas highlighted in yellow are the only changes from the SOP you adopted in March. This document will replace that one.
7. Approve Pay Request #13 KDOT Project No. KA-6909-01 \$3,403.53 EBH Engineering to EBH for FY25 CCLIP Main & Anthony
8. Approve to Surplus 2020 Grasshopper Mower and Submit to Online Auction Services
This has been in the shop for two years and just needs to be sold. It was already replaced with new equipment. This mower is 900D Max Torque Diesel with 1,795 hours on it. This was the lake mower.
9. Approve May 2025 Court Report

PUBLIC HEARINGS – NONE

REGULAR BUSINESS

10. Request to Waive Municipal Hall Fees for Cheer Practices - Jessica Jaeger
11. Friendship Meals Discussion - Jennifer Wolff, Harper County Dept. on Aging

Friendship Meals staff has received notice that services will likely stop on July 1st. I have attached a copy of the notice sent to them in your packet. Jennifer Wolff has visited with the Harper County

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
6/3/25

Commissioners who is “adamant the meals will not cease in Anthony”. She will be here to give you an update on where they currently are in this effort. I cannot say for sure what funding source we could utilize if asked to provide dollars, which I am not sure yet if you will be asked to do. For now, there might just be a confirmed commitment that the city will continue to supply the facility, utilities, and maintenance for the program. I’m not sure though. We will see what Jennifer shares at the meeting.

12. Request to Purchase Pool Equipment from Pool Capital - Anthony Recreation

Anthony Rec needs to purchase a diving board, new vacuum, some hose reel racks, and would like some new chairs. They would like to ask to utilize the pool capital fund. This is the part of the PI Fee that we use to build to rehab the pool. We build this to hire a contractor once every 3-4 years. We have 127K in the fund and will be refinishing the pool this fall. I believe we could fund the requests as well.

13. City of Anthony Personnel Policy Requested Nepotism Amendment - Anthony Recreation

The city has a nepotism policy, attached for your reference. This means family members cannot supervise other family members in an employment capacity. However, the two pool managers this year have lifeguard aged children, and the Rec would like the city to consider revising its policy to allow these parents to supervise their employee children. Since employees are hard to come by, the Rec hired the lifeguards for now and scheduled them to work on alternate shifts so they were not being supervised by their relative but the Rec would like the city to consider changing the policy.

14. Anthony Lake Bathroom Renovation and Full-Service RV Hookup Location Discussion - Lake Board

Per your email, the Lake Board wants to just show you the direction they are currently headed with location potentials.

15. Anthony Lake Trail Discussion - Motorized Use Determination

Per your email we need to make some decisions about motorized use on the Lake Trail.

16. Street Sealing - Approve Increase of \$6,859.38 to Circle C Bid Awarded May 6, 2025 for CML-2 Haydite Rock and Additional Oil

Bryan would like the Commission to consider using the CML-2 rock instead of the CML-1 which does incur a larger cost and will need approval.

17. USD361 Tennis Court Discussion

Commissioner Hatfield asked this to be reviewed.

18. Economic Development Tour with KDOC

As was scheduled prior to the groundbreaking, Tiffany Cooperrider and I hosted Matt Godinez, Assist. Sec. for KDOC, for a private tour of our communities to show him some of the economic initiatives we wanted his insight on. I am attaching the incomplete portfolio for your reference. It is incomplete because it was all I had time to get done while also pulling off the groundbreaking but I am hoping to finish this economic development portfolio with the Eco Devo Board incorporating the commercial property list they are currently compiling with photos and data as additional pages in the local guide.

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
6/3/25

19. Update Sunrise 2nd Conveyance and Construction
Several items I just want to bring you up to speed on.
20. Inoperable Vehicle Nuisance 405 S Kansas Struble 2025
21. Health Nuisance 405 S Kansas Struble 2025

Admin Report:

1. EPA Tech Assistance: 16" Water Main – If you recall, the city did approve to submit a pre-application for the State Revolving Loan Fund (SRLF) even though we hope to not take out another loan because we could not afford it. In addition, since we do not have the testing done yet (scheduled for June 3rd, rain date June 4th) then we do not have the PER completed, but KDHE said to go ahead and prepare the anticipated costs based upon worst case scenario, meaning the only way to fix this problem is to completely replace the line. Well, are you sitting down? The preliminary cost to replace the 16" main (which cost \$3,000,000 in 2013 to put in) will be approximately \$22,000,000 for PVC (plastic) or \$32,000,000 for DIP (iron). Now after you start breathing again, do note that this figure has engineering, legal, and contingencies built in. If you remove all of that, it is likely to cost around \$10 - \$15 million for the installation. Now, the first thing I will make clear is that even if the city got a loan for this amount, there is no way we could afford the payment. This means, now more than ever, my efforts to find grants and alternate funding will be vital. IF it turns out a complete replacement is the only solution and once project is bid out if these projected costs turned out to be close.

Let's break this down on what that would look like if I could somehow dedicate the next two years to obtaining several different grants: Since the city does not have the financial capacity to move forward with another \$20-30mil loan on top of the \$4mil dollar loan that's still outstanding from the original project it will be important to take advantage of applying for principal forgiveness applications and grant applications, multiple at the same time over a period of a few years. Principal forgiveness during the 2025 funding cycle was capped at \$2.5 million so if we pass preapproval for SRLF, apply for the main application and get approved, we would be looking at a \$17.5-27.5mil loan based on that alone.

The maximum grant amount that can be awarded from the KWO grant is \$8mil and CDBG's maximum award amount for communities with a population under 5,000 is \$650K (this would be dependent upon completing a survey and getting our LMI status back). If the city maximizes on SRF principal forgiveness and we were able to win grants from both the KWO and CDBG, we'd still be looking at loan of somewhere between \$8-18mil loan, which still isn't feasible. So to add to what will be necessary of your Administrator over the next few years, I will need to work to obtain an SRF principal forgiveness loan, KWO grants, CDBG grants, go find more funding and

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
6/3/25

likely, campaign at the state to anyone that will listen to go for any end of cycle funding that becomes available.

None of this is set in stone and there is no reason to discuss this yet, that is why it is not on the agenda. We need to see what the testing results show first and if there is possibly any other solution that will be discovered besides total replacement. Start praying please.

Water Main Testing – A great deal of time has been spent coordinating the water main testing day. A precon meeting was held last week to finalize the details of how to manage the Geotech and CCTV needs. This means the city needs to have equipment in four different locations while our guys are basically also working the equivalent of a water main break on the same day on one of the locations since we are cutting open and removing a section of pipe for later testing and to allow the CCTV access. While our water guys are keeping that site going, we will utilize the street department backhoe on two of the other test holes and the City of Harper has graciously agreed to bring their backhoe down and dig the northernmost test hole for us while Terracon takes their samples at that location. There will be a lot going on during the testing day, but we have a really good crew of city employees ready to help pull all of this off in one day. Fingers crossed.

2. City Software Transition – Jamie has taken the lead on this extremely large project and has researched, communicated with, and set up seven different demonstrations for appropriate city staff to attend thus far. In other words, in the last two weeks there have been a lot of hours spent watching demos to see how these programs work and if they will do what our software currently does. We are far from making decisions but if not for Jamie's work, we would be a lot farther. We have some additional demonstrations to watch, but the next step is to send out the official bids to solicit the pricing and transition details from the different vendors that we are hopefully narrowing it down to. That is why there is a consent agenda item for the formality to go out for official bids on this agenda. There of course are only a few companies that offer all of the same modules we use now such as court, payroll, GL, UB, etc. Some of the vendors offer most of those but sometimes it is through a 3rd party vendor. Very few offer court at all. This has already been quite a lot to process, and we are only just beginning. More to come.
3. Budget – Haven't even started, Lord help me. lol
4. Airport AWOS – We are in the process of setting up the cellular service for the AWOS. It should arrive this week. Then we can pass it off to the contractor for the final installation. Getting so close now!
5. Airport Economic Development Webinar – I attended a KDOT sponsored webinar that focused on economic development and Kansas Airports. This particular session was an update on the new drone program with KDOC and a private company that shared some of the drone activities and opportunities in Kansas. It was very interesting to learn of the Tawainese Companies that Kansas was recently competing against Arizona, Oklahoma, and other states to obtain. This speaker was one that I had reached out to as recommended by Matt Godinez, but I had not had a response from him. So, post the webinar I reached out again, and we have a meeting scheduled June 11th to talk

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
6/3/25

more. I realize this is a long shot, that Anthony could in any way be involved in this state-wide initiative, but until they completely tell me no, I am going to keep working on any potential for participation. You never know what connection or networking opportunity this could present for Anthony Airport, even if we do not qualify for a larger role in this state-wide initiative, we might still be able to generate some connection for activity here. Will keep you posted after the meeting.

6. Land Bank Update – I am working on the Land Bank ordinance; I have a draft, I just did not have time to finalize it. The City of Harper has officially hired Julie Lyons, and she is ready to help our Land Banks get started. The following individuals are interested in serving on the Anthony Land Bank Board of Trustees: Jessica Graves, Diana Schmidt, Pam Giesen, and Curt Miller. I will bring the ordinance to the next meeting and will be seeking support of the Commission for me to work with the above named individuals to draft the by-laws. More to come.
7. Staffing – The new Utility Billing Clerk started this week. We are excited to have Bridget Mattingly join the team!
8. Sunrise 2nd Development – Well rain or shine, and mostly rain, the Sunrise and Sycamore groundbreaking ceremony was held as scheduled on May 28th. This demanded a lot of unplanned time in the last week and a half. Thank you to Melinda and our street crew for getting the site ready. We bought banners, had a shipping problem, bought another banner, and will get a credit back for the first purchase. Ugh. I had to design the banner, design marketing flyers, create press releases, and a host of other items but I think despite the rain, the event went well, and it is great to have it finally here. I am attaching the flyer to my report and there is an original on your desk in the commission room if anyone wants one that did not get one during the ceremony. Here a few pictures from the day:

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
6/3/25



To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
6/3/25



To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 06-03-2025

We sent out several weed notices.

We inspected several properties for health code violations.

I turned in a list of properties to the street department that needs mowed.

We investigated a case of trespassing in the 300 block of N. Franklin and arrested Richard VanDorien for trespassing.

We investigated a domestic disturbance in the 500 block of S. Kansas and arrested Leonard Foss for domestic battery.

We investigated a case of trespassing and criminal damage to property in the 1000 block of E. Main and turned the case over to the C.A. for possible charges.

We investigated a case of violation of a protective order and turned the case over to the C.A. for possible charges.

We placed three juveniles into protective custody and placed them outside the home.

Department Reports 5/23/25

ELECTRIC DISTRIBUTION

Tickets, locates

Working at Sunrise 2 installing transformers. The west 16 lots are energized.

Set 2 lift poles at 312 SW 20 Rd.

POWER PLANT

Rounds

STREET

Regular Mowing

Pick up limbs from wind

Burned east burn site

Continue sweeping

Placed street signs at Sunrise

Helped line crew at Sunrise

WATER/WASTEWATER

Rounds, tickets, locates

Emptied campsite A and C bathrooms

Emptied Gun Club bathrooms

Removed water hydrant at pool

Rebuilt vacuum pump on Garfield lift station

Trouble shoot the call system

MECHANIC

#22 W SERVICE CHANGE OIL & FILTER, ALL 4 BRAKE ROTORS, REAR BRAKE PADS, WITH REAR ROTOR REMOVED FOUND RIGHT REAR WHEEL AXLE SEAL LEAKING, R & R AXLE SEAL, NEW GEAR OIL IN REAREND, TIRE ROTATION. FOUND VINYL FLOOR ON DRIVER SIDE ALMOST COMPLETELY GONE FROM GETTING IN AND OUT ALL THE TIME, ORDERED FLOOR MATS FOR THIS TRUCK AND #5 AS IT DOES NOT HAVE FLOOR MATS EITHER.

#75 S DEWEZE MOWER BLEW HYD LINE ON DECK. REPLACED WITH CUSTOM HOSE MADE AT NAPA. ADDED 2 QTS OF HYD FLUID, TIGHTENED FRONT DECK RAISE BOLT.

#22 W FIX WINDSHEILD WASHER TANK HOSE, WASH TRUCK & CLEANED WINDOWS.

2023 DURANGO PD CHECK FRONT END, OFFICER THOUGHT A NOISE WAS PRESENT BUT FOUND NOTHING. TIRE CHECK, FOUND TIRES TO BE AT 3/32, TAKING BIDS ON TIRES AT TIRE SHOPS AND CALLED TO WICHITA KANSASLAND TIRES.

RECEIVED CLIP BOARDS SO FINISHED MAKING MOWER PRE TRIP INSPECTION SHEETS, ATTACHED PENS TO BOARDS, DROPPED OFF AT MOWER LOCATIONS. PENS DONATED BY COOP FOR CLIP BOARDS

#12 S REPLACED PASS SIDE LOWER TIE ROD WITH NEW PART FROM NAPA, SERVICE CHANGED OIL AND FILTER, BRAKE CHECK, ADDED REAR GEAR OIL, CHANGED WORN OUT FRONT SHOCKS

#5 W SERVICE CHANGED OIL AND FILTER, AIR FILTER, REAR BRAKE PADS, WASH TRUCK AND CLEANED WINDOWS.

#75 S INVESTIGATING SMALL HYD LEAK AT RIGHT REAR MAIN LIFT CYLINDER, GOING TO NEED A SEAL KIT INSTALLED SOON, ORDERING SEAL KIT FROM HARPER INDUSTRIES SO KIT WILL BE HERE FOR WHEN WE HAVE A RAIN DAY TO GET IT IN.

WORKING ON TIRE QUOTES FOR POLICE DEPT DURANGO TO PRESENT TO BE APPROVED SO I CAN ORDER TIRES FROM KANSASLAND TIRES FOR THE 255-60-18 V ENFORCER ALL WEATHER GOODYEAR TIRES THAT WAS RECOMMENDED THAT IS ON OTHER MATCHING CAR THAT THEY LIKE SO WELL. KANSASLAND TIRE HAD THE BEST DEAL FOR TIRES AND COOP HAS THE BEST DEAL FOR MOUNTING AND BALANCING, TIRE DISPOSAL
WORKING ON PAPER WORK AND FILING WORK ORDERS, SWEEP AND CLEAN SHOP

#49 A CHECKED ON AIRPORT CAR TO MAKE SURE BATTERY IS CHARGED AND STARTS AND HAS FUEL

#14 E LOW FUEL PRESSURE LIGHT ON IN DASH, LOOKING INTO CAUSE FOR THIS ISSUE