

City Commission Regular Meeting

Tuesday, May 20, 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 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
- 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

8. Approve Ronnie Hoover to the Anthony Fire Department

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

- 9. 2024 Financial Audit Alexis Crispin, Adams Brown
- 10. Opioids Settlement Project Recommendation List Nathan Houston, Deputy Chief APD
- 11. Lake Kayak Building Lease Jacquie's Kayak Rentals
- 12. Sunrise 2nd Groundbreaking Ceremony
- 13. Land Bank Update
- 14. Health Nuisance 526 S Lincoln Smith 2025

STAFF REPORTS

- 15. Administrator Report
- 16. Chief of Police report
- 17. 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 06, 2025 at 6:00 PM Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

OPENING

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

PRESENT

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

City Administrator Cyndra Kastens, Police Chief Kenny Hodson, Deputy City Clerk Melinda Ewertz, Water Department Head Matt Reed, Street Department Head Bryan Struble, Deputy Police Chief Nate Houston via Zoom, ID/Eco Devo Chair Curt Miller, Scott Strong and Jessie Hodson - Strong's Insurance, Dollie Mathes and Cheryl Adelhardt - HPCO HEART, 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 Hatfield. Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Smith, Commissioner Hatfield. Motion Carried.

PUBLIC COMMENT.

Randy Wiseley shared his compliments to the city employees for getting the veterans' banners up.

CONSENT AGENDA

- 1. Approve Regular Meeting Minutes of April 15, 2025
- 2. Approve Special Meeting Minutes of April 29, 2025
- 3. Approve Special Meeting Minutes of April 30, 2025

- 4. Appropriation Ordinance No 3213 \$186,044.07
- 5. Approve 04.22.2025 Payroll \$56,921.68
- 6. Approve 05.06.2025 Payroll \$62,254.01
- 7. Approve Commissioner Smith as City Commission Representative to the HCHF Community Project Discussion Group
- 8. Approve Sunrise 2nd Lot 1 Block 1 Utility Easement for City of Anthony
- 9. Approve to Bid Purchase of 150 Trees for Community IRA Grant #A24-0081-S006
- 10. Approve Sunrise 2nd Lots 1-16 Block 5 Utility Easement For City of Anthony
- 11. Approve Investments:

Peoples Bank & Trust-Capital Improvement/Swimming Pool Renovation \$90,000-6 months @ 4.25%

Bank of the Plains-Wayne Dennis-Renewal CD 134361 \$90,000-24 months @ 3.73%

Bank of the Plains-Wayne Dennis-\$250,000-24 months @ 3.73%

- 12. Approve April 2025 Court Report
- 13. Approve CDBG Change Order #1 216 S Springfield \$985.00

Mayor Cleveland asked if any items should be removed from the consent agenda. Hearing none, a motion was made to approve the consent agenda as presented.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

14. <u>City Insurance Discussion and Presentation of Dividend Check - Scott Strong, Jessie Hodson - Strong's Insurance</u>

Scott Strong and Jessie Hodson of Strong's Insurance were present to answer questions from the commission pertaining to the city insurance policy with EMC Insurance. After discussion, they presented the commission with the annual dividend check for \$ 21,131.78.

15. Bid Opening for CCTV Services - 16" Water Main

Mayor Cleveland opened the bids for the CCTV Services for the 16" Water Main Testing. One bid was received from Mayer Specialty Services of Goddard in the amount up to \$26,000. After discussion, a motion was made to approve the Mayer CCTV quote contingent upon engineer approval.

Motion made by Commissioner Lanie, Seconded by Commissioner Hatfield.

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

16. Bid Opening for GeoTech Services - 16" Water Main

Mayor Cleveland opened the bid for the GeoTech Services for the 16" Water Main Testing. One bid was received from Terracon of Wichita for \$22,550.00. After review, a motion was made to approve the bid from Terracon up to \$22,550 contingent upon engineer and staff review.

Motion made by Commissioner Hatfield, Seconded by Commissioner Smith.

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

17. Bid Opening 2025 Street Sealing

Mayor Cleveland opened the bids for street sealing. Bids were received from Circle C Paving for Proposal #1 - \$225,127.00 and Proposal #2 - \$30,080.50 and from APAC for Proposal #1 - \$372,221.04 and Proposal #2 - \$76,142.26. Costs to be paid from Capital Street. After review, a motion was made to accept the bid as presented from Circle C Paving for up to \$225,127.00.

Motion made by Commissioner Smith, Seconded by Commissioner Hatfield.

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

Further discussion was had regarding whether to do the full scope of work in proposal #2. After discussion, a motion was made to approve Circle C Paving proposal 2 contingent upon street condition review.

Motion made by Commissioner Hatfield, Seconded by Commissioner Lanie.

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

18. Bid Opening 2025 Crack Fill Materials

Mayor Cleveland opened the bid for the Crack Fill Material. One bid was received from McConnell & Associates for \$28,595 which included one week of equipment rental at \$1,200 per week. Costs to be paid from Capital Street. A motion was made to approve the bid from MAC for \$28,595 plus additional weekly rental costs.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

19. Commission Approves Annual 4th of July Celebration at Anthony Lake

Dollie Mathes and Cheryl Adelhardt with HPCO Heart were present to introduce their organization to the City Commission and request permission to host the annual 4th of July event at Anthony Lake, which was approved.

20. Approve Tree Board Memorial - Bill Moyer, Anthony Tree Board

21. Park and Museum Sign Replacement Approved

Randy Wiseley with ACE was present to offer to replace the Museum, Park, 911 Memorial, and Cemetery directional signs for the city and showed the Commission a rendering of the new signs. A motion was made to approve the sign replacement.

Motion made by Commissioner Lanie, Seconded by Commissioner Hatfield.

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

22. Street Department Discussions

Street Department Head Struble informed the Commission of some of the concerns with crack filling during certain higher temperature seasons. Commissioner Hatfield also discussed concerns with certain street drainage conditions and the weed eating to control street grass growth.

23. Approved Sunrise 2nd Right-of-Way Dedication

Administrator Kastens presented the dedication to increase the right of way at Sunrise 2nd. A motion was made to approve the Sunrise 2nd Right-of-Way Dedication.

Motion made by Commissioner Eaton, Seconded by Commissioner Smith.

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

24. Sunrise 2nd Development Groundbreaking Discussion

Administrator Kastens confirmed the date of the Sunrise 2nd Groundbreaking Ceremony with the Commission to be held on Wednesday May 28th.

25. Approved to Submit Pre-Application for KDHE SRLF Program for 16" Water Main

Administrator Kastens presented the request to submit the KDHE application for the SRLF program. A motion was made to submit the pre-application for KDHE SRLF Program for 16" Water Main.

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

26. KDOT CCLIP FY28 East Main Match Determination

Administrator Kastens discussed the upcoming CCLIP meeting with KDOT to review the East Main grant application and sought guidance on the city's match commitment. The Administrator received guidance on the match commitment.

27. HCHF Project Update

Commissioner Smith updated the Commission on the status of the HCHF meeting which has transitioned away from a county-wide pool into potential community trails, tentatively.

28. Land Bank Discussion

Administrator Kastens sought direction from the Commission as to the City's continued involvement in the Land Bank process. The Commission guided the Admin to proceed with preparing the documents and beginning the process for the legal formation of the land bank.

29. City Uniform Discussion

Deputy Clerk Ewertz updated the Commission on the progress of the city employee uniform transition.

30. Approve Summer Office Internship/Assistance

A motion was made to approve summer office internship/assistance.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

31. Approve Police Department Bathroom Floors Rehab

A motion was made to approve to bid out the police department bathroom floors rehab.

Motion made by Commissioner Lanie, Seconded by Commissioner Eaton.

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

32. Vehicle Nuisance 311 N Franklin Stierwalt 2025

The Commission reviewed the nuisance. A motion was made to approve the Findings of Fact and issue the order.

Motion made by Mayor Cleveland, Seconded by Commissioner Eaton.

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

33. Health Nuisance 311 N Franklin Stierwalt 2025

The Commission reviewed the nuisance. A motion was made to approve the Findings of Fact and issue the order.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

34. Health Nuisance 219 S Bluff Delgado 2025

The Commission reviewed the nuisance. A motion was made to approve the Findings of Fact and issue the order.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

35. Health Nuisance 301 S Bluff Fuqua 2025

The Commission reviewed the nuisance. A motion was made to approve the Findings of Fact and issue the order.

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.

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

36. Vehicle Nuisance 401 S Jennings Gilchrist Jr 2025

The Commission reviewed the nuisance. A motion was made to approve the Findings of Fact and issue the order.

Motion made by Mayor Cleveland, Seconded by Commissioner Eaton.

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

37. Health Nuisance 401 S Jennings Gilchrist Jr 2025

The Commission reviewed the nuisance. A motion was made to approve the Findings of Fact and issue the order.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

38. Health Nuisance 512 S Lincoln Turner 2025

The Commission reviewed the nuisance. A motion was made to approve the Findings of Fact and issue the order.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

39. Health Nuisance 540 S Springfield Bagnell 2025

The Commission reviewed the nuisance. A motion was made to approve the Findings of Fact and issue the order.

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.

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

40. Vehicle Nuisance 542 S Springfield Bagnell 2025

The Commission reviewed the nuisance. A motion was made to approve the Findings of Fact and issue the order.

Motion made by Mayor Cleveland, Seconded by Commissioner Eaton.

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

41. Health Nuisance 542 S Springfield Bagnell 2025

The Commission reviewed the nuisance. A motion was made to approve the Findings of Fact and issue the order.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

STAFF REPORTS

42. Administrator Report

The Administrator provided a written report on the following: Anthony Named Among Top 10 Towns to Live in Kansas, ARPA, Airport Taxiway, Lead Service Line SOP, KCC 40401d, 2024 Audit, KHITC, Trail Grant, IRA Tree Grant, Docuware, City Software, AMI Metering, City Office Phone System, AWOS, Deweze Mower, KS Home Rebates Program, Boat Ramp, Power Plant Soil Contamination, ID Eco Devo Board, ACCC, Staffing, ADA Accessibility, KACM, KS Tourism, and the Kayak Building.

43. Chief of Police Report

The Chief provided a report on the following department activities:

We investigated a theft from the golf club.

We investigated a domestic disturbance in the 600 block of N. Springfield and arrested Kai Kannenberg for domestic battery.

We investigated a theft by deception at the lake.

We investigated a case of criminal damage to property in the 300 block of E. Main.

We investigated a domestic disturbance in the 300 block of N. Anthony and arrested Bradan Salsberry for domestic battery and kidnapping.

We arrested Jamaica Dunn for trespassing in the 400 block of S. Lincoln.

We arrested Brenda Kamstra on a warrant, and we also charged her with possession of marijuana.

We arrested Chad Deffenbaugh for pedestrian under the influence of alcohol or drugs.

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

We investigated a burglary and theft at the Catholic church, and arrested Chad Deffenbaugh for burglary and theft.

We put tow stickers on 6 inoperable vehicles parked on the streets, and all but one has been removed.

We sent out several weed notices.

We inspected several properties for health code violations.

We investigated one minor injury accident.

44. Department Reports

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

EXECUTIVE SESSION - NONE

45. Executive Session to Discuss the Police Department Pursuant to "Security Measures, K.S.A. 75-4319 (b) (12)."

At 7:34 p.m. Commissioner Lanie made a motion to go into Executive Session for 10 minutes until 7:44 p.m. to discuss the Police Department Pursuant to "Security Measures, K.S.A. 75-4319 (b) (12)." Commissioner Hatfield Seconded the motion. Motion carried. The Commission chambers were cleared with the Commissioners, City Administrator Kastens, Police Chief Hodson remaining present with Deputy Police Chief Houston present via Zoom.

At 7:44 p.m. Mayor Cleveland made a motion to extend for 5 minutes until 7:39 p.m., Seconded by Commissioner Smith. Motion Carried.

At 7:39 p.m. Mayor Cleveand called the regular meeting back to order. No binding action was taken.

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

At 8:40 p.m. Mayor Cleveland made a motion to go back into Executive Session for 15 minutes until 8:55 p.m. to discuss Staffing Pursuant to "Personnel Matters of Nonelected Personnel, K.S.A. 75-4319 (b) (1)." Commissioner Smith Seconded the motion. Motion Carried. The commission chambers were cleared with the Commissioners and City Administrator remaining present.

At 8:55 p.m. Mayor Cleveland made a motion to extend for 10 minutes until 9:05 p.m.

At 9:05 p.m. Mayor Cleveland called the regular meeting back to order. No binding action was taken.

ADJOURNMENT

A motion was made to adjourn the meeting.

Motion made by Mayor Cleveland, Seconded by Voting Yea: Mayor Cleveland, Commissioner Eat Commissioner Hatfield. Motion Carried.	
	Greg Cleveland, Mayor
Cyndra Kastens, City Clerk/Administrator	_



Invoice # 25-117

Date: 5/12/25

Bill To

Cyndra Kastens | City Clerk 124 S Bluff Ave, Anthony, KS 67003 620-842-5434

Roof Replacement (KWAP)

For

23-HR-003, Admin Drawdown, 311 S Lincoln Closeout, 436 S Springfield Change Order

\$11,522.00

Payable to SCKEDD	Amount
311 S Lincoln	CDBG Cost
Final HQS Inspection	(\$300.00)" CDBG INSP 311 5. Lincol
Final Radon Inspection - None Required	\$0.00
Final Lead Clearance	\$300.00 "CDBG LEAD 311 S. Lincol
Administration Drawdown per Contract	
50% Drawdown after Completion of 3 Homes	\$12,500.00"CDBG AMIN"
Total Payable to SCKEDD	\$13,100.00
Payable to Harper County Register of Deeds	Amount
311 S Lincoln- Repayment Agreement Filings	\$55.00) "CDBG FILING 311 5. Line
Total Payable to Harper County ROD	\$55.00
Payable to S&A Construction	
311 S Lincoln	
Rehabilitation of the Home	\$23,925.00
manus removed the continue of	AMERICAN AND AND AND AND AND AND AND AND AND A

\$889.00	
\$3,280.00	
\$39,616.00	
\$28,094.00 CDV	36 CONST 311 S. Line
Amount	
Cost	
\$1,796.00	,
\$1,150.00	
\$2,946.00	6 CONST 4365 SPOINGARDS
	\$3,280.00 \$39,616.00 \$28,094.00 CD Amount Cost \$1,796.00 \$1,150.00

Subtotal
Tax Rate
Less KWAP Contribution
Total Cost

\$55,717.00
0.00%
 \$11,552.00
\$44,195.00

Make all checks payable to South Central KS Economic Development District
If you have any questions concerning this invoice, use the following contact information:
Megan Unruh | munruh@sckedd.org
Thank you for your business!



S&A Construction, Inc.

1600 S. Topeka St., Wichita, KS 67211 Telephone No. (316) 262-6770 Facsimile No. (316) 264-1980 www.sandaconstructioninc.com

04/16/2025

Karen Lambert 311 S Lincoln Anthony, KS 67003 Anthony Housing CDBG Housing Rehab Attention: Megan Unruh

FINAL Invoice: 311 S Lincoln, Karen Lambert

Home rehab per contract scope Cost of Lead Safe Work Practices

\$24,814.00

\$ 3,280.00

TOTAL DUE

\$28,094.00

Respectfully Submitted,

Stuart Nelson President



S&A Construction, Inc.

1600 S. Topeka St., Wichita, KS 67211 Telephone No. (316) 262-6770 Facsimile No. (316) 264-1980 www.sandaconstructioninc.com

03/26/2025

Karen Lambert 311 S Lincoln Anthony, KS 67003 c/o SCKEDD KWAP, Megan Unruh

Invoice: Roof Install

Remove and replace roof shingles – TAMKO TITAN XT, Color = Old English Pewter

\$5,761.00

Roof replacement LABOR

\$5,761.00

TOTAL \$11,522.00

Respectfully Submitted,

Stuart Nelson President

CONTRACT CHANGE ORDER

PROJECT NAME	Anthony CDBG Housing Rehab		
LOCATION OF WORK	436 S. Springfield, Anthony	, KS, 67003	
CONTRACT DATE	10/28/24	CHANGE ORDER NO.	1
REQUESTING PARTY	Megan Unruh	DATE OF REQUEST	1/23/25
PROJECT MANAGER	Mike Schwartz	CONTRACTOR	Arambula Construction
OWNER	Sherry Rishell	ADMINISTRATOR	Megan Unruh

CONTRACTOR IS DIRECTED TO COMPLETE THE FOLLOWING CHANGES IN CONTRACT DOCUMENTS

DESCRIPTION OF CHANGES NEEDED	Remove front storm door and set aside. Remove front door & haul off. Install new front exterior pre-hung metal door with ½ moon light. Install new doorknob with dead bolt. Reinstall original front storm door. Door frame crack will be remedied. Labor and materials included.
REASON FOR CHANGE	Doorframe issue was not included in original scope of work. To repair the door frame, door must be replaced as well.
SUPPORT & JUSTIFICATION DOCUMENTS	List all attached documents which support the requested change and justify any increased cost and time. See attached Change Order Estimate from Contractor, Arambula Construction
SPECIFICATIONS	This portion of the project is being paid for by CDBG funds and no costs will be due from the homeowner.

CHANGE IN CONTRACT PRICE

ORIGINAL PRICE ORIGINAL TIMES 45 Days 00.00 **NET CHANGES OF NET CHANGES OF PREVIOUS** 0 \$0.00 PREVIOUS CHANGE ORDERS CHANGE ORDERS IN DAYS NET INCREASE / DECREASE \$1,796 NET INCREASE / DECREASE 30 Days TOTAL CONTRACT PRICE TOTAL CONTRACT TIME \$1,796 75 Days WITH APPROVED CHANGES WITH APPROVED CHANGES

CHANGE IN CONTRACT TIMES

RECOMMENDED BY PROJECT MANAGER	Mike Schwartz	APPROVED BY ADMINISTRATOR	Megan Unruh
DATE	1/23/25	DATE	1/23/25

LOCATION OF WORK

436 S. Springfield, Anthony, KS, 670003

CONTRACT DATE

10/28/24

CHANGE ORDER NO.

1

ITEMIZED BREAKDOWN OF WORK

ITEM NAME	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Repair of Front Door	Remove front storm door and set aside. Remove front door & haul off. Install new front exterior pre-hung metal door with ½ moon light. Install new doorknob with dead bolt. Reinstall original front storm door. Door frame crack will be remedied. Labor and materials included.]	\$1,796.00	\$1,796.00
	3,			
	3		-	
			TOTAL	\$1,796.00

CONTRACTOR ARAMBULA CONSTRUCTION CO., INC. SIGNATURE	Docusigned by: Hutor Irambula OABA2BCC0845497	CITY CITY OF ANTHONY SIGNATURE	Gragoz Z Cleveland
DATE	1/23/2025	DATE	2/4/25
HOMEOWNER SHERRY RISHELL SIGNATURE	Shiris Rishili	PROJECT MANAGER MIKE SCHWARTZ SIGNATURE	Signed by: Mike Schwartz 0359F7894ECA4F7
DATE	1-94-9025	DATE	2/5/2025



ARAMBULA CONSTRUCTION CO., INC 2455 N. Broadway Wichita, KS 67219 316-943-1727 316-943-2200 Fax

ESTIMATE

sales@arambulaconstruction.com www.arambulaconstruction.com

Customer	Contact		Date	Estimate #
SCKEDD 9730 E. 50t Bel Aire, K	h Street ansas 67226	1	/15/2025	I3712
			Job	Location
			436	Springfield
Item	Description	Qty	Cost	Total
Doors/Wi	Remove front storm door and set aside. Remove front door and haul off. Install new front exterior prehung metal door with 1/2 moon lite. Install new door knob with dead bolt. Reinstall original front storm door. (Labor and materials included)	1	1,796.00	1,796.00
standard practice upon written ord strikes, accidents	aranteed to be as specified. All work to be completed in a workmanlike manner according to s. Any alteration or deviation from above specifications involving extra cost will be executed or er, and will become an extra charge over and above the estimate. All agreement contingent upor , or delays beyond our control. Further balance will incur 21% APR interest calculated monthly	on the	Subtotal	\$1,796.00
of both parties. C	th. If litigation is required for collections, the client will be responsible to pay for reasonable leg lient to carry fire, tornado, and other necessary insurance. Our company is licensed, bonded an mployees are fully covered by Workers Compensation Insurance. Bid valid for 30 days or other Due on signing and balance due upon completion or otherwise spe	l wise	Total	\$1,796.00
The above pric authorized to d otherwise spec		-	Arambula R	Representative
Date of Accep	otance: Print Name		Customer S	ignature

CONTRACT CHANGE ORDER

PROJECT NAME	Anthony CDBG Housing Rehab				
LOCATION OF WORK	436 S. Springfield, Anthony	, KS, 67003			
CONTRACT DATE	10/28/24	0/28/24 CHANGE ORDER NO. 2			
REQUESTING PARTY	Megan Unruh	DATE OF REQUEST	2/25/2025		
PROJECT MANAGER	Mike Schwartz	CONTRACTOR	Arambula Construction		
OWNER	Sherry Rishell	ADMINISTRATOR	Megan Unruh		

CONTRACTOR IS DIRECTED TO COMPLETE THE FOLLOWING CHANGES IN CONTRACT DOCUMENTS

DESCRIPTION OF CHANGES NEEDED	Remove old storm door and replace with new storm door. Haul away all debris. (Labor and materials included)
REASON FOR CHANGE	The original storm door was not re-usable.
SUPPORT & JUSTIFICATION DOCUMENTS	List all attached documents which support the requested change and justify any increased cost and time. See attached Change Order Estimate from Contractor, Arambula Construction
SPECIFICATIONS	This portion of the project is being paid for by CDBG funds and no costs will be due from the homeowner.

CHANGE IN CONTRACT PRICE

	
ORIGINAL PRICE	\$1,796
NET CHANGES OF PREVIOUS CHANGE ORDERS	\$00.00
NET INCREASE / DECREASE	\$1,150
TOTAL CONTRACT PRICE WITH APPROVED CHANGES	\$2,946

CHANGE IN CONTRACT TIMES

ORIGINAL TIMES	45 Days
	10 2 3/0
NET CHANGES OF PREVIOUS CHANGE ORDERS IN DAYS	30 Days
NET INCREASE / DECREASE	0 Days
TOTAL CONTRACT TIME WITH APPROVED CHANGES	75 Days

RECOMMENDED BY PROJECT MANAGER	Mike Schwartz	APPROVED BY ADMINISTRATOR	Megan Unruh
DATE	2/25/2025	DATE	2/25/2025

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1	ntho

LOCATION OF WORK 436 S. Springfield, Anthony, KS, 670003

CONTRACT DATE 10/28/24 CHANGE ORDER NO. 2

ITEMIZED BREAKDOWN OF WORK

ITEM NAME	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Storm Door	Remove old storm door and replace with new storm door. Haul away all debris. (Labor and materials included)	1	\$1,150	\$1,150

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			The state of the s	
			TOTAL	\$1,150

CONTRACTOR ARAMBULA CONSTRUCTION CO., INC. SIGNATURE	Docusigned by: Hector drambula OABA2BCC0845497	CITY CITY OF ANTHONY SIGNATURE	Gragoz Z Cleveland
DATE	3/10/2025	DATE	V
HOMEOWNER SHERRY RISHELL SIGNATURE	Sherry Rishell	PROJECT MANAGER MIKE-SCHWARTZ SIGNATURE	—signed by: Mike Schwartz
DATE	3-12-2625	DATE	3/10/2025



ARAMBULA CONSTRUCTION CO., INC 2455 N. Broadway Wichita, KS 67219 316-943-1727 316-943-2200 Fax sales@arambulaconstruction.com www.arambulaconstruction.com

Invoice

Date	Invoice #	
3/3/2025	6226	

Bill To	
SCKEDD	***************************************
9730 E. 50th Street	
Bel Aire, Kansas 67226	

Due Date	Terms	Job Location		
3/3/2025	Due on receipt	436 Springfield		

Item	Description	Qty	Rate	Amount
Doors/Windo	Remove old storm door and replace with new storm door. Haul away all debris. (Labor and materials included)	1	1,150.00	1,150.00
	3			

Thank you for your business.

Total \$1,150.00

Please submit all payments to:

Arambula Construction Co., Inc.

Payments/Credits \$0.00

Balance Due \$1,150.00

2455 N. Broadway Wichita, KS 67219

YOUR FEEDBACK MATTERS, PLEASE LEAVE US A REVIEW!



BILL TO

PAGE 1 OF 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER **INVOICE NUMBER INVOICE DATE** DUE DATE AMOUNT DUE

Item 2. 811575 9495655889 05/05/2025 06/04/2025 2,109.36

PO NUMBER: CALLER: MATT REED CUSTOMER PHONE: (620) 243-3261 ORDER NUMBER:

874987 1548485131 FOB DESTINATION

INCO TERMS:

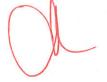
CITY OF ANTHONY PO BOX 504 ANTHONY, KS 67003-0504

MDG2025 00006052 1 MB 0622



1920 S. WEST ST. WICHITA, KS 67213-1108

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THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE#	ITEM#	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
LINE#	4HU83 2ACD3	The following items were for: CITY OF ANTHONY 124 S BLUFF AVE ANTHONY KS 67003-2512 1 HP,SEWAGE EJECTOR PUMP,240VAC MANUFACTURER # 4HU83 4YR REPAIR COVERAGE Delivery# 6670044825 Date: 05/05/2025 Carrier: FDX GROUND No. of pkgs: 1 Wt: 94.50	1 1	1,734.36 375.00	1,734.36 375.00
		Trk#: 418178318139 SHIPPED FROM: AUGUSTA, GA' - 060 1516 GORDON HWY AUGUSTA GA 30906-2006			

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (1) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; PAYMENT TERMS NET 30 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

AMOUNT DUE 2,109.36

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO: CITY OF ANTHONY PO BOX 504 ANTHONY, KS 67003-0504

REMIT TO: **GRAINGER** DEPT. 811575844 P.O. BOX 419267 KANSAS CITY, MO 64141-6267

811575844949565588910002109361000000100000010000025060418

X

ACCOUNT NUMBER 811575844

DATE 05/05/2025 **INVOICE NUMBER** 9495655889

AMOUNT DUE

2,109.36

Justice Battery Co. 203 E. Main

Anthony, KS 67003 CUSTOMER'S ORDER NO. NAME **ADDRESS** CITY, STATE, ZIP SOLD BY CASH C.O.D. CHARGE ON. ACCT. MDSE. RETD. PAID OUT **OUANTITY** DESCRIPTION PRICE AMOUNT 700 00 2 3 4 tout freigh 5 6 7 8 9 Afferd dogst 10 11 12 13 14

A-5805 T-46320/46350

RECEIVED BY

15 16 17

KEEP THIS SLIP FOR REFERENCE

01-11

CLAIMS REPORT Check Range: 5/08/2025-5/21/2025

Page Item 3.

#3214

	# 5217				
VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	
GENERAL OPERATING A.L.E.R.T.,INC. ADVANCED COMPUTERS AMAZON CAPITAL SERVICES ANTHONY FARMERS COOP SOFIE ARREDONDO AT&T ATMOS ENERGY BAUGHMAN CO BILL'S GENERAL REPAIR LLC CHENEY DOOR COMPANY COMPLIANCE ONE ECOWATER SYSTEMS EMERGENCY FIRE EQUIPMENT CO FELD EQUIPMENT COMPANY, INC GALAXIE BUSINESS EQUIPMENT INC GENE'S HEARTLAND GOODS GREAT-WEST FINANCIAL HPCO HEART HARPER INDUSTRIES, INC HOME LUMBER & SUPPLY INC NATHAN HOUSTON IANSUN HYRST IRS JOHN DEERE FINANCIAL JUSTICE BATTERY CO. KANSAS JUDICIAL COUNCIL KANSAS PAYMENT CENTER KANSAS TURNPIKE AUTHORITY KANZA BANK CYNDRA KASTENS	IANSUN RADER CERT MONTHLY NETWORK LABOR SHOP ICE MACHINE FILTERS DIESEL SECUITY DEPOSIT REFUND-SOFIA HALL WIFI NATURAL GAS COMM TOWERE, R/W DED #17 OIL CHANGE/BLADES/DEFLECTO FIRE DEP GARAGE DOOR OPENERS APRIL MONTHLY CONTRACT PD WATER #58 BULBS & LENS AIRPACK SERVICE/REPAIRS COPIER CONTRACT TP/TRASH BAGS 5/20/25 PR SILVER SPONSOR-4TH OF JULY #75 DEWEZE BLADES BATHROOM PLUMBING REPAIR/TRASH NATE TRAINING-MILEAGE REIM 1 DOG PICK UP 5/20/25 PR #70 PARTS/REPAIRS/OIL AIR FILT CHAINS/BAR OIL PD PIV BOOK 5/20/25 PR APRIL COURT FEES NATE TRAINING OPIOID SETTLEMEN DURANGO FINAL PAYOFF KACM-CYNDRA MILEAGE		50.00 14.85 14.99 928.00 3.50 74.90 398.88 600.00 167.00 128.00 12.12 9.00 85.41 1,278.20 66.17 59.14 495.08 250.00 693.84 178.73 203.00 10.00 5,457.86 601.05 127.45 95.00 351.02 47.00 15.70 2,096.89 78.23	60210 60209 60211 60214 60216 60207 60217 60218 60219 60221 60260 60226 60228 60229 60230 60231 12499122 60235 60234 60237 60238 60237 60238 60239 12499120 60257 60240 60243 12499116 60245 60241 60242	5/21/25 5/21/25
KONICA MINOLTA BUSINESS SOLUTI KPERS KPERS KS DEPT OF REV-WITHHOLDING MATTHEW W RICKE ATTY AT LAW LL NAPA AUTO PARTS ANTHONY PHIL'S REPAIR TERMINIX PROCESSING CENTER UNIFIRST CORPORATION US BANK VOYAGER FLEET SYS VISA WYATT TRASH SERVICE INC	5/20/25 PR MAY'S OGLI 5/20/25 PR	3,977.02 239.66	919.96 40.00 928.28 1,075.16 159.43 365.80 2,361.69	12499124 12499125 12499121 60250 60251 60253 60261 60262 60263 12499119	5/19/25 5/19/25 5/21/25 5/21/25 5/21/25 5/21/25 5/21/25 5/21/25
01	GENERAL OPERATING TOTAL		26,847.50		
WATER ADVANCED COMPUTERS AFLAC AJ REPAIR AMAZON CAPITAL SERVICES ANSWER PRO ANTHONY FARMERS COOP	MONTHLY NETWORK LABOR APRIL BILL DUE 5/15/25 #80 PROGRAMMING MODULE CLOCK & TACKS 04/12/25-5/9/25 ANS SVC FUEL		339.56 44.24 171.30 56.73 100.00 486.83	12499118 60206 60211 60212	5/21/25 5/21/25 5/21/25

CLAIMS REPORT Check Range: 5/08/2025- 5/21/2025



VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE	
CITY OF ANTHONY CITY OF ANTHONY COMPLIANCE ONE GALAXIE BUSINESS EQUIPMENT INC GENE'S HEARTLAND GOODS GREAT-WEST FINANCIAL HPCO HEART HOME LUMBER & SUPPLY INC IRS JOHN DEERE FINANCIAL KANSAS ONE-CALL SYSTEM, INC. KANSAS PAYMENT CENTER CYNDRA KASTENS KPERS KPERS	APRIL MONTHLY CONTRACT COPIER CONTRACT TP/TRASH BAGS/WATER/CLEANING 5/20/25 PR SILVER SPONSOR-4TH OF JULY BOARDS/SCREW/KEY 5/20/25 PR #70 PARTS/REPAIRS/OIL AIR FILT APRIL ONE CALL 5/20/25 PR HRA 25/26 DEDUCTIBLE 5/20/25 PR MAY'S OGLI 5/20/25 PR #80 BEARING/HUB ASSEM/SWAY BAR OFFICE CC FEES OFFICE PAPER/NAME PLATE/BINDER OIL DRUMS POSTAGE FOR BILLS DUE 6/10/25 ENVELOPES SPILLWAY LAKE EMPLOYEE UNIFORMS GAS/DIESEL LAKE LIGHT GLOBES	1,588.79 1,485.49 36.58	6.06 66.17 43.32 57.63 250.00 84.30 1,956.03 1,202.10 26.60 58.13 378.23 1,522.07 305.12 599.93 61.67 87.09 995.59 150.00 216.67	60220 60224 60225 60260 60230 60231 12499122 60235 60237 12499120 60257 60244 12499124 12499125 12499121 60251 12499117 60252 60253 60254 60256 12499115 60262 60263 12499114 12499119 60264	5/21/25 5/19/25 5/21/25 5/19/25 5/19/25 5/19/25 5/21/25 5/21/25 5/21/25 5/21/25 5/21/25 5/21/25 5/21/25 5/21/25 5/21/25 5/21/25 5/21/25 5/21/25	
	WATER TOTAL		16,148.97	00200	3/21/23	
ELECTRIC ADVANCED COMPUTERS AFLAC AMAZON CAPITAL SERVICES ANSWER PRO ANTHONY FARMERS COOP ATMOS ENERGY BORDER STATES INDUSTRIES, INC PAUL W JEFFERIS dba COMPLIANCE ONE GALAXIE BUSINESS EQUIPMENT INC GENE'S HEARTLAND GOODS GREAT-WEST FINANCIAL HPCO HEART HAZEL'S SHEET METAL INC HOME LUMBER & SUPPLY INC IRS JUSTICE BATTERY CO. KANSAS ONE-CALL SYSTEM, INC. KANSAS PAYMENT CENTER	MONTHLY NETWORK LABOR APRIL BILL DUE 5/15/25 PLANT-T12 LIGHT BULBS 04/12/25-5/9/25 ANS SVC FUEL NATURAL GAS POLE TOP PIN/STOCK POLE PILE/PLANT/SUBSTATION APRIL MONTHLY CONTRACT		96.41 353.06 117.88 100.00 428.04 536.05 1,647.51 2,475.00 6.06 66.17 70.62 661.07 250.00 253.89 49.12 5,638.57 151.73 26.60	12499118 60211 60212 60214 60217 60249 60222 60260 60230 60231 12499122 60235 60236 60237 12499120 60240	5/21/25 5/21/25 5/21/25 5/21/25 5/21/25 5/21/25 5/21/25 5/21/25 5/21/25 5/21/25 5/21/25 5/21/25 5/21/25 5/21/25 5/21/25 5/21/25 5/21/25 5/21/25	

CLAIMS REPORT Check Range: 5/08/2025-5/21/2025



	903.22		
4,001.66 135.58 8.55 53.60	103,069.00 35.00 4,137.24 951.11 464.21 61.69 87.09 1,385.23 300.00 10.39 216.67 694.52 1,050.92	60247 60246 12499124 12499125 12499121 60251 12499117 60252 60253 60254 60255 60262 60263 12499114 12499119	5/19/25 5/19/25 5/21/25 5/20/25 5/21/25 5/21/25 5/21/25 5/21/25 5/21/25 5/21/25 5/21/25 5/21/25 5/21/25
on the second	126,568.98		
_	7,257.11	12499123	5/19/25
	7,257.11	7	
1,538.76 662.50	250.00 96.30 919.41 601.05 40.47 78.22 21.55 725.10 159.13 541.51 61.66 87.10 28.92 150.00 216.66	60206 60211 60214 60217 60224 60225 60260 60230 60231 12499122 60237 12499120 60257 12499126 60242 60248 12499124 12499121 60251 12499117 60252 60253 60254 60256	5/21/25 5/21/25 5/19/25 5/21/25 5/19/25 5/21/25 5/19/25 5/19/25 5/21/25 5/20/25 5/21/25 5/21/25 5/21/25 5/21/25
	8.55 53.60 -	35.00 4,001.66 135.58 4,137.24 951.11 464.21 61.69 87.09 1,385.23 300.00 10.39 216.67 694.52 1,050.92 8.55 53.60 62.15 132.50 7,257.11	35.00 60246 12499124 135.58 4,137.24 12499125 951.11 12499121 464.21 60251 61.69 12499117 87.09 60252 1,385.23 60253 300.00 60254 10.39 60255 216.67 60256 694.52 60262 1,050.92 60263 8.55 12499114 53.60 62.15 12499119 132.50 60266

CLAIMS REPORT Check Range: 5/08/2025- 5/21/2025

Page Item 3.

V	/ENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
		GAS/DIESEL APRIL SVC		340.60 60.00		5/21/25 5/21/25
	05	SEWAGE DISPOSAL TOTAL	indicate at ear	7,463.21		
	EMPLOYEE BENEFIT CYNDRA KASTENS	HRA 25/26 DEDUCTIBLE		375.00	60242	5/21/25
	/10	EMPLOYEE BENEFIT TOTAL	il Serie Meir	375.00	,	
A C C E G I J K K K	ANTHONY FARMERS COOP CITY OF ANTHONY CITY OF ANTHONY EVANS-BIERLY-HUTCHISON & ASSOC GENE'S HEARTLAND GOODS CRS HOHN DEERE FINANCIAL KANSAS PAYMENT CENTER KYPERS KS DEPT OF REV-WITHHOLDING VICHITA STATE UNIVERSITY	AIRPORT NETWORK LABOR FUEL ELEC REIMB FEB 2025 ELEC REIM MARCH 2025 RCNST TAXIWAY 3-20-0002-16 HAND SOAP/TP 5/20/25 PR #70 PARTS/REPAIRS/OIL AIR FILT 5/20/25 PR 5/20/25 PR 5/20/25 PR KASTENS-PUBLIC POLICY & MANG APRIL SVC	249.88 181.10	601.06 .89 2.02	60214 60224 60225 60227 60231 12499120 60257 12499126 12499124 12499121 60265	5/21/25 5/19/25 5/19/25
	12	AIRPORT TOTAL	STATE AND	6,815.22	r.	
S		SECUITY DEPOSIT REFUND-SOFIA SOFIA ARREDONDO		37.14 62.86		5/21/25 5/21/25
	16	SERVICE DEPOSIT TOTAL		100.00		
A B C C C F G H	ANTHONY FARMERS COOP SULLDOG SUPPLY CASH CITY OF ANTHONY CITY OF ANTHONY FIRST GRADE EXCAVATING IN GENE'S HEARTLAND GOODS HOME LUMBER & SUPPLY INC CRS	REC FIELDERS MASK/BASEBALL TEE HOSE/GUAGE/BOLTS & WASHERS SEALENT/PVC NIPPLE/COUPLING POOL START UP CASH ELEC REIMB FEB 2025 ELEC REIM MARCH 2025 BALLFIELD REAPIR & DRAINAGE DADDY DAUGHTER DANCE POOL SUPPLIES & REPAIR 5/20/25 PR POOL LIGHTS-ZORO	8.08 15.71	1,540.28	60200 60201 60202 60224 60225 60203 60204 60205 12499120	21 - 1 HOLD BELLEVINE
	26	RECREATION COMMISSION TOTAL		10,228.53	7	
	NUNICIPAL EQUIPMENT RESER USTICE BATTERY CO.	#53 PUMP		2,869.00	60240	5/21/25
	/30	MUNICIPAL EQUIPMENT RESER TOTAL	a property and	2,869.00	P	

CLAIMS REPORT Check Range: 5/08/2025-5/21/2025



,	VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
	SPECIAL PARKS & RECREATIO WYATT TRASH SERVICE INC	APRIL SVC		23.10	60266	5/21/25
	32	SPECIAL PARKS & RECREATIO TOTAL		23.10		
	CAPITAL IMPROVEMENT FUND GRAINGER	POOL SUMP		2,109.36	60232	5/21/25
	34	CAPITAL IMPROVEMENT FUND TOTAL		2,109.36		
	REGISTER OF DEEDS S&A CONSTUCTION INC SCKEDD	CDBG CONST-436 S SPRINGFIELD CDBG FILING-311 S LINCOLN CDBG CONST-311 S LINCOLN CDBG ADMIN	2 1	2,946.00 55.00 8,094.00 3,100.00	60233 60258	5/21/25 5/21/25 5/21/25 5/21/25
	.58	CDBG TOTAL	4	4,195.00		
		2025 BALLON FEST WAYNE DENNIS FUNDS TOTAL		0,000.00	60213	5/21/25
		Accounts Payable Total	====	======= 1,000.98		

CLAIMS REPORT CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT	
01	GENERAL OPERATING	26,847.50	
02	WATER	16,148.97	
03	ELECTRIC	126,568.98	
04	SALES TAX & STATE FEES	7,257.11	
05	SEWAGE DISPOSAL	7,463.21	
10	EMPLOYEE BENEFIT	375.00	
12	AIRPORT	6,815.22	
16	SERVICE DEPOSIT	100.00	
26	RECREATION COMMISSION	10,228.53	
30	MUNICIPAL EQUIPMENT RESER	2,869.00	
32	SPECIAL PARKS & RECREATIO	23.10	
34	CAPITAL IMPROVEMENT FUND	2,109.36	
58	CDBG	44,195.00	
96	WAYNE DENNIS FUNDS	10,000.00	
	TOTAL FUNDS	261,000.98	

PRUPDTRP Thu May 15, 2025 9:31 AM 09.21.21

City of Anthony KS

COST CENTER REPORT

CHECK DATE 5/20/2025 - 5/20/2025

OPER: JD

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.	18.10	.00	.00	.00	23.88	1139.35	.00	.00	.00	1240.35	782.31
102 POLICE	683.25	.00	.00	.00	684.63	13646.98	.00	.00	.00	13670.66	
103 FIRE	13.64	.00	.00	.00	13.64	327.36	.00	.00	.00	327.36	1591.89
104 STREET	296.70	.00	.00	.00	328.20	6221.37	.00	.00	.00	7032.80	.00 632.82
	.00	.00	.00	.00	.00	194.37	.00	.00	.00	194.37	
107 PARK	6.00	.00	.00	.00	6.00	144.00	.00	.00	.00	144.00	.00
230 WATER-LAKE	39.65	.00	.00	.00	45.65	887.68	.00	.00	.00	1020.40	.00
232 WATER-DISTRIBU		.00	.00	.00	300.29	3734.39	.00	.00	.00	3860.36	.00 488.36
233 WATER-COMM& GEN	N 64.27	.00	.00	.00	65.53	2271.13	.00	.00	.00	2300.06	
331 ELECTRIC-PROD	508.00	.00	.00	.00	536.00	7728.06	.00	.00	.00	8483.20	.00 947.02
332 ELEC-DISTRIBUT	613.27	.00	.00	.00	650.43	10068.82	.00	.00	.00	10947.81	1412.40
333 ELECTRIC-COMM	72.73	.00	.00	.00	74.28	3825.31	.00	.00	.00	3861.14	
533 SEWER-COMM & GE		.00	.00	.00	11.96	264.03	.00	.00	.00	273.46	151.84
534 SEWER-TREATMENT		.00	.00	.00	261.76	3027.96	.00	.00	.00	3117.93	.00
1201 AIRPORT		.00	.00	.00	.50	12.00	.00	.00	.00	12.00	.00
2601 REC - GEN	10.50	.00	.00	.00	10.50	168.00	.00	.00	.00	168.00	.00
2622 REC - BALL	19.75	.00	.00	.00	19.75	316.00	.00	.00	.00	316.00	.00
5102 OT GEN POLICE	.00	30.00	.00	.00	30.00	.00	1061.53	.00	.00	1061.53	.00
5232 OT WATER DIST	.00	51.50	.00	.00	51.50	.00	1708.88	.00	.00	1708.88	.00
5331 OT ELEC PROD	.00	4.50	.00	.00	4.50	.00	281.09	.00	.00	281.09	.00
5332 OT ELEC DIST	.00	8.00	.00	.00	8.00	.00	374.05	.00	.00	374.05	.00
5534 OT SEWER TREAT	.00	26.50	.00	.00	26.50	.00	947.95	.00	.00	947.95	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	259.50	.00	.00	.00	.00	129.76	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
					1400E1F1			100	.00	100	427.83
TOTAL	2907.50	120.50	.00	.00	3413.00	53976.81	4373.50	.00	.00	61473.16	6434.47

FORM NO. RP-1 1/2018 (Rev) REQUEST FOR PAYMENT OF CDBG FUNDS CFDA 14.228 PART I: REQUEST FOR PAYMENT INFORMATION GRANT NO. 23-HR-003 GRANTEE - NAME The City of Anthony REQUEST NO. Five (5) STREET ADDRESS 124 S Bluff 504 Ckastens@AnthonyKansas.org РО ВОХ Grantee's - E-mail address for notifying about ACH deposit CITY, STATE, ZIP Anthony, KS 67003 munruh@sckedd.org Administrator - E-mail address for notifying about ACH deposit PART II: STATUS OF CDBG FUNDS **AMOUNT** 44.195.00 PAYMENT DUE & AMOUNT OF THIS REQUEST 300,000.00 CDBG GRANT AWARD 3 PROGRAM INCOME AND OTHER RECEIPTS 300,000.00 4 TOTAL FUNDS (2+3) 53,860,00 CDBG FUNDS RECEIVED TO DATE 98,055.00 TOTAL (1+5) 201,945.00 7 REMAINING CDBG FUNDS (4-6) PART III: CERTIFICATION I HEREBY CERTIFY THAT THE DATA REPORTED ABOVE IS CORRECT AND THAT THE AMOUNT REQUESTED IS NOT IN EXCESS OF CURRENT NEEDS DATE SIGNATURE TITLE TITLE ____ DATE: SIGNATURE PART IV: APPROVAL (FOR KANSAS DEPT. OF COMMERCE USE ONLY) CDBG APPROVAL: 1. CONTRACT TERMINATION DATE: 2. AUTHORIZED SIGNATURE: 3. MONITORING RESOLUTION: CURRENT / PAST DUE / NA 4. QUARTERLY PROGRESS REPORTS: CURRENT / PAST DUE

Kansas Department of Commerce Small Cities Community Development Block Grant

FISCAL

FIELD REPRESENTATIVE

DATE

CASH DISBURSEMENT REPORT

(For Economic Development Grants, please attach a copy of summary of payment)

GRANTEE:

City of Anthony

GRANT NUMBER:

23-HR-003

REPORTING PERIOD: REPORT NUMBER:

1/16/25 - 5/12/25

Five (5)

Kansas Dept of Commerce

1000 SW JACKSON STREET, SUITE 100

TOPEKA, KS 66612-1354

CDBG-F-CD

	ACTIVITY	BUD	GET			CDBG \$			LOCALIOTUE	6/2017 (REV)
	NAME			TOTAL	EXPENDED	EXPENDED	AVAILABLE	EXPENDED	LOCAL/OTHER EXPENDED	
NO	, ,	CDBG	LOCAL	COST	THIS RFP	TO DATE	BALANCE	THIS RFP	TO DATE	AVAILABLE BALANCE
2a	Housing Rehabilitation	208,370.00	28,000.00	236,370.00	27,760.00	63,634.00	144,736.00		23,797.00	4,203.00
2b	Lead-Based Paint Activities	38,000.00		38,000.00	3,580.00	10,606.00	27,394.00	11,022.00	20,737.00	4,203.00
2c	Demolition	15,000.00		15,000.00		,	15,000.00			
2e	Relocation	5,000.00		5,000.00			5,000.00			
2g	Housing Inspection	10,250.00		10,250.00	300.00	4,900.00	5,350.00			
За	Administrative Activities	23,000.00	2,000.00	25,000.00	12,500.00	18,750.00	4,250.00		2,000.00	
3b	Legal	380.00		380.00	55.00	165.00	215.00		2,000.00	
					1	,,,,,,	210.00			
					1					
	TOTALS	300,000.00	30,000.00	330,000.00	44,195.00	98,055.00	201,945.00	11,522.00	25 707 00	4,000,55
					Total Expende		BG and Loca	11,522.00	25,797.00	4,203.00

Total Invoices this DD \$55,717.00 this DD, CDBG and Local

\$55,717.00

Total Expended \$123,852.00

	Н	DUSING CASH DISE	BURSEMENT REP	ORT	
GRANTEE NAME:	City of Anthony				
GRANT NUMBER:	23-HR-003				
GIVANT NOWIDLIN.	23-1117-003				
		CDB	G \$	LOC	AL\$
Housing Rehabilita	ntion	EXPENDED THIS RFP	EXPENDED TO DATE	EXPENDED THIS RFP	EXPENDED TO DATE
Rehabilitation		\$27,760	\$63,634	\$11,522	\$23,797
Radon Insulation			ĺ		
HQS & Radon Inspe	ection	\$300	\$4,900		
LSWP/Cleaning for	Clearance	\$3,280	\$6,006		
LSWP/Cleaning for TOTAL HOUSING F	REHABILITATION	\$31,340	\$74,540	\$11,522	\$23,797
LBP					
Risk Assessment			\$4,000		
Clearance Testing		\$300	\$600		
TOTAL LEAD BASE	PAINT	\$300	\$4,600	\$0	\$0
Demolition					
Demolition					
Demolition Inspection	on				
TOTAL DEMOLITIC	DN	\$0	\$0	\$0	\$0
Temporary Relocat					
TOTAL TEMP RELO	OCATION	\$0	\$0	\$0	\$0
TOTAL HOUSING A	ACTIVITIES	\$31,640	\$79,140	\$11,522	\$23,797
Administration					
Administration		\$12,500	\$18,750	\$0	\$2,000
Legal		\$55	\$165		
TOTAL ADMINISTR	RATION	\$12,555	\$18,915	\$0	\$2,000
					6/21/2023

May 19, 2025

City of Anthony c/o Jamie Deviney 124 S Bluff Anthony, KS 67003

Thank you for the opportunity to bid on your investible funds. Bank of the Plains bids the following APY's per the terms requested and pursuant to KS 12-1675 regarding the investment of public moneys for any amount greater than FDIC insurance limits.

This bid will expire on your requested date of investment.

Date of Investment	Amount	Term	APY Using IntraFi Reciprocal Program*
05/19/2025	\$24,963.43	24 months CDAR	4.01
Renewal of CD#	32683		

Date of Investment	Amount	Term	APY With Qualified Pledging
05/19/2025	\$24,963.43	24 month bank CD	3.93

^{*} IntraFi program deposits using either CD's or the Insured Cash Sweep money market account.

We appreciate the opportunity to provide an investment for these funds, and we would be happy to further discuss any other needs your organization may have. If you have additional questions, you may contact either Shawnna Jewett at her email Shawnna.Jewett@bankoftheplains.com or her phone 620-860-0722 or myself at 620-796-2370.

Sincerely,

Brian Wilborn
EVP/CFO
Brian.Wilborn@bankoftheplains.com

PO Box 38 Plains, KS 67869 620-563-7242 517 E 30th Ave Ste H Hutchinson, KS 67502 620-860-0722

203 W. Main St. Anthony, KS 67003 620-842-1000 PO Box 754 Lakin, KS 67860 620-355-8444 1900 South Ohio St. Salina, KS 67401 785-825-4321

Making Your Success Simple
Member FDIC, Equal Housing Lender

1000 Adams St. Great Bend, KS 67530 620-796-2370 824 N Kansas Ave. Liberal, KS 67901 620-482-8460

1021 W 14th St. Harper, KS 67058 620-896-1035

Sycamore and Sunrise 2nd Press Release

FOR IMMEDIATE RELEASE

CONTACT:

Sycamore Project, Harper, KS – Tiffany Cooperrider, City Administrator 620.896.2511 tcooperrider@cityofharper.com

Sunrise 2nd Project, Anthony, KS – Cyndra Kastens, City Administrator 620.842.5434 ckastens@anthonykansas.org

REVITALIZING RURAL HOUSING – SOUTHCENTRAL CITIES PARTNER TO BREAK GROUND ON NEW HOUSING/COMMERCIAL DEVELOPMENTS

Anthony & Harper, Kansas – Cities will hold a ceremony to commemorate the groundbreaking of the new Sycamore and Sunrise 2nd Development Projects on Wednesday, May 28, 2025.

What: Sycamore & Sunrise 2nd Groundbreaking Ceremonies

When: Wednesday, May 28th, 2025

Where: 1:45 p.m. - Sycamore Development Located West of the Bank of

Commerce (807 W 14th Street, Harper, KS 67058)

2:30 p.m. – Sunrise 2nd Development Located at the Intersection of Grace Lane and West Ave, Anthony, KS 67003 (West of Hwy K-2)

The Cities of Harper and Anthony, Kansas, in collaboration with the Kansas Department of Commerce (KDC), will host a groundbreaking ceremony for its new Single-Family Residential Developments.

This collaboration signifies the success local governmental partnerships can have in enhancing rural housing inventories and greatly displays the commitment and prioritization the State of Kansas has dedicated to local housing initiatives and multi-community partnering as well.

In response to the need for more housing to recruit and retain employment and sustain economic development, the cities of Harper and Anthony were awarded a Rural Champions Grant from the KDC Office of Rural Prosperity to complete a local Housing Assessment. The results of this assessment, performed by local community members, ranked the need for more quality mid-price-range housing as the #1 local priority.

The cities of Harper and Anthony each had land for a potential housing development but needed financial assistance to install the street, gas, water, sewer, and electric infrastructure required. In 2022, the cities joined forces to leverage staff and resources, partnered with the Harper County Community Foundation (HCCF), and applied for a Kansas Department of Commerce BASE Grant to request financial assistance to help pay for the infrastructure required. On April 12, 2022, Governor Laura Kelly announced the approval of this BASE Grant award to the HCCF, citing this funding as being essential to local communities, positioning them to succeed and be in a place of economic growth.

This state level support strengthened the success of the local city partnership and brought to life the reality of the Sycamore and Sunrise 2nd developments. In support of local economic development initiatives, the BASE grant provided 74% infrastructure funding to construct the following:

Harper, KS – Business Park Apron, Airport Industrial Park Sewer Line, and Water, Sewer, Street, and Grading for 11 Single-Family Residential lots at the new Sycamore Development.

Anthony, KS – Water, Sewer, Street, Gas, Electric, and Grading for 5 Commercial, 6 Multi-Family, and 16 Single-Family Residential lots at the new Sunrise 2nd Development.

The local partnership of the City of Harper and the City of Anthony successfully completed the project under budget by capitalizing on the economies of scale from combining the projects, utilizing the same engineering firm - EBH Engineering of Pratt, KS, the same general contractor - MIES Construction of Wichita, KS, and partnering with local utilities such as SC Telcom, City of Anthony Electric, Wheatland Electric, Kansas Gas Service and Atmos Energy.

Gaining cooperative momentum, and continuing efforts to achieve the complete development of Sycamore and Sunrise, the cities joined forces to vet a project builder and selected Klausmeyer Construction of Wichita, KS, who participated with the cities to apply through the Kansas Housing Resources Corporation (KHRC) for a Kansas Housing Investor Tax Credit (KHITC) award, which was approved in 2024. The cities also received support from the Harper County Commissioners, Unified School District #361, and Patterson Health Center to approve a Rural Investment Housing District (RHID) for the Sycamore and Sunrise 2nd Developments. These efforts combined with the continued dedication of the Governing Bodies of the Cities of Harper and Anthony have made possible the following development incentive package for the lots now available for construction:

- a. Free Lots
- b. No Special Assessments
- c. Ad Valorem Rebated for Five-Years (20%/yr step down)
- d. \$35,000 Investor Tax Credits Available per Lot (6 lots in Sycamore, 8 lots in Sunrise)

What you see here is a strong representation of not only what this project will signify to the long-term growth of the local economies in Harper County by providing housing solutions but also the success of what is possible when communities work together to solve local issues, and the state continues to recognize and provide support to those local efforts. This is a model, not only of future homes, which, thanks to the Department of Commerce, is now coming to Harper County, but also a model of what we can do together to strengthen rural America.

ORDER

DATE: 05/20/2025

TO: Chance Smith

526 S Lincoln

Anthony, Ks 67003

RE: 526 S Lincoln

Anthony, KS 67003

LEGAL: Lot Thirteen (13) in Block Eight (8) in Meig's Addition, 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 Chance Smith is in violation of Chapter VII, Article 2, of Anthony City Code.
- X Chance Smith is ordered to abate the health nuisance within 10 Days of the receipt of this order.

X Chance Smith, you have 10 days from date of receipt of the Order to request a hearing before the Governing Body.

This is to notify you that you are ordered to clear the property of all health nuisances, including but not limited to: Wood piles, tree limbs, appliances, tires, trash, furniture and any and all other clutter, debris, or garbage in violation of this ordinance.

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: Chance Smith 526 S 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

526 S. Lincoln- 05/15/2025

Ordinance violation 7-201 (Health nuisance)

On 05/15/2025 I Deputy Chief Houston with the Anthony Police Department inspected 526 S. Lincoln, Anthony, Harper County Kansas for local city ordinance violations. Upon inspection I viewed multiple violations of 7-201 (Health Nuisances). Summary- wood piles, tree limbs, appliances, tires, trash, furniture, and any and all other clutter, debris, or garbage in violation of this ordinance.

Ordinance violation 7-401 (Weed or grass nuisance)

While inspecting this premise, weed and or brush and vegetation was unsightly and grown beyond 12 inches to include coverage of all property.



HA god 526 5. Lincola 5/15/25

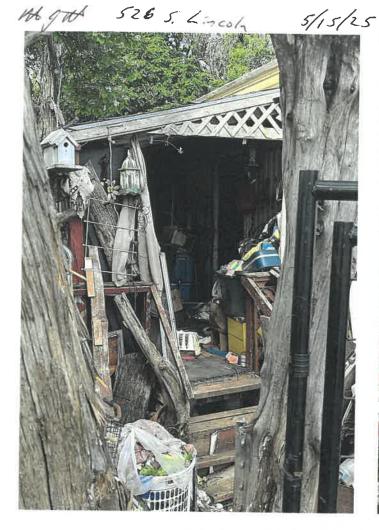








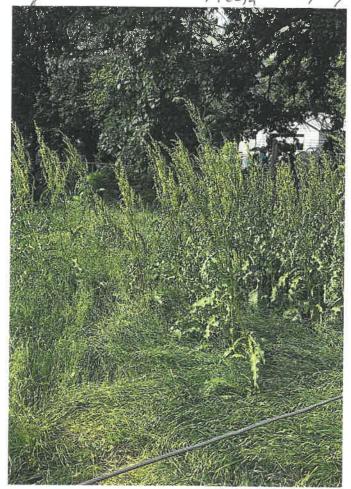
____ Item 12.





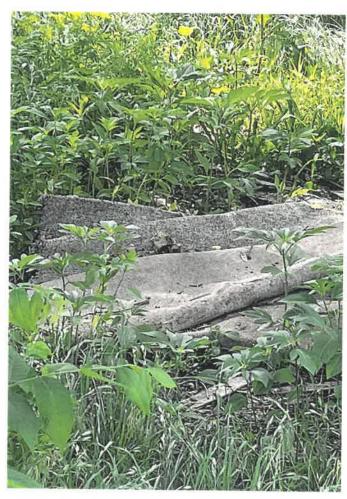




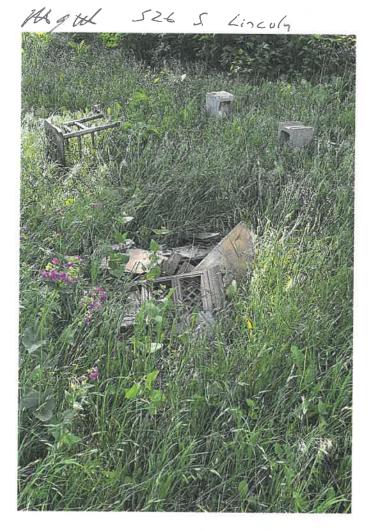






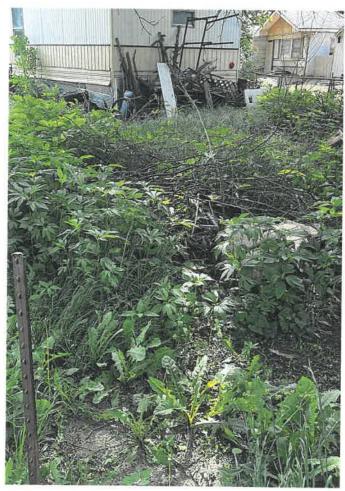


Item 12.











To: City Commissioners From: Cyndra Kastens

Re: City Clerk/Administrator Report 5/20/25

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

Bryan, Joel and I met with KDOT May 15th and the city committed to pay for the preliminary engineering as match commitment to help our project ranking. I do not get a solid feel on this one and they do have a lot of apps so we will see. We had discussed committing up to \$130K but felt led to do the engineering, at KDOT recommendation, which is \$49K.

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

8. 2024 Financial Audit - Alexis Crispin, Adams Brown

Alexis will present via Zoom. We do not have the bound hard copies yet, but I will have copies of what I emailed you at your desk for the meeting.

9. Lake Kayak Building Lease - Jacquie's Kayak Rentals

To: City Commissioners From: Cyndra Kastens

Re: City Clerk/Administrator Report 5/20/25

I have added this because I told Randy I would try very hard to get a lease created even though I don't have the information from the insurance company. Melinda has worked on a draft, and I will try to get it reviewed and approved tomorrow prior to the meeting. I will have to do a work around and may have to make an amendment later if the insurance requires more than what I am going to guess and put in the agreement. I hope I can get this done before the meeting. If I do, I will email it to review. If not, we may need a special meeting.

- 10. Sunrise 2nd Groundbreaking Ceremony
- 11. Land Bank Update
- 12. Health Nuisance 526 S Lincoln Smith 2025

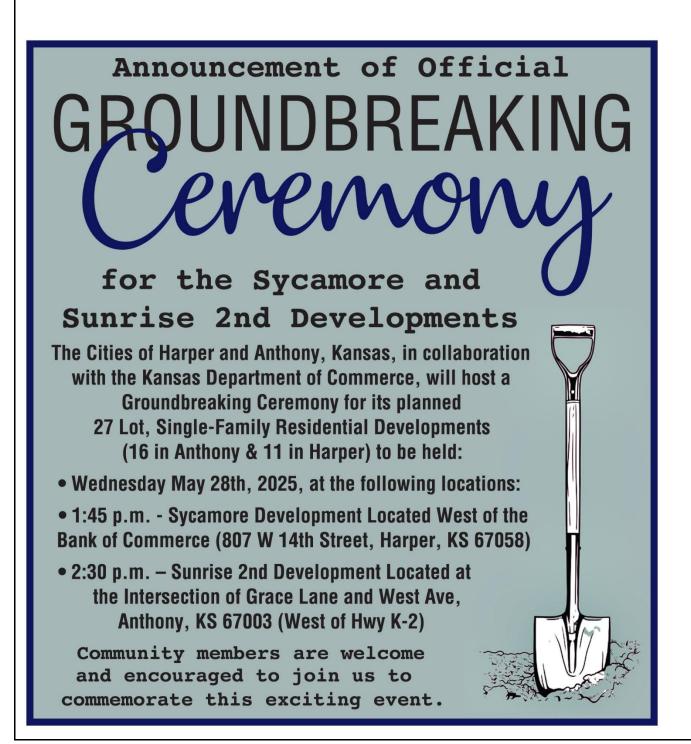
Admin Report:

- 1. Budget As the audit takes a wrap, the budget is on it's heals. I met with Sierra, Anthony Rec Director, to start the process of teaching her how to prepare the Recreation budget. I will start gathering information in preparation for the city budget as well.
- 2. Airport AWOS DBT is working on the filing and paperwork that is required to be filed once installation is complete. The system is operational, just not fully certified yet. We will also need to set up cellular/communication service for it. Getting closer to completing this project.
- 3. KDOT KAIP Jet-A Grant I attended a required meeting for the opening of the KDOT grant for the Jet-a. No agreements have been received yet but this attendance was required first so we have that now completed. Agreement to come.
- 4. Lake Camp Host The camp hosts are moved in and with the Balloon Fest, already experienced a first busy weekend. I held the orientation with the camp hosts prior to the fest to train them on the computer, lake laws, procedures, etc. Melinda attended as well to learn these steps and train future camp hosts.
- 5. Water Testing for 16" Main The engineers have reviewed the bids and found no issues with them. I have spoken with the two consulting companies that will be performing the testing, and we are coordinating a meeting for Tuesday of this week to schedule the date and finalize details for the testing. We are also trying to obtain the last of their paperwork so we can proceed quickly on the project.
- 6. CCLIP 39-KA-6909-01 Main &Anthony The project will be let to bid in June. I have approved the start date as the contract signing date (this can be approximately 60-90 days after bidding), and the late start date not to exceed March 1, 2026. This schedule avoids this harvest and completes it prior to next harvest. FYI

To: City Commissioners From: Cyndra Kastens

Re: City Clerk/Administrator Report 5/20/25

- 7. Lake Board Congratulations are in order for the hard work of the Lake Board; they have been awarded \$10,000 from the HCCF toward the bathroom rehab at the lake. CONGRATS to them for their hard work! As explained at the meeting, they still have lots of work to do but what an exciting start out of the gate on this much needed project!
- 8. ID/Eco Devo board The board met on May 13th and discussed signage on the highway, commercial property listings, Land Banks, Top 10 City, Kansas Tourism, and Eco Devo Opps for the Anthony Airport to include a possible event that they would work with the airport board on.



	<u>_</u>		
To: City Commissioners	Re: City Clerk/Administrator Report	Item 13	—
To: City Commissioners From: Cyndra Kastens	Re: City Clerk/Administrator Report ^L 5/20/25		

To: Anthony City Commission Re: Chief of Police report

From: Kenny Hodson Date: 05-20-2025

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.

Department Reports 5.16.2025

ELECTRIC DISTRIBUTION

Tickets, locates

POWER PLANT

Rounds

It's been a couple very wild weeks at the lake with all the different schools using the facilities and lake area for end of year activities.

Lots and lots of mowing, trimming and trash picking up.

Been working on the dog park filling in holes and getting it spayed for stickers on the second round.

New camp host have got started and are seaming to like the challenge so far.

Been working on getting the kayak building all ready for the folks to open, we still need to put concrete underneath the overhead doors but having trouble finding time for everything.

Normal maintenance on plant and substations, we will be doing oil samples on every piece of electrical equipment once we get past Memorial Day weekend.

NC has been keeping the power plant mowed and then bringing the mower to the lake to help because one machine is not working.

LB has been attending weekly SPP market meetings and trying to stay on top of what the power market is doing daily.

STREET

Regular Mowing

Grading

Spread sand on West Garfield and East Hayes

Pulled shoulder on East Hayes (needs more work)

Picked up tree limbs 200 blk West Steadman 200 blk N Jennings

Cleaned up after Balloon Fest

Cleaned around court house for car show

Helped line crew at Sunrise 2nd

WATER/WASTEWATER

Rounds, tickets, locates
Mow sewer plant
Weed rocks
Grout wells
Clean lift stations
Mow water plant
Repaired 2 service lines

MECHANIC

PICKED UP APPROVED TIRE QUOTES FOR #5 AND #12 LET GATES REPAIR KNOW THEY WON TIRE BID TO ORDER IN TIRES TALKED TO COOP AND PRONTO TO LET THEM KNOW THE OUTCOME OF TIRE BID

#21 MH NOT TAKING FUEL EASY, LEAKING FUEL ON GROUND WHEN TRYING TO FILL. FOUND BOTTOM OF FILLER NECK ROTTED WITH BIG HOLE TO RUBBER LINE THAT GOES TO TANK, REPLACED WITH NEW FILLER NECK. REPLACED BROKEN PARKING LIGHT HOUSING ON DRIVER FRONT CLEANED WASH BAY

WORKED ON UPDATING VEHICLE CHECK LISTS

#75 S DEWEZE MOWER BLEW HYDRAULIC, REPLACED WITH CUSTOM HOSE MADE AT NAPA.REPLACED DECK RAISE BOLT THAT WAS MISSING.
LOOKED OVER OLD FILES IN COMPUTER, UPDATED AS I SEEN NEEDED #14 E OIL LEAK ISSUE. LOOKING OVER TRUCK AND FOUND CRANK CASE BREATHER/FILTER HASN'T BEEN CHANGED, NEEDS CHANGED EVERY 50,000 MILES. IF IT PLUGS UP CAUSES OIL LEAKS.ORDERED FROM RUSTY ECK AND INSTALLED CRANK CASE BREATHER. CHANGED OIL AND FILTER, UPPER FUEL FILTER, NEW DRAIN PLUG, NEW OIL AND FILTER, TIRE ROTATION & BRAKE CHECK, FOUND MISSING SHOCK BOLT AND REPLACED WITH NEW BOLT. ADDED UV LEAK DETECTION OIL TO ENGINE OIL TO MAKE SURE OIL LEAK IS FIXED. TEST DRIVE RAN OVER BOLT ON TEST DRIVE AND TOOK FRONT TIRE TO COOP FOR REPAIR. CHECKING OIL LEAK WITH UV DYE LIGHT, FOUND SMALL DRIP AT OIL PAN. GOING TO ORDER LOWER BOTTOM PLASTIC OIL PAN TO REPLACE.

#75 S SERVICE CALL TO CHANGE RUINED TIRE ON MOWER
#5 W TOOK TO GATES TO HAVE TIRES INSTALLED. ALIGNMENT WAS ALSO
NEEDED ON THIS TRUCK NEEDS REAR BRAKES, ORDERED BRAKE PADS AND
WILL REPLACE SOON

#12 S TOOK TO GATES TO HAVE TIRE INSTALLED, FOUND BAD TIE ROD ORDERED PART AND WILL REPLACE SOON

#30 S TRANS LIGHT ON IN DASH, CHECKED FLUID AND TRIED TO SCAN COMPUTER BUT SCAN TOOL WILL NOT READ, AFTER SHUT OFF AND RESTARTED LIGHT IS NOW OFF. AJ REPAIR CAN READ CODES IF LIGHT COMES BACK ON.

WHAT A WEEK!

Department Reports 5/5/25 – 5/9/25

ELECTRIC DISTRIBUTION

Tickets, locates

Report of voltage problems at 204 N. Mass. Cause was on customers side.

Attended KMU safety meeting.

Set 2 transformer and pads at Sunrise 2.

Attended Dept. Head Meeting.

Trenched in primary underground at Sunrise2.

Hung Welcome flags.

Replaced wind sock at airport.

POWER PLANT

STREET

Grading
Mowing parks and airport
Sand hauling

Help with Balloon Fest (cones, barricades, signs, etc.)

Burned out east

WATER/WASTEWATER

Rounds, tickets, locates
Fill pool
Work on park bathrooms
Clean and mow sewer plant
KDHE inspection preparation

MECHANIC

#82 PD 2019 DODGE RAM ENGINE DIAGNOSIS AND REBUILD, CLEANED IN PREPARATION OF BALLOON FEST

CHECKED ON #49 A TO MAKE SURE IT STARTS & HAD FUEL.

#21 MH REPLACED BATTERY

FOUND #5 W & #12 S TIRES TO BE WORN NO LONGER PASSING SAFETY INSPECTION. OBTAINED 3 QUOTES AND WILL HAVE GATES REPLACE TIRES FOR THESE 2 VEHCLES, FOUR TIRES FOR # 5 AND TWO TIRES FOR #12. INVOICING & PAPER WORK, CLEANING SHOP/ORGANIZING, PUTTING AWAY TOOLS TO BE READY TO START NEW WEEK

Inaccurate