



City Commission Regular Meeting

Tuesday, March 18, 2025 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

AGENDA

OPENING

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

PUBLIC COMMENT

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

CONSENT AGENDA

- [1.](#) Approve Regular Meeting Minutes of March 4, 2025
- [2.](#) Approve Special Meeting Minutes of March 13, 2025
- [3.](#) Appropriation Ordinance No 3210 \$265,161.71
- [4.](#) Approve 03.11.2025 Payroll \$61,903.04
5. Approve Reappointment of Drew Berry to ID/Eco Devo Board for a 4-Year Term to Expire 2029
- [6.](#) Approve to Submit Bid for Airport Taxiway Rehabilitation Project No. 3-20-0002-016
- [7.](#) Approve Appointment of Roger Elliott to the Anthony Fire Department

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

- [8.](#) Request to Waive Municipal Hall Fees for Anthony High School Reunion - Joyce Kaup
- [9.](#) Approve Procurement Bid Exceptions 1.10.1 Sole Source Distributor and 1.10.3 Purchase of Product of Proven Quality for Purchase of Pelican Street Sweeper from Elgin Sweeper Company
10. Approve Quote for the Purchase of Replacement Street Sweeper
- [11.](#) Approve Submission of KDOT CCLIP FY28 Pavement Restoration Project East Main

- 12. Approve Lake Camp Host for 2025 Camping Season
- [13.](#) Approve KWO Technical Assistance Grant Agreement #25-2875-120 \$50,000
- 14. Anthony Report of Water Right Usage 2024
- 15. Municipal Hall Maintenance and Rehabilitation Discussion

STAFF REPORTS

- [16.](#) Administrator Report
- [17.](#) Chief of Police report
- [18.](#) 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, March 04, 2025 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

OPENING

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

PRESENT

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

City Administrator Cyndra Kastens, Police Chief Kenny Hodson, Deputy Clerk Melinda Ewertz, ID/ECO Devo Chair Curt Miller, 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 a beautification idea for Lake Anthony.

CONSENT AGENDA

1. Approve Regular Meeting Minutes February 18, 2025
2. Appropriation Ordinance No. 3209 \$528,537.60
3. Special Appropriations

Fund #34 Street Improvements - EBH \$2,770.64 -Engineering CCLIP KA-6909-01

4. Approve 02.25.2025 Payroll \$59,308.27

5. Approve to Bid Investment of \$250,000 Wayne Dennis Principal Funds, Authorizing the Administrator to Award Most Advantageous Rate and Term, Approve Bank Resolution to Execute Investment
6. Approve Pay Request #12 KDOT Project No. KA-6909-01 \$2,770.64 EBH Engineering to EBH for FY25 CCLIP Main & Anthony
7. Approve February 2025 Court Report

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 Lanie.

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

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

8. Request to Waive Municipal Hall Fees for Child Start April 24th - Marla McGovney Approved

Marla McGovney with Head Start was present to request the Commission to waive the Municipal Hall rental fees for their upcoming program. A motion was made to waive Municipal Hall fees for April 24th for Child Start.

Motion made by Commissioner Smith, Seconded by Commissioner Eaton.

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

9. Bid Opening - East High Service Pump Rebuild

No bids received.

10. 2025 Street Capital Operations Plan Approved

Bryan Struble, Street Department Head, presented the final recommendation for the 2025 Street Capital Plan. After discussion, a motion was made to approve the 2025 Street Capital Operations Plan 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.

An additional motion was made to go out for bid on the street sweeper.

Motion made by Commissioner Smith, Seconded by Commissioner Hatfield.

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

11. **Ordinance # G-2875 Amending the Floodplain Management Ordinance to Adopt New Flood Map Approved**

A motion was made to approve Ordinance # G-2875 Amending the Floodplain Management Ordinance to Adopt New Flood Maps.

Motion made by Commissioner Eaton, Seconded by Commissioner Lanie.

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

12. **2024 Annual Progress Report on Floodplain Management - Hazardous Mitigation Plan**

Administrator Kastens presented the annual progress report on the Hazard Mitigation Plan activities as required by Floodplain Management CRS guidelines.

13. **2025 Health Insurance Renewal Approved**

Administrator Kastens presented the 2025 Health Insurance Renewal. After review, a motion was made to approve the 2025 health insurance renewal.

Motion made by Commissioner Lanie, Seconded by Commissioner Smith.

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

14. **Municipal Hall Rental Process and Damages Discussed**

Administrator Kastens updated the Commission on damage which was incurred on the Municipal Hall floor. Deputy Clerk Ewertz presented the updated rental agreement forms and process review.

15. **Bank Transactions Approved**

Administrator Kastens requested approval for the following bank transactions:

- a. Close the Main Checking Account at Bank of the Plains
- b. Open Commercial Premier Checking at Bank of the Plains with the City Administrator, City Treasurer, and Mayor as Authorized Signers
- c. Open Simple Money Market Account at Bank of the Plains with the City Administrator and City Treasurer as Authorized Signers

After discussion, a motion was made to authorize transactions a, b, and c.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

STAFF REPORTS

15. Administrator Report

The Administrator provided a written report on Health Insurance Renewal, EPA TA & HB 2302, KCC-40101d, Community Solar, Floodplain Mapping, BCEGS Annual Rating, Lake Trail, CDBG Grant, Deweze Mower, BASE Grant, Kayak Building, Municipal Hall, City Computers, Tree Board, Golf Board, Water Violation Notice, ID/Eco Devo Board, Old Substation, USD361 Grant, the 2025 Legislative Session, and Winter Storm 2021 Uri Conclusions.

16. Chief of police report

We investigated protection from abuse order violation and turned the case over to the CA for possible charges

We assisted the Sheriff's department with a search warrant in the 100 block of S. Springfield

We investigated harassment by phone complaint and turned the case over to the CA for possible charges

I received a complaint about the property at 510 N. Bluff and I contacted the owner about cleaning it up

We investigated a disturbance in the 300 block of N. Kansas

17. Department Reports

Department activity updates were provided from Electric Distribution, 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.

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator



City Commission Special Meeting

Thursday, March 13, 2025 at 8:30 AM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

CALL TO ORDER

Acting Mayor Lanie called the Special Meeting to Order at 8:30 a.m.

ROLL CALL

PRESENT

Commissioner Jan Lanie
Commissioner Eric Smith
Commissioner Howard Hatfield

City Administrator Cyndra Kastens and Chief of Police Kenny Hodson.

ABSENT

Mayor Greg Cleveland
Commissioner Eaton

PUBLIC COMMENT – NONE

ITEMS OF BUSINESS

1. Approve Purchase up to 2,000 Gal AV Gas

Administrator Kastens presented the need to purchase AV Gas for the airport. A motion was made to approve to purchase up to 2,000 Gal as needed.

Motion made by Commissioner Smith, Seconded by Commissioner Hatfield.

Voting Yea: Commissioner Lanie, Commissioner Smith, Commissioner Hatfield. Motion carried.

2. Approve Resolution No. 1152 Designating Official Depositories

RESOLUTION NO. 1152**A RESOLUTION OF THE CITY OF ANTHONY, KANSAS DESIGNATING OFFICIAL DEPOSITORIES OF PUBLIC FUNDS PURSUANT TO K.S.A. 9-1401.**

WHEREAS, City of Anthony, Kansas (The "City") is a political subdivision of the State of Kansas and as a municipal corporation as such term is defined in K.S.A. 9-701(j), is authorized to designate banks, savings and loan associations and savings banks to serve as depositories of the City's public funds.

NOW, THEREFORE, BE IT RESOLVED,

1. Peoples Bank and Trust, Bank of the Plains, and Bank of Commerce with an office in Anthony, KS (the "Depository") is hereby designated as depositories of the public funds of the City pursuant to K.S.A. 9-1401 et. Seq., as amended.

2. All transactions between the City and the Depository if any, with respect to deposits or withdrawals, prior to adoption of this Resolution are hereby ratified and confirmed on behalf of the City.

3. The individuals holding office as City Mayor, City Clerk, and City Treasurer, as currently appointed by the Governing Body, when acting in a representative capacity, has the authority to execute on behalf of the City any agreement, contract stipulation, order or other instrument and to take such actions as may be necessary or desirable to carry out the City's business and affairs including, but not limited to:

- a. Open and maintain any checking or deposit account in the name of the City;
- b. Endorse checks and orders for the payment of money and withdraw funds on deposit in any account of the City;
- c. Make deposits and transfer funds on any account of the City;
- d. Approve, endorse, guarantee, and identify the endorsement of any payee or endorser of any negotiable instrument, check, draft, or order for payment;
- e. Execute, enter into and perform, written leases with respect to real or personal property for the use of the City, including safe deposit boxes;
- f. Enter into agreements for banking services, including Night Depository, Cash Management, Positive Pay, and other such services as approved in minutes of the Governing Body of the City.

4. Two live signatures shall be required for all transactions of the City as referenced in Section Three above except for petty cash accounts and the making of deposits, which shall require only one signature.

This Resolution of Authority shall be in full force and effect from and after its adoption and until rescinded by the Governing Body of the City and actual notice of such rescission is furnished to the Banks.

ADOPTED by the Governing Body of the City of Anthony, Kansas, this 13th day of March 2025.

Motion made by Commissioner Lanie, Seconded by Commissioner Hatfield.

Voting Yea: Commissioner Lanie, Commissioner Smith, Commissioner Hatfield. Motion carried.

ADJOURNMENT

A motion was made to adjourn the special meeting.

Motion made by Commissioner Lanie, Seconded by Commissioner Smith.

Voting Yea: Commissioner Lanie, Commissioner Smith, Commissioner Hatfield. Motion carried.

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator

BALANCE SHEET
CALENDAR 3/2025, FISCAL 3/2025

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	46,820.76-	1,008,086.33
02-00-0010	WATER	52,219.76	852,759.75
03-00-0010	ELECTRIC	139,507.98	952,916.05
04-00-0010	SALES TAX & STATE FEES	1,453.10-	41,704.54
05-00-0010	SEWAGE DISPOSAL	26,652.45	533,705.51
10-00-0010	EMP INSURANCE/BENEFIT	16,085.97-	432,454.52
12-00-0010	AIRPORT	1,155.59-	136,755.32
14-00-0010	INDUSTRIAL DEVELOPMENT		20,988.10
15-00-0010	ECONOMIC DEVELOPMENT	75.00-	138,466.98
16-00-0010	SERVICE DEPOSIT	650.00	89,289.28
17-00-0010	SPECIAL STREETS & HIGHWAY		298,633.29
18-00-0010	PUBLIC RELIEF		24,647.02
19-00-0010	WATER UTILITY RESERVE		244,277.72
21-00-0010	WWTF LOAN 2000	85,897.40-	36,926.59
23-00-0010	WATER DEBT SVC RESERVE S2013	199,101.35-	578.63
24-00-0010	BOND & INTEREST		18,079.77
25-00-0010	LIBRARY	32,632.30-	
26-00-0010	RECREATION COMMISSION	614.09-	55,377.59
29-00-0010	RECREATION	2,941.54	6,618.18
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		194,114.44
32-00-0010	SPECIAL PARKS & RECREATION	4,520.62-	34,887.09
34-00-0010	CAPITAL IMPROVEMENT	112,710.17-	4,353,802.77
37-00-0010	GO BONDS S2010 POOL	518.75-	15,869.29
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	10,000.00-	461,849.41
50-00-0010	WAYNE DENNIS INVESTMENT FUND		1,000,141.35
54-00-0010	DEBT RES. WATER 2013		199,101.69
61-00-0010	MUNICIPALITIES FIGHT ADDICTION		12,794.21
81-00-0010	WASTEWATER LAGOON CLEANING		195,200.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		105,655.86
83-00-0010	ELECTRIC/EQUIP REPLACEMENT	11,329.16-	4,271,355.40
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		114,005.71
89-00-0010	TRANS GUEST APPROVED		3,500.00
96-00-0010	WAYNE DENNIS FUNDS	6,500.00-	28,992.84
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX		3,102.20
		=====	=====
	PROOF	307,442.53-	17,800,153.05
		=====	=====

CLAIMS REPORT

Check Range: 3/06/2025- 3/19/2025

#13210

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
AT&T	HALL WIFI	74.90	60001	3/19/25	
ADVANCED COMPUTERS	MONTHLY NETWORK LABOR	22.50	60002	3/19/25	
AIRGAS MIDSOUTH, INC	1 YEAR LEASE RENEWAL	27.18	60004	3/19/25	
ALERT 360	SURVEILLANCE OF SHOP	14.99	60005	3/19/25	
ANTHONY CHAMBER OF COMMERCE	2025 CHAMBER DUES	60.00	60007	3/19/25	
ANTHONY FARMERS COOP	GRADER TIES/ICE MELT/GLOVES	7,753.20	60008	3/19/25	
ANTHONY GOLF CLUB	1ST QT GOLF BRD APPROPRIATION	8,000.00	60009	3/19/25	
ANTHONY REPUBLICAN	HELP WANTED MECHANIC	23.85	60010	3/19/25	
PATTERSON HEALTH CENTER	FEB DUES	61.73	60011	3/19/25	
ATMOS ENERGY	NATURAL GAS	2,247.58	60012	3/19/25	
BLANCHAT MANUFACTURING, INC.	#52 POLY TANK REAPIR	875.00	60013	3/19/25	
FARM & RANCH INC	CONCRETE MIX	41.02	60016	3/19/25	
IRS	3/11/25 PR	5,616.00	12499072	3/11/25	
THE GYP HILL PREMIERE	MECHANIC HELP WANTED	6.28	60017	3/19/25	
GENE'S HEARTLAND GOODS	CLEANING SUPPLIES	115.16	60018	3/19/25	
HUB INTERNATIONAL	MARCH BROKER FEE	51.00	60020	3/19/25	
HAZEL'S SHEET METAL INC	REPLACE M. HALL HOT WA TANK	980.02	60021	3/19/25	
HOME LUMBER & SUPPLY INC	TREE BOARD WOOD	1,110.29	60022	3/19/25	
GREAT-WEST FINANCIAL	3/11/25 PR	496.69	12499068	3/11/25	
KPERS	3/11/25 PR	3,921.11	12499070	3/11/25	
KANZA BANK	MARCH DURANGO	698.13	60025	3/19/25	
KANSAS PAYMENT CENTER	3/11/25 PR	253.84	12499067	3/11/25	
KANSAS STATE TREASURER	FEB COURT FEE	70.50	12499063	3/18/25	
KONE INC	HALL ELEVATOR MAIN CONTRACT	411.30	60031	3/19/25	
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT	92.00	60032	3/19/25	
KRISTY'S KAFE	MONTHLY LEO MEETING	91.52	60033	3/19/25	
KS DEPT OF REV-WITHHOLDING	3/11/25 PR	1,046.59	12499071	3/11/25	
LARRY'S HOMETOWN MKT.	KITCH SOFTENER SALT/CLEANING	101.94	60037	3/19/25	
MATTHEW W RICKE ATTY AT LAW LL	COURT/TRIALS	440.00	60038	3/19/25	
NAPA AUTO PARTS ANTHONY	#29 BRAKES REBUILD	931.27	60039	3/19/25	
PHIL'S REPAIR	#80 TRANSMISSION REAPIR	102.75	60041	3/19/25	
MAISEY PRO	FEB SVC	25.50	60046	3/19/25	
COMPLIANCE ONE	FEB MONTHLY CHARGES	12.12	60050	3/19/25	
TERMINIX PROCESSING CENTER	PD PEST CONTROL	251.43	60052	3/19/25	
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS	367.02	60053	3/19/25	
VISA	LEDEZMA-CRISIS TRAINING	1,202.73	12499065	3/18/25	
US BANK VOYAGER FLEET SYS	GAS/DIESEL	2,478.47	60055	3/19/25	
WYATT TRASH SERVICE INC	FEB SVC	276.00	60056	3/19/25	

01 GENERAL OPERATING TOTAL 40,351.61

WATER					
ADVANCED COMPUTERS	MONTHLY NETWORK LABOR	285.00	60002	3/19/25	
AFLAC	FEB BILL DUE 3/15/25	36.93	12499066	3/18/25	
AIRGAS MIDSOUTH, INC	1 YEAR LEASE RENEWAL	27.18	60004	3/19/25	
ALERT 360	SURVEILLANCE OF SHOP	14.99	60005	3/19/25	
ANTHONY CHAMBER OF COMMERCE	2025 CHAMBER DUES	20.00	60007	3/19/25	
ANTHONY FARMERS COOP	TRANSFER PUMP/GLOVES/GLUE/PUTT	133.94	60008	3/19/25	
ANTHONY REPUBLICAN	HELP WANTED W/WW	39.55	60010	3/19/25	
PATTERSON HEALTH CENTER	FEB DUES	17.46	60011	3/19/25	
ATMOS ENERGY	NATURAL GAS	1,140.19	60012	3/19/25	
CAMPSPOT	MARKETPLACE	344.81	60014	3/19/25	
FARM & RANCH INC	FOOT WARMERS	53.14	60016	3/19/25	

CLAIMS REPORT

Check Range: 3/06/2025- 3/19/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
IRS	3/11/25 PR		1,916.71	12499072	3/11/25
THE GYP HILL PREMIERE	W/WW HELP WANTED		23.66	60017	3/19/25
GENE'S HEARTLAND GOODS	BLEACH FOR HIGH SVC PUMP		8.18	60018	3/19/25
GRAINGER	VISOR TRANSMITTER/BANDSAW BLD		107.91	60019	3/19/25
HUB INTERNATIONAL	MARCH BROKER FEE		99.00	60020	3/19/25
HAZEL'S SHEET METAL INC	PRESSURE TRANSDUCER		82.71	60021	3/19/25
HOME LUMBER & SUPPLY INC	CEMENT/SAW BLADE/FAN		174.81	60022	3/19/25
GREAT-WEST FINANCIAL	3/11/25 PR		53.73	12499068	3/11/25
KPERS	3/11/25 PR		1,397.75	12499070	3/11/25
KANSAS ONE-CALL SYSTEM, INC.	FEBRUARY ONE CALL		14.63	60027	3/19/25
KANSAS PAYMENT CENTER	3/11/25 PR		35.08	12499067	3/11/25
KANSAS RURAL WATER ASSOC.	REED/TODD KRWA CON		435.00	60028	3/19/25
BORDER STATES INDUSTRIES, INC	CLAY SPADE		51.13	60034	3/19/25
KS DEPT OF HEALTH & ENVIRON.	REED/TODD EXAM FEES		25.00	60035	3/19/25
KS DEPT OF REV-WITHHOLDING	3/11/25 PR		347.40	12499071	3/11/25
LARRY'S HOMETOWN MKT.	TRASH BAGS/KLEENEX/PAPER TOWEL		8.92	60037	3/19/25
NUVEI	OFFICE CC FEES		51.96	12499061	3/18/25
OFFICE PLUS OF KANSAS	OFFICE COPY PAPER/POST ITS		37.95	60040	3/19/25
PHIL'S REPAIR	CAR WASH		29.75	60041	3/19/25
POSTMASTER	POSTAGE FOR BILLSD DUE 4/10/25		150.00	60042	3/19/25
PRONTO TIRE & SERVICE, LLC	#5 TIRE REPAIR		20.00	60043	3/19/25
RICKE'S HOME CENTER, LLC	TRENCHER FOR TRANSDUCER		100.00	60044	3/19/25
RURAL WATER DISTRICT #2	SPILLWAY LAKE		547.96	12499062	3/18/25
MAISEY PRO	FEB SVC		49.50	60046	3/19/25
COMPLIANCE ONE	FEB MONTHLY CHARGES		6.06	60050	3/19/25
GARY TAYLOR	CERT OP FEES FEB 2025		1,096.24	60051	3/19/25
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		73.20	60053	3/19/25
USABLUBOOK	HACK DPD/NITRA PWD PILLOWS		957.58	60054	3/19/25
VISA	CYBERSECURITY UTILITES	79.06		12499064	3/18/25
VISA	MITCHELL TOOL	13.40	92.46	12499065	3/18/25
US BANK VOYAGER FLEET SYS	GAS/DIESEL		1,195.09	60055	3/19/25
WYATT TRASH SERVICE INC	FEB SVC		162.50	60056	3/19/25

02 WATER TOTAL 11,465.06

ELECTRIC					
ADVANCED COMPUTERS	MONTHLY NETWORK LABOR		285.00	60002	3/19/25
AEROMET ENGINEERING INC	LARRY & TATES SMOKE SCHOOL		550.00	60003	3/19/25
AFLAC	FEB BILL DUE 3/15/25		255.07	12499066	3/18/25
AIRGAS MIDSOUTH, INC	1 YEAR LEASE RENEWAL		135.91	60004	3/19/25
ALERT 360	SURVEILLANCE OF SHOP		14.99	60005	3/19/25
JERRY ANGLE	BOOT REIMB-ANGLE		150.00	60006	3/19/25
ANTHONY CHAMBER OF COMMERCE	2025 CHAMBER DUES		20.00	60007	3/19/25
ANTHONY FARMERS COOP	WASHER/GAS CAN/#2 TIRES		444.42	60008	3/19/25
ANTHONY REPUBLICAN	HELP WANTED MECHANIC		7.95	60010	3/19/25
PATTERSON HEALTH CENTER	FEB DUES		38.81	60011	3/19/25
ATMOS ENERGY	NATURAL GAS		2,188.14	60012	3/19/25
IRS	3/11/25 PR		5,980.72	12499072	3/11/25
THE GYP HILL PREMIERE	MECHANIC HELP WANTED		6.28	60017	3/19/25
GENE'S HEARTLAND GOODS	PROPANE EXCHANGE		18.99	60018	3/19/25
GRAINGER	VISOR TRANSMITTER/BANDSAW BLD		107.91	60019	3/19/25
HUB INTERNATIONAL	MARCH BROKER FEE		99.00	60020	3/19/25
HOME LUMBER & SUPPLY INC	CEMENT/SAW BLADE/FAN		66.97	60022	3/19/25
GREAT-WEST FINANCIAL	3/11/25 PR		678.64	12499068	3/11/25

CLAIMS REPORT

Check Range: 3/06/2025- 3/19/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
J-MAC FLOWERS & GIFTS	DORY FAMILY SERVICE		41.95	60023	3/19/25
JUSTICE BATTERY CO.	#14 BLADE		299.00	60024	3/19/25
KPERS	3/11/25 PR		4,105.37	12499070	3/11/25
KANSAS ONE-CALL SYSTEM, INC.	FEBRUARY ONE CALL		14.63	60027	3/19/25
KANSAS PAYMENT CENTER	3/11/25 PR		68.31	12499067	3/11/25
KANSAS MUNICIPAL GAS AGENCY	MEMBERSHIP FEE		35.00	60029	3/19/25
KMEA EMP2 OPERATING ACCOUNT	PURCHASES PWR		111,106.00	60030	3/19/25
BORDER STATES INDUSTRIES, INC	AUTO SPLICE/BITSTEP/BANDSAW		1,506.84	60034	3/19/25
KDHE BUREAU OF AIR	SLEIS EMISSION FEES		1,000.00	60036	3/19/25
KS DEPT OF REV-WITHHOLDING	3/11/25 PR		1,162.76	12499071	3/11/25
LARRY'S HOMETOWN MKT.	TRASH BAGS/KLEENEX/PAPER TOWEL		8.92	60037	3/19/25
NAPA AUTO PARTS ANTHONY	#1,2,3,14 OIL CHANGE/BLOWER MO		771.55	60039	3/19/25
NUVEI	OFFICE CC FEES		51.98	12499061	3/18/25
OFFICE PLUS OF KANSAS	OFFICE COPY PAPER/POST ITS		37.95	60040	3/19/25
PHIL'S REPAIR	CAR WASH		28.25	60041	3/19/25
POSTMASTER	POSTAGE FOR BILLSD DUE 4/10/25		300.00	60042	3/19/25
DALTON SEYB	HRA PAYOUT 24-25 2/2		750.00	60045	3/19/25
MAISEY PRO	FEB SVC		49.50	60046	3/19/25
DANIEL STANFORD	HRA PAYOUT 24/25		750.00	60048	3/19/25
COMPLIANCE ONE	FEB MONTHLY CHARGES		6.06	60050	3/19/25
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		686.88	60053	3/19/25
VISA	CYBERSECURITY UTILITES	74.06		12499064	3/18/25
VISA	MITCHELL TOOL	53.60	127.66	12499065	3/18/25
US BANK VOYAGER FLEET SYS	GAS/DIESEL		1,046.65	60055	3/19/25
WYATT TRASH SERVICE INC	FEB SVC		132.50	60056	3/19/25
03 ELECTRIC TOTAL			135,136.56		
SALES TAX & STATE FEES					
DIRECTOR OF TAXATION	FEB 2025		10,615.18	12499060	3/18/25
04 SALES TAX & STATE FEES TOTAL			10,615.18		
SEWAGE DISPOSAL					
ADVANCED COMPUTERS	MONTHLY NETWORK LABOR		285.00	60002	3/19/25
AIRGAS MIDSOUTH, INC	1 YEAR LEASE RENEWAL		27.19	60004	3/19/25
ALERT 360	SURVEILLANCE OF SHOP		14.98	60005	3/19/25
ANTHONY FARMERS COOP	SPACE HEATER/BROOM/ZIP TIES		201.36	60008	3/19/25
ANTHONY REPUBLICAN	HELP WANTED W/WW		39.35	60010	3/19/25
ATMOS ENERGY	NATURAL GAS		388.61	60012	3/19/25
IRS	3/11/25 PR		755.05	12499072	3/11/25
THE GYP HILL PREMIERE	W/WW HELP WANTED		20.53	60017	3/19/25
GRAINGER	VISOR TRANSMITTER/BANDSAW BLD		107.92	60019	3/19/25
HUB INTERNATIONAL	MARCH BROKER FEE		51.00	60020	3/19/25
HOME LUMBER & SUPPLY INC	CEMENT/SAW BLADE/FAN/SCREWDRIV		175.93	60022	3/19/25
GREAT-WEST FINANCIAL	3/11/25 PR		16.67	12499068	3/11/25
KPERS	3/11/25 PR		603.39	12499070	3/11/25
KANSAS PAYMENT CENTER	3/11/25 PR		35.08	12499067	3/11/25
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT		19.95	60032	3/19/25
KS DEPT OF HEALTH & ENVIRON.	REED/TODD EXAM FEES		25.00	60035	3/19/25
KS DEPT OF REV-WITHHOLDING	3/11/25 PR		122.71	12499071	3/11/25
LARRY'S HOMETOWN MKT.	TRASH BAGS/KLEENEX/PAPER TOWEL		8.93	60037	3/19/25
NAPA AUTO PARTS ANTHONY	#22 STRATER REPLACEMENT		416.77	60039	3/19/25
NUVEI	OFFICE CC FEES		51.96	12499061	3/18/25

CLAIMS REPORT

Check Range: 3/06/2025- 3/19/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
OFFICE PLUS OF KANSAS	OFFICE COPY PAPER/POST ITS		37.94	60040	3/19/25
POSTMASTER	POSTAGE FOR BILLSD DUE 4/10/25		150.00	60042	3/19/25
MAISEY PRO	FEB SVC		25.50	60046	3/19/25
COMPLIANCE ONE	FEB MONTHLY CHARGES		6.06	60050	3/19/25
GARY TAYLOR	CERT OP FEES FEB 2025		673.12	60051	3/19/25
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		73.12	60053	3/19/25
US BANK VOYAGER FLEET SYS	GAS/DIESEL		128.50	60055	3/19/25
WYATT TRASH SERVICE INC	FEB SVC		60.00	60056	3/19/25

05 SEWAGE DISPOSAL TOTAL			4,521.62		
AIRPORT					
ADVANCED COMPUTERS	MONTHLY NETWORK LABOR		22.50	60002	3/19/25
HEARTLAND MERCHANT	AIRPORT CC MACHINE		259.87	12499069	3/18/25
CYNDRA KASTENS	KASTENS-AIRPORT		275.80	60026	3/19/25
VISA	AIRPORT STATE MEETING		247.29	12499064	3/18/25
WYATT TRASH SERVICE INC	FEB SVC		30.00	60056	3/19/25

12 AIRPORT TOTAL			835.46		
RECREATION COMMISSION					
ADVANCED COMPUTERS	MONTHLY NETWORK LABOR		22.50	60002	3/19/25
ARGONIA RECREATION	REC BASKETBALL SCHEDULE		160.00	52799	3/13/25
IRS	3/11/25 PR		29.98	12499072	3/11/25
NBCRC	BASKETBALL TROPHIES		134.43	52800	3/13/25

26 RECREATION COMMISSION TOTAL			346.91		
SPECIAL PARKS & RECREATIO					
CAROLINA CARPORTS INC	KAYAK BUILDING		4,497.52	60015	3/19/25
WYATT TRASH SERVICE INC	FEB SVC		23.10	60056	3/19/25

32 SPECIAL PARKS & RECREATIO TOTAL			4,520.62		
CAPITAL IMPROVEMENT FUND					
CIRCLE C PAVING & CONST LLC	2024 SEALING PICK UP ROCK		7,842.00	60000	3/19/25
CAROLINA CARPORTS INC	KAYAK BUILDING		4,497.53	60015	3/19/25
SOLIDA TREE SERVICE INC	WEEK ENDING 3/1/2025		27,200.00	60047	3/19/25

34 CAPITAL IMPROVEMENT FUND TOTAL			39,539.53		
ELECTRIC EQUIPMENT/REPLAC					
STANION WHOLESALE ELECTRIC CO	INDUSTRIAL PARK POLES		11,329.16	60049	3/19/25

83 ELECTRIC EQUIPMENT/REPLAC TOTAL			11,329.16		
WAYNE DENNIS FUNDS					

CLAIMS REPORT

Check Range: 3/06/2025- 3/19/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
HOME LUMBER & SUPPLY INC	TREE BOARD WOOD-WAYNE DENNIS		6,500.00	60022	3/19/25
	96 WAYNE DENNIS FUNDS TOTAL		6,500.00		
	Accounts Payable Total		265,161.71		

**CLAIMS REPORT
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
01	GENERAL OPERATING	40,351.61
02	WATER	11,465.06
03	ELECTRIC	135,136.56
04	SALES TAX & STATE FEES	10,615.18
05	SEWAGE DISPOSAL	4,521.62
12	AIRPORT	835.46
26	RECREATION COMMISSION	346.91
32	SPECIAL PARKS & RECREATIO	4,520.62
34	CAPITAL IMPROVEMENT FUND	39,539.53
83	ELECTRIC EQUIPMENT/REPLAC	11,329.16
96	WAYNE DENNIS FUNDS	6,500.00

	TOTAL FUNDS	265,161.71

PRUPDT00
07.14.22

Thu Mar 6, 2025 8:58 AM
PAID THROUGH 3/02/2025
CALENDAR 3/2025, FISCAL 3/2025 DATES 3/02/2025 -- 3/11/2025

City of Anthony KS
COST CENTER REPORT
FIRST PAY OF MONTH

OPER: JD
JRNL 4329
FIRST PAY OF MONTH

PAGE Item 4.

C CTR DESCRIPTION	REG HRS	OT HRS	VAC HRS	SCK HRS	TOT HRS	REG AMT	OT AMT	VAC AMT	SCK AMT	TOT AMT	DEDUCTIONS
101 GEN. - ADM.	16.95	.00	.00	.00	21.75	1317.53	.00	.00	.00	1400.18	287.28
102 POLICE	582.24	.00	.00	.00	607.44	14143.54	.00	.00	.00	14795.77	1639.74
104 STREET	320.00	.00	.00	.00	320.00	6886.00	.00	.00	.00	6886.00	616.20
105 GEN-ZONING	.00	.00	.00	.00	.00	214.95	.00	.00	.00	214.95	.00
230 WATER-LAKE	32.00	.00	.00	.00	32.00	707.84	.00	.00	.00	707.84	.00
231 WATER-PRODUCTIO	3.00	.00	.00	.00	3.00	73.05	.00	.00	.00	73.05	.00
232 WATER-DISTRIBUT	258.25	.00	.00	.00	278.81	3161.15	.00	.00	.00	3594.35	482.28
233 WATER-COMM& GEN	70.23	.00	.00	.00	85.61	2596.42	.00	.00	.00	2934.37	.00
331 ELECTRIC-PROD	550.50	.00	.00	.00	552.00	8659.03	.00	.00	.00	8700.16	948.73
332 ELEC-DISTRIBUTI	600.56	.00	.00	.00	609.44	9911.13	.00	.00	.00	10064.05	1302.32
333 ELECTRIC-COMM	99.02	.00	.00	.00	114.39	4732.10	.00	.00	.00	5070.04	234.45
533 SEWER-COMM & GE	32.00	.00	.00	.00	32.00	775.97	.00	.00	.00	775.97	.00
534 SEWER-TREATMENT	223.25	.00	.00	.00	243.81	2319.90	.00	.00	.00	2753.10	.00
2601 REC - GEN	12.25	.00	.00	.00	12.25	196.00	.00	.00	.00	196.00	.00
5102 OT GEN POLICE	.00	30.25	.00	.00	30.25	.00	957.62	.00	.00	957.62	.00
5104 OT GEN STREET	.00	3.00	.00	.00	3.00	.00	82.11	.00	.00	82.11	.00
5231 OT WATER PROD	.00	2.00	.00	.00	2.00	.00	78.54	.00	.00	78.54	.00
5232 OT WATER DIST	.00	16.00	.00	.00	16.00	.00	616.66	.00	.00	616.66	.00
5233 OT WA COMM/GEN	.00	18.25	.00	.00	18.25	.00	620.80	.00	.00	620.80	.00
5331 OT ELEC PROD	.00	11.00	.00	.00	11.00	.00	501.63	.00	.00	501.63	.00
5332 OT ELEC DIST	.00	12.00	.00	.00	12.00	.00	573.52	.00	.00	573.52	.00
5534 OT SEWER TREAT	.00	6.00	.00	.00	6.00	.00	234.33	.00	.00	234.33	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	144.00	.00	.00	.00	.00	72.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	452.53
TOTAL	2800.25	98.50	.00	.00	3155.00	55694.61	3665.21	.00	.00	61903.04	5963.53

REQUESTS FOR BIDS / INVITATION FOR BIDS (Advertisement)

ANTHONY MUNICIPAL AIRPORT RECONSTRUCT TERMINAL TAXIWAY AIP Project No. 3-20-0002-016

Sealed bids subject to the conditions and provisions presented herein will be received until **3:00 pm , Tuesday, April 15, 2025** and then publicly opened and read at Office of the City Clerk, for furnishing all labor, materials and equipment and performing all work necessary to: **RECONSTRUCT TERMINAL TAXIWAY.**

Copies of the bid documents including project drawings and technical specifications are on file and may be inspected in the online plan room at:

<https://ebhengineering.com/plan-room/>

Each proposal must be accompanied by a bid guaranty in the amount of five (5) percent of the total amount of the bid. The bid guaranty may be by certified check or bid bond made payable to **City of Anthony**.

Bids may be held by the **City of Anthony** for a period not to exceed **90 calendar** days from the date of the bid opening for the purpose of evaluating bids prior to award of contract.

The right is reserved, as the **City of Anthony** may require, to reject any and all bids and to waive any informality in the bids received.

This project is subject to the requirements of the Davis-Bacon Act, as amended. The Contractor is required to comply with wage and labor provisions and to pay minimum wages in accordance with the schedule of wage rates established by the United States Department of Labor.

This project is subject to the requirements of 49 CFR Part 26 Disadvantaged Business Enterprise Participation. The owner has established a contract goal of **3.6%** percent participation for small business concerns owned and controlled by qualified disadvantaged business enterprises (DBE). The bidder shall make and document good faith efforts, as defined in Appendix A of 49 CFR Part 26, to meet the established goal.

Award of contract is also subject to the following Federal provisions:

- Access To Records And Reports (2 CFR § 200.334, 2 CFR § 200.337, Faa Order 5100.38)
- Affirmative Action Requirement (41 CFR Part 60-4, Executive Order 11246)
- Breach Of Contract Terms (2 CFR § 200 Appendix II(A))
- Buy American Preference (Title 49 USC § 50101)
- Civil Rights – General (49 USC § 47123)
- Civil Rights – Title Vi Assurance (49 USC § 47123, Faa Order 1400.11)
- Clean Air And Water Pollution Control (2 CFR § 200, Appendix II(G), 42 USC § 7401, et seq, 33 USC § 1251, et seq)
- Contract Workhours And Safety Standards Act Requirements (2 CFR § 200, Appendix II(E), 2 CFR § 5.5(b), 40 USC § 3702, 40 USC § 3704)
- Copeland “Anti-Kickback” Act (2 CFR § 200, Appendix II(D), 29 CFR Parts 3 & 5)
- Davis-Bacon Requirements (2 CFR § 200, Appendix II(D), 29 CFR Part 5, 49 USC § 47112(b), 40 USC §§ 3141-3144, 3146, and 3147)
- Debarment And Suspension (2 CFR Part 180 (Subpart B), 2 CFR Part 1200 Appendix II(H), 2 CFR Part 1200, Dot Order 4200.5, Executive Orders 12549 and 12689)
- Disadvantaged Business Enterprise (49 CFR Part 26)
- Distracted Driving (Executive Order 13513, Dot Order 3902.10)
- Energy Conservation Requirements (2 CFR § 200, Appendix II(K), 2 CFR § 200.216)
- Equal Employment Opportunity (E.E.O.) (2 CFR 200, Appendix II(C), 41 CFR § 60-1.4, 41 CFR § 60-4.3, Executive Order 11246)
- Federal Fair Labor Standards Act (Federal Minimum Wage) (29 U.S.C. § 201, Et Seq, 2 CFR § 200.430)
- Lobbying And Influencing Federal Employees (31 U.S.C. § 1352 – Byrd Anti-Lobbying Amendment, 2 CFR Part 200, Appendix II(I), 49 CFR Part 20, Appendix A)
- Prohibition Of Segregated Facilities (2 CFR Part 200, Appendix II(C), 41 CFR § 60)
- Occupational Safety And Health Act Of 1970 (20 CFR Part 1910)
- Procurement Of Recovered Materials (2 CFR § 200.323, 2 CFR Part 200, Appendix II(J), 40 CFR Part 247, 42 USC § 6901, et seq (Resource Conservation and Recovery Act (RCRA))
- Rights to Inventions (2 CFR § 200, Appendix II(F), 37 CFR § 401)
- Seismic Safety (49 CFR Part 41)
- Tax Delinquency and Felony Convictions (Section 8113 of the Consolidated Appropriations Act, 2022 (Public Law 117-103) and similar provisions in subsequent appropriations acts, DOT Order 4200.6 - Requirements for Procurement and Non-Procurement Regarding Tax Delinquency and Felony Convictions)
- Termination Of Contract (2 CFR § 200 Appendix II(B), Faa Advisory Circular 150/5370-10, Section 80-09)
- Trade Restriction Certification (49 USC § 50104, 49 CFR Part 30)
- Veteran’s Preference (49 USC § 47112(c))

Anthony Municipal Hall Rental Agreement

Item 7.

130 E. Main Street, Anthony, KS 67003

Renter Name: Joyce Kaup Renter Ph #: 620-842-2483

Event Description: Anthony High School Alumni

Date(s) of event: July 18, 19 + 20, 2025 Start Time: July 18 9 am End Time: July 20 10:30 am

What area(s) are you renting? **GYMNASIUM BASEMENT** or **BOTH** Will there be alcohol at this event? **YES** **NO**
APPROVED PERMIT & FEE REQUIRED FOR ANY ALCOHOL

Will you be using the stage? **YES** **NO** Using the PA System? **YES** **NO** Using the Basement Kitchen? **YES** **NO**

To rent the Hall for an event, you must complete and sign this contract, pay the fees and deposit, then pick up the key with zipper pouch on the business day prior to your event. The zipper pouch contains the east door key and an End of Event Checklist which is required to be completed at the end of your event. Once completed, return the zipper pouch with the key and the signed completed checklist in the night drop box located at the city office, 124 S. Bluff in Anthony.

The fees and deposit must be paid with this signed contract to reserve your event date. Expenses for damage or incomplete cleaning after your event will be withheld from your cash deposit. Any damages or fees exceeding the amount of the cash deposit will be charged to you as the renter.

Any request to have the fees waived must be made to and approved by the City of Anthony Governing Body before your event date can be reserved. Please call the city office staff to request to be on the agenda to present your request at the next regular commission meeting; regular meetings are on the first and third Tuesday of each month at 6p.m.

If you need assistance during business hours (M-F 8-5) please call 620-842-5434; for after-hours assistance, call 316-616-4112. Please make adequate arrangements to coordinate picking up your key during business hours.

RULES:

- NO ALCOHOL MAY BE CONSUMED OR SERVED IN THE HALL WITHOUT THE APPROPRIATE, APPROVED PERMIT.
- Please do not allow people to be in the balcony area.
- Painter's tape may be used on walls, ceilings, and the floor, no other types of attachment may be used on any surface.
 - This means NO duct tape, scotch tape, packaging tape, nails, staples or tack may be used.
- Any type of crafting items such as glue, paint, or other potentially staining or damaging substances must not be used without prior approval from city staff and protective drop cloth/tarping in place.
- No candles or flammable lighting/luminary lighting are allowed to be used in the Hall.
- No sand, salt or wax may be used on the floors for dancing.
- Cookware and appliances can be used, and must be returned in clean, operational conditions as found.
 - Food items found in the basement, including packaging, condiments, ingredients, etc. are property of the senior meals program and not to be used by the renter.
- No pets are allowed inside the basement of the Hall.

I understand the requested rental date for my event is not guaranteed until this Rental Agreement is completed, signed, and the deposit and rent fees are paid in full. I also understand I will be charged for any damage caused during my event that exceeds the amount of the cash deposit paid. As the renter, I agree to assume financial responsibility for my event and its potential damage and will protect this rented City property to the best of my ability. By signing, I agree to the rules and terms of this agreement and certify I am at least 18 years of age or older.

Joyce E. Kaup
Renter's Signature

Joyce Kaup
Printed Name

3-17-25
Date

11 W. Deer Creek Trail,
Renter's Address

Anthony, K
City, State

67003
Zip

HALL RENTAL FEES & DEPOSIT

Item 7.

A cash deposit is required from each renter for their event at the Hall. This deposit is refundable **IF** the Hall is left without damage or need for additional cleaning; this will be determined after inspection by city staff on the next business day after your event. The cash deposit for the basement area is \$100.00. The cash deposit for the gym is \$100.00 for a non-dance event, and \$200.00 for a dance event. Be sure to complete a pre and post event walkthrough and document any findings from both inspections.

Rental fees for the Hall gymnasium and basement are assessed in hourly increments at \$20/hour for each area. For a long event where time is needed for set-up before the event, and time for the take-down of decorations, cleaning, etc., the rental fee is \$250.00 for the entire day.

If your event will have alcohol, whether served or B.Y.O.B (bring your own beverage), this requires an additional permit application that must be approved by the City of Anthony governing body and/or the City of Anthony Chief of Police prior to your event. An additional fee of \$75.00 for this permit is required once approved. Please allow adequate time to submit your application for approval at least 45 days prior to your event to be presented at a regular city commission meeting.

HALL RENTAL RESERVATION CHECKLIST – All must be completed as required before your reservation is booked.

- Complete and signed Hall Rental Agreement submitted
- Fees and deposit paid – date paid/waived: _____
- If requesting waived fees, the date of the regular commission meeting you will make your request at: 3/18/25
- Date you will pick up your Hall key: July 18th, 2025
- Number of tables and chairs needed: all of them
- Alcohol permit application complete and signed? YES NO (n/a)
 - Date of regular commission meeting to be reviewed for approval: 3-18-25

YOUR EVENT FEES DUE (\$20/hr per area, or \$250.00/day):

GYMNASIUM AREA

of hours All day

fees \$ \$750.00

BASEMENT AREA

of hours All day

fees \$ _____

Deposit Non-dance Event (\$100 per area)

deposit amount \$ _____

Deposit Dance Event (\$200)

deposit amount \$ 200.00

Alcohol Permit Fee (\$75.00)

permit fee \$ _____

Total Fees Due: \$ 950.00

Official Use Only

Deposit Received: Date _____ Amount: \$ _____ **CASH ONLY**

Fees Paid/Waived: Date _____ Amount: \$ _____ Cash/Check/Card: _____

Alcohol Permit Approved? Approved? YES NO N/A Alcohol Permit Fee Paid: YES NO N/A

March 5, 2025

ELGIN

VACTOR

GUZZLER

JETSTREAM

FS DEPOT

To whom it may concern,

Elgin Sweeper Company and Vactor Manufacturing, Inc. are represented by a worldwide distribution network solely offering ELGIN street sweeping equipment and VACTOR lines of sewer and catch basin cleaning equipment. Equipment a parts supplied by other vendors do not meet Elgin OEM standards or requirements. Equipping your truck with a part other than a specified OEM product could affect your OEM warranty. Elgin Sweeper Company and Vactor Manufacturing, Inc. are subsidiaries of Federal Signal Corporation.

Key Equipment & Supply, Inc. is the sole distributor for the entire state of Missouri, Kansas, and the following counties of Illinois: Adams, Alexander, Bond, Brown, Calhoun, Cass, Champaign, Christian, Clark, Clay, Clinton, Coles, Crawford, Cumberland, DeWitt, Douglas, Edgar, Edwards, Effingham, Fayette, Ford, Franklin, Fulton, Gallatin, Greene, Hamilton, Hancock, Hardin, Henderson, Henry, Iroquois, Jackson, Jasper, Jefferson, Jersey, Johnson, Knox, Lawrence, Livingston, Logan, McDonough, McLean, Macon, Macoupin, Madison, Marion, Marshal, Mason, Massac, Menard, Mercer, Monroe, Montgomery, Morgan, Moultrie, Peoria, Perry, Piatt, Pike, Pope, Pulaski, Randolph, Richland, Rock Island, Saline, Sangamon, Schuyler, Scott, Shelby, St. Claire, Stark, Tazwell, Union, Vermillion, Wabash, Warren, Washington, Wayne, White, Williamson, Woodford representing Elgin Sweeper Company and is responsible for the sales, service, and provider of genuine OEM parts for the Elgin Product lines.

Key Equipment and Supply, Inc is the sole distributor for the entire state of Kansas and the following counties in Missouri: Andrew, Atchison, Barry, Barton, Bates, Benton, Buchanon, Caldwell, Camden, Carroll, Cass, Cedar, Chariton, Christian, Clay, Clinton, Dade, Dallas, Davies, De Kalb, Douglas, Gentry, Greene, Grundy, Harrison, Henry, Hickory, Holt, Jackson, Jasper, Johnson, Laclede, Lafayette, Lawrence, Linn, Livingston, McDonald, Mercer, Morgan, Newton, Nodaway, Ozark, Pettis, Platte, Polk, Putnam, Ray, Saline, St. Clair, Stone, Sullivan, Taney, Vernon, Webster, Wright, Worth in Kansas City, MO representing Vactor Manufacturing and is responsible for the sales, service, and provider of genuine OEM parts for the Vactor Product lines.

Key Equipment & Supply, Inc certifies that the quoted price is equal to or less than that given to the vendor's most favored customers or other government agencies.

The people at **Key Equipment & Supply, Inc** are factory certified to provide quality service work.

For all your equipment requirements, please contact:

Key Equipment & Supply Company
13507 N.W. Industrial Drive
Bridgeton, 63044, MO
USA
Phone: 1.314.298.8330
Fax: 1.314.298.8376
Website: www.keyequipment.com
Email: sales@keyequipment.com

Key Equipment & Supply Company
1315 Ottis Street
Springfield, 62703, IL
USA
Phone: 1.217.313.4708
Fax: 1.913.788.4093
Website: www.keyequipment.com
Email: sales@keyequipment.com

Key Equipment & Supply Company
6716 Berger Avenue
Kansas City, 66111, KS
USA
Phone: 1.913.371.8260
Fax: 1.913.788.4093
Website: www.keyequipment.com
Email: sales@keyequipment.com

Please contact me if you have any additional questions.
Best Regards,



Jeremy Olson
Customer Support Manager FSDepot
847-468-2356
jolson@elginsweeper.com

KANSAS DEPARTMENT OF TRANSPORTATION - BUREAU OF LOCAL PROJECTS

CITY CONNECTING LINK IMPROVEMENT PROGRAM (CCLIP) APPLICATION

Program Category:	Pavement Restoration (PR)
Program Fiscal Year:	2028
Submittal Date:	3/17/2025

Name of City:	Anthony
County of Project Location:	Harper
Population of City:	2,069
State Highway of Project:	Kansas Highway 44

Primary Contact Name and Title:	Cyndra Kastens
Contact Address:	P.O. Box 504, 124 S. Bluff, Anthony, KS 67003
Phone:	620-842-5960
E-mail Address:	ckastens@anthonykansas.org
<u>Date of City Connecting Link (CCL) Resolution:</u>	10/24/2005
Is the CCL resolution accurate?	<input checked="" type="checkbox"/> Yes, it matches our current city limits <input type="checkbox"/> No, our city limits have changed

Project Location:
Kansas Highway 44 from the west side of Santa Fe 1495' east to the east city limits.
Project Scope:
This proposed improvement will include full depth replacement of the existing asphalt with 9" of new concrete pavement over a 6" aggregate base. The curb & gutter, valley gutters and entrances on the north side of K-44 and pavement marking will also be replaced. With this project the roadway width will be reduced from 51' to 41' back of curb to back of curb. This will match the roadway width west of Santa Fe.
Project Length: 0.280 miles

RR within 1/2 mile?	RR Company Name	No. of Tracks	Existing Crossing Protection
No			

Project Cost Estimate				
	<i>Participating</i>	<i>Non-Participating</i>	<i>Total</i>	<i>Comments</i>
Preliminary Engineering (Design)	\$ 49,000.00	\$ -	\$ 49,000.00	
CE (Inspection)	\$ 115,000.00	\$ -	\$ 115,000.00	
Right of Way	\$ -	\$ -	\$ -	
Utility Adjustments	\$ -	\$ -	\$ -	
Construction Total	\$ 1,235,760.00	\$ -	\$ 1,235,760.00	
Grading	\$ 419,282.00	\$ -	\$ 419,282.00	
Surfacing (Concrete)	\$ 803,133.00	\$ -	\$ 803,133.00	
Signing and Pavement Marking	\$ 9,345.00	\$ -	\$ 9,345.00	
Seeding	\$ 4,000.00	\$ -	\$ 4,000.00	
	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	
	\$ -	\$ -	\$ -	
Total Estimated Project Cost	\$ 1,399,760.00	\$ -	\$ 1,399,760.00	

Program Maximum:	\$ 1,500,000.00
Allowable Project Maximum:	\$ 1,500,000.00 to not exceed Program Maximum
Local Share Percentage:	0% KDOT Share Percentage: 100%

KANSAS DEPARTMENT OF TRANSPORTATION - BUREAU OF LOCAL PROJECTS

CITY CONNECTING LINK IMPROVEMENT PROGRAM (CCLIP) APPLICATION

Program Category:	Pavement Restoration (PR)
Program Fiscal Year:	2028
Submittal Date:	3/17/2025

Local Match (0%)	\$ -
Local Match over the Max	\$ -
Non-Participating	\$ -
Total Local Share	\$ -
Total Requested from KDOT	\$ 1,399,760.00

Coordination Information:

Describe any known KDOT or other projects that may need coordination:

Has the proposed project been discussed or reviewed by any KDOT field staff? (Yes or No)

Yes

If so, who? A.J. Wilson, Area Engineer

Attachment Checklist:

- a. Project Map
- b. Detailed cost estimate

Completed applications should be emailed to:

KDOT.LPePlans@ks.gov

To confirm receipt, if you do not receive an email response, please follow up with a call to the Bureau of Local Projects at (785) 296-3861.

**City of Anthony, Kansas
2025 CCLIP Application
Project Summary**

This project is located on Kansas Highway 44 on the east side of Anthony, Kansas. The project starts on the west side of Santa Fe Avenue and goes approximately 1,495 feet east to the city limits. This section of roadway consists of two lanes of traffic with the existing construction being 8-inch asphalt with curb and gutter on both sides. The scope of this project includes removing the curb and gutter on the north side and constructing new curb ten (10) feet to the south narrowing the street pavement from 46' wide to 36' wide. This will bring the curb and gutter into alignment with the existing curb and gutter to the west of Santa Fe. The valley gutters and entrances will also be removed and replaced on the north side along with the existing pavement markings. The proposed construction will be 9" of concrete pavement over a 6" aggregate base.



Looking west at the intersection of K-44 and North Fourth Avenue.

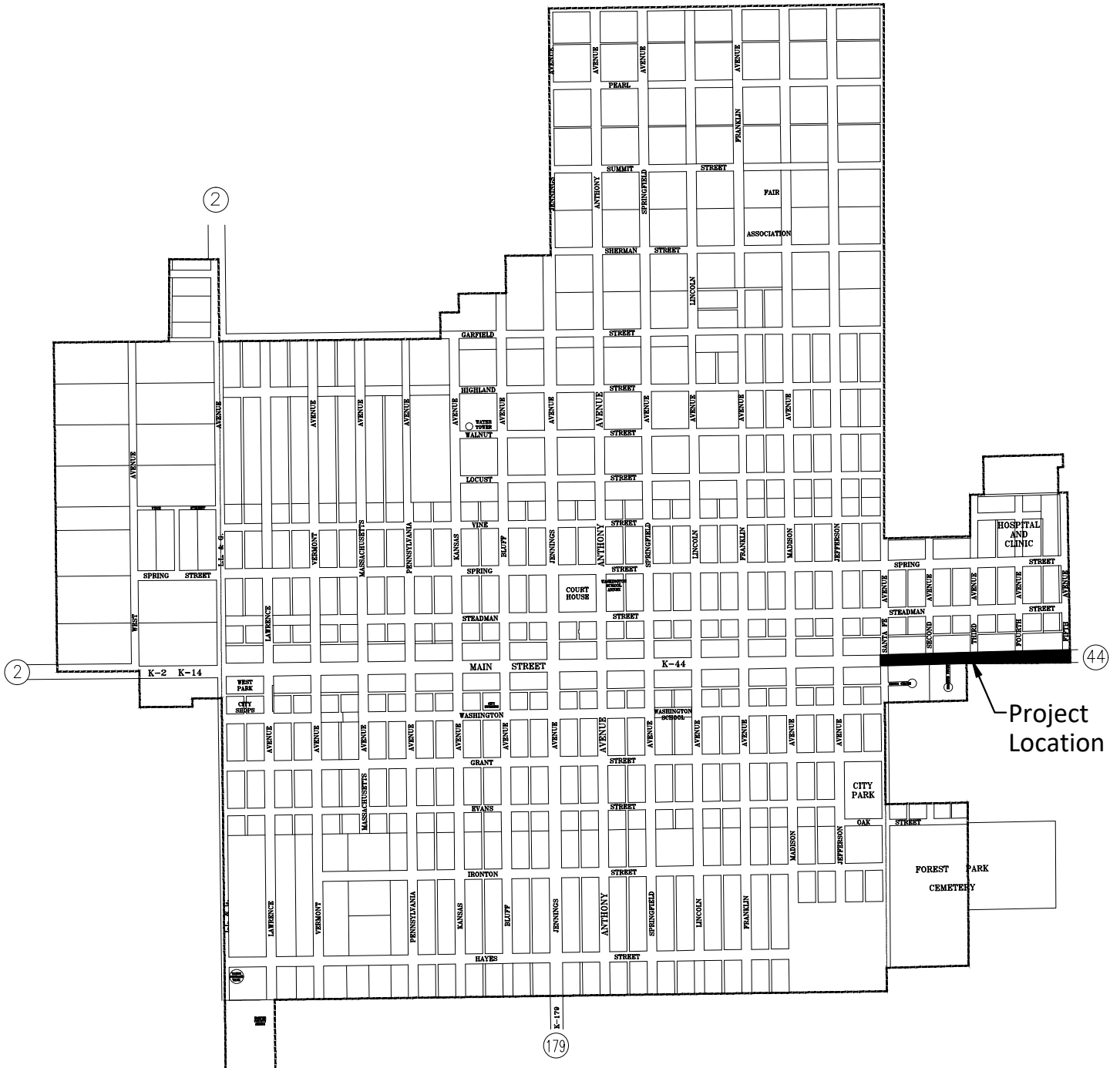


Looking east at the intersection of K-44 and North Fourth Avenue.

Anthony, Kansas 2025 CCLIP Application Location Map



City of Anthony, Kansas



OPINION OF PROBABLE COST KANSAS HIGHWAY 44 CITY OF ANTHONY					
CCLIP PAVEMENT RESTORATION					3/17/2025
ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
1 Contractor Construction Staking	1	L.S.	\$10,000.00	\$10,000.00	
2 Mobilization	1	L.S.	\$80,000.00	\$80,000.00	
3 Field Office and Lab. (Type C)	1	Each	\$3,000.00	\$3,000.00	
4 Clearing and Grubbing	1	L.S.	\$4,000.00	\$4,000.00	
5 Common Excavation	1100	C.Y.	\$30.00	\$33,000.00	
6 Rock Excavation	2030	C.Y.	\$40.00	\$81,200.00	
7 Compaction of Earthwork (Type B)(MR-90)	685	C.Y.	\$30.00	\$20,550.00	
8 Aggregate Base (AB-1)(6")	6320	S.Y.	\$24.00	\$151,680.00	
9 Curb & Gutter, Combined (AE)	1490	L.F.	\$42.00	\$62,580.00	
10 Concrete Pavement (6" Uniform)(AE)	90	S.Y.	\$110.00	\$9,900.00	
11 Concrete Pavement (9" Uniform)(AE)(NRDJ)	6320	S.Y.	\$90.00	\$568,800.00	
12 Adjustment of Valve Box (Water)	5	Each	\$2,000.00	\$10,000.00	
13 Adjustment of Manhole	1	Each	\$3,000.00	\$3,000.00	
14 Seeding (TE&PC)	1	L.S.	\$4,000.00	\$4,000.00	
15 Pavement Marking (Multi-Component)(Yellow)(4")	2670	L.F.	\$3.50	\$9,345.00	
16 Traffic Control (Initial Setup)	1	L.S.	\$25,000.00	\$25,000.00	
17 Pavement Marking Removal	2400	L.F.	\$2.00	\$4,800.00	
18 Pavement Marking (Temp) 4" Solid (Type I Tape)	125	Sta./Line	\$95.00	\$11,875.00	
19 Flagger (Set Price)	1	Hr.	\$30.00	\$30.00	
20 Traffic Control Signal Installation (Temporary)	1	L.S.	\$30,000.00	\$30,000.00	
TOTAL CONSTRUCTION COSTS				\$1,122,760.00	
PLUS 10% CONTINGENCIES				\$113,000.00	
OPIONION OF PROBABLE COST				\$1,235,760.00	

PRELIMINARY ENGINEERING/DESIGN	\$49,000.00
CONSTRUCTION ENGINEERING/INSPECTION	\$115,000.00
TOTAL ESTIMATED COST	\$1,399,760.00

**Grant Agreement
Technical Assistance Grant Fund
Kansas Water Office Grant Agreement # 25-2875-120**

This Grant Agreement between the Kansas Water Office, 900 SW Jackson, Ste. 404, Topeka, Kansas, 66612 and The City of Anthony, P.O Box 504, Anthony, KS 67003. The parties enter into this Grant Agreement for the purposes of providing grant funding through the Technical Assistance Grant Fund.

I. PROJECT TITLE

The project has been entitled Anthony Water Main Crisis. All references to this Grant Agreement shall include this title and the Kansas Water Office Grant Agreement Number 25-2875-120.

II. COMPENSATION

- A. The Kansas Water Office agrees to pay The City of Anthony not more than Fifty thousand dollars (\$ 50,000) for the work to be completed or performed under the attachments incorporated into this Grant Agreement by reference below.. See the Payments clause, *infra*.
- B. The Scope of Work and Deliverables, Attachment B, is hereby incorporated in this Grant Agreement and made a part hereof by reference.

III. Reporting Requirements

- A. The City of Anthony shall provide the Kansas Water Office with a comprehensive written report detailing the progress of the work performed under this Grant Agreement for each calendar quarter. The report shall include, at a minimum:
 - A summary of completed tasks and milestones achieved during the quarter;
 - Financial status, including any expenses incurred, payments made, and remaining budget.
- B. Upon completion of this Grant Agreement, The City of Anthony shall submit a final report to the Kansas Water Office. The final report shall include:
 - An executive summary of the overall work performed;
 - A financial summary, detailing the final project expenditures.

IV. PAYMENTS

Payments will be due and payable upon receipt and approval of quarterly reporting requirements or by request after documented, demonstrated need and at the discretion of the Kansas Water Office. No payment will be remitted unless and until The City of Anthony has documented the appropriate work or work to be delivered has been performed in accordance with this Grant Agreement, and that this documentation has been approved by the Kansas Water Office in the manner specified in the attachments hereto.

V. EFFECTIVE DATES

This Grant Agreement shall be effective for the period of March, 2025 through [insert grant agreement ending date], inclusive.

VI. MODIFICATION AND EXTENSION/RENEWAL OF CONTRACT

This Grant Agreement may be modified, extended or renewed by written agreement of all parties to this Grant Agreement. The parties agree that any request by The City of Anthony for an extension of time of the completion of the Grant Agreement should be communicated to the Kansas Water Office no later than 60 days prior to the stated completion date.

VII. CONTACT PERSONS

Each party has designated a contact person to facilitate communication between the parties for purposes of this Grant Agreement. The designated contact person may be changed by either party at any time by sending notice of such change, via first class mail, to the appropriate party at the address first given above.

A. The KWO contact person for purposes of this Grant Agreement will be:

Name: Lauren Campbell
 Address: 900 SW Jackson Ste. 404, Topeka, KS 66612
 Phone: 785-296-3185
 E-mail: Lauren.Campbell@kwo.ks.gov

B. The contact person for The City of Anthony, for purposes of this Grant Agreement will be:

Name: Cyndra Kastens
 Address: P.O. Box 504, Anthony, KS 67003
 Phone: 620-842-5434
 E-mail: ckastens@anthonykansas.org

VIII. OWNERSHIP OF MATERIALS, DOCUMENTS, ETC.

The City of Anthony will provide all reports, information, data, photos, documents, procedures, descriptions and work flows accumulated, developed or acquired by The City of Anthony, under this Grant Agreement to the Kansas Water Office at the conclusion of this Grant Agreement or at any time upon request.

IX. ACKNOWLEDGMENTS

Each article, newsletter and/or report written for, about or resulting from this Grant Agreement shall acknowledge, "This project is funded in part/whole by the Kansas Water Office."

X. ADDITIONAL PROVISIONS

A. KANSAS CONTRACT PROVISIONS ATTACHMENT. The provisions found in contractual provisions attachment (Form DA-146a – Attachment A), which is attached hereto, are hereby incorporated in this contract and made a part thereof.

- B. **TAX CLEARANCES.** Tax Clearances: Per K.S.A. 75-3740-3(c), the Director of Purchases may reject the bid of any bidder who is in arrears on taxes due the State of Kansas. The Division of Purchases will confirm tax status prior to the release of a purchase order or contract award. The State of Kansas reserves the right to allow a bidder an opportunity to clear its tax status within ten (10) calendar days, or to proceed with award to the next lowest responsive bidder, whichever is determined by the Director of Purchases to be in the best interest of the State.
- C. **HEADINGS.** Headings used in this Agreement are informational and not to be considered persuasive or determinative of any clause or matter in dispute.

XI. SIGNATURES

In agreement to the terms of this Grant Agreement, we set our hand this _____ day of March, 2025, under the authority and power granted to us by virtue of our position or office.

For the Kansas Water Office

For The City of Anthony

Connie Owen
Director, Kansas Water Office

Gregory Cleveland
Mayor

CONTRACTUAL PROVISIONS ATTACHMENT

Important: This form contains mandatory contract provisions and must be attached to or incorporated in all copies of any contractual agreement. If it is attached to the vendor/contractor's standard contract form, then that form must be altered to contain the following provision:

The Provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 07-19), which is attached hereto, are hereby incorporated in this contract and made a part thereof.

The parties agree that the following provisions are hereby incorporated into the contract to which it is attached and made a part thereof, said contract being the

____ day of _____, 20____.

1. **Terms Herein Controlling Provisions:** It is expressly agreed that the terms of each and every provision in this attachment shall prevail and control over the terms of any other conflicting provision in any other document relating to and a part of the contract in which this attachment is incorporated. Any terms that conflict or could be interpreted to conflict with this attachment are nullified.
2. **Kansas Law and Venue:** This contract shall be subject to, governed by, and construed according to the laws of the State of Kansas, and jurisdiction and venue of any suit in connection with this contract shall reside only in courts located in the State of Kansas.
3. **Termination Due To Lack Of Funding Appropriation:** If, in the judgment of the Director of Accounts and Reports, Department of Administration, sufficient funds are not appropriated to continue the function performed in this agreement and for the payment of the charges hereunder, State may terminate this agreement at the end of its current fiscal year. State agrees to give written notice of termination to contractor at least thirty (30) days prior to the end of its current fiscal year and shall give such notice for a greater period prior to the end of such fiscal year as may be provided in this contract, except that such notice shall not be required prior to ninety (90) days before the end of such fiscal year. Contractor shall have the right, at the end of such fiscal year, to take possession of any equipment provided State under the contract. State will pay to the contractor all regular contractual payments incurred through the end of such fiscal year, plus contractual charges incidental to the return of any such equipment. Upon termination of the agreement by State, title to any such equipment shall revert to contractor at the end of the State's current fiscal year. The termination of the contract pursuant to this paragraph shall not cause any penalty to be charged to the agency or the contractor.
4. **Disclaimer of Liability:** No provision of this contract will be given effect that attempts to require the State of Kansas or its agencies to defend, hold harmless, or indemnify any contractor or third party for any acts or omissions. The liability of the State of Kansas is defined under the Kansas Tort Claims Act (K.S.A. 75-6101, *et seq.*).
5. **Anti-Discrimination Clause:** The contractor agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001, *et seq.*) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111, *et seq.*) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101, *et seq.*) (ADA), and Kansas Executive Order No. 19-02, and to not discriminate against any person because of race, color, gender, sexual orientation, gender identity or expression, religion, national origin, ancestry, age, military or veteran status, disability status, marital or family status, genetic information, or political affiliation that is unrelated to the person's ability to reasonably perform the duties of a particular job or position; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the contractor is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration; (f) Contractor agrees to comply with all applicable state and federal anti-discrimination laws and regulations; (g) Contractor agrees all hiring must be on the basis of individual merit and qualifications, and discrimination or harassment of persons for the reasons stated above is prohibited; and (h) if it is determined that the contractor has violated the provisions of any portion of this paragraph, such violation shall constitute a breach of contract and the contract may be canceled, terminated, or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration.

6. **Acceptance of Contract:** This contract shall not be considered accepted, approved or otherwise effective until the statutorily required approvals and certifications have been given.
7. **Arbitration. Damages. Warranties:** Notwithstanding any language to the contrary, no interpretation of this contract shall find that the State or its agencies have agreed to binding arbitration, or the payment of damages or penalties. Further, the State of Kansas and its agencies do not agree to pay attorney fees, costs, or late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect that attempts to exclude, modify, disclaim or otherwise attempt to limit any damages available to the State of Kansas or its agencies at law, including but not limited to, the implied warranties of merchantability and fitness for a particular purpose.
8. **Representative's Authority to Contract:** By signing this contract, the representative of the contractor thereby represents that such person is duly authorized by the contractor to execute this contract on behalf of the contractor and that the contractor agrees to be bound by the provisions thereof.
9. **Responsibility for Taxes:** The State of Kansas and its agencies shall not be responsible for, nor indemnify a contractor for, any federal, state or local taxes which may be imposed or levied upon the subject matter of this contract.
10. **Insurance:** The State of Kansas and its agencies shall not be required to purchase any insurance against loss or damage to property or any other subject matter relating to this contract, nor shall this contract require them to establish a "self-insurance" fund to protect against any such loss or damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101, *et seq.*), the contractor shall bear the risk of any loss or damage to any property in which the contractor holds title.
11. **Information:** No provision of this contract shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101, *et seq.*
12. **The Eleventh Amendment:** "The Eleventh Amendment is an inherent and incumbent protection with the State of Kansas and need not be reserved, but prudence requires the State to reiterate that nothing related to this contract shall be deemed a waiver of the Eleventh Amendment."
13. **Campaign Contributions / Lobbying:** Funds provided through a grant award or contract shall not be given or received in exchange for the making of a campaign contribution. No part of the funds provided through this contract shall be used to influence or attempt to influence an officer or employee of any State of Kansas agency or a member of the Legislature regarding any pending legislation or the awarding, extension, continuation, renewal, amendment or modification of any government contract, grant, loan, or cooperative agreement.

Attachment B
Scope of Work and Deliverables

SCOPE OF WORK

Item No.	Work Item Description
1.	
2.	
3.	
4.	
5.	
6.	

DELIVERABLES

Item No.	Deliverable Description	Date Due
1.		
2.		
3.		
4.		

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
3/18/25

CONSENT AGENDA

1. Approve Regular Meeting Minutes of March 4, 2025
2. Approve Special Meeting Minutes of March 13, 2025
3. Appropriation Ordinance No 3210 \$265,161.71
4. Approve 03.11.2025 Payroll \$61,903.04
5. Approve Reappointment of Drew Berry to ID/Eco Devo Board for a 4-Year Term to Expire 2029
6. Approve to Submit Bid for Airport Taxiway Rehabilitation Project No. 3-20-0002-016

See note in report on Airport Taxiway.

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

7. Request to Waive Municipal Hall Fees for Anthony High School Reunion - Joyce Kaup
8. Approve Procurement Bid Exceptions 1.10.1 Sole Source Distributor and 1.10.3 Purchase of Product of Proven Quality for Purchase of Pelican Street Sweeper from Elgin Sweeper Company

This is the formality I emailed about. We must approve to bypass the bid process since we are selecting only one product type, and it only has one vendor in Kansas.

9. Approve Quote for the Purchase of Replacement Street Sweeper

To protect the quote price (which are not subject to open record until awarded), the quotes will be on your desk at the meeting for review.

10. Approve Submission of KDOT CCLIP FY28 Pavement Restoration Project East Main

This is the grant to start the process for replacing east Main to concrete. This is a FY28 grant so we are several years away but the deadline to apply is March 28th so this needs to go now. There is no commitment, and it will be a while before we know how the application will rank. You can commit the match level when KDOT does the site visit, so I did not include a motion for that at this time.

11. Approve Lake Camp Host for 2025 Camping Season

Formality to get the ad started to fill this role. I placed it here instead of consent in case you have any questions.

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
3/18/25

12. Approve KWO Technical Assistance Grant Agreement #25-2875-120 \$50,000

See Admin Report.

13. Anthony Report of Water Right Usage 2024

I will update the Commission on the status of the 2024 usage.

14. Municipal Hall Maintenance and Rehabilitation Discussion

I will explain more at the meeting. I have done a walk through the Hall and would like to share my findings to seek Commission direction.

Admin Report:

1. EPA Technical Assistance & HB 2302 – The Kansas Water Office approved and encouraged the city to accept the grant even though we have engineering assistance through the EPA. They approved using these funds to pay for the engineering testing with is not covered through EPA. In addition, just in case there is another federal employee freeze, the city would not be left without assistance. Therefore, the grant agreement is on the agenda for approval.
2. KCC-40101d Grant – The funding freeze has been lifted, and the project is approved to resume. Mike Schmaderer is gone this week but will return next week to schedule a site visit to Anthony to review the project sites and verify his material list so we can put the project out to bid. After his visit I will have several formal documents to put through to the Commission to get the project underway.
3. 2025 Aviation Day – I attended Aviation Day at the capital on March 3rd. The sole purpose was to network with potential businesses that might consider ANY as a relocation or establishment location. I made contact with 2 different flight school companies that are considering satellite locations, in addition to contacts for the possibility of drone training. I also connected with some Air Museum pilots that would consider flying here to show their antique planes if the city does get to host ANY on one of the upcoming air tours. I think we all know if I had time to dedicate to these ventures, I WOULD MAKE THIS HAPPEN SOME HOW. But time is not my friend and with Chris out and the front office still short staffed, I am only growing further behind already extremely behind. I am working with Kari O’Riley to try to help with the Air Tour. I will also present at the next ID/Eco Devo meeting to see if they can take the lead on attracting business to the airport. I made some excellent contacts; we need to keep them going. Side note: I also stumbled on some pilots looking for hangar service in Kansas. I told them we are trying to build more and to keep us mind.
4. Community Solar – We are still waiting the information for the resolution from the gentleman that assessed the site two weeks ago.

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
3/18/25

5. Airport Taxiway – I have added an item to the consent agenda as a formality to submit the bids for the Taxiway Rehab project. This bid will be released this week and posted in the newspaper, sent to the list of FAA approved contractors, and posted on EBH's electronic bid room statewide. The bid opening will be held with EBH as we do with all airport bids. Darin will vet the bids and prepare a bid tab for your review at the April 15th city commission meeting.
6. SC Telcom – Shelly Hansel visited the office and wanted to share the following “Year in Review” for 2024 from SC Telcom as they continue to plug into our kids, communities, and events as follows (2 original are available in the city office):



To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
3/18/25

COMMUNITY INVESTMENT

8 after proms and schools supported

7 communities supported with holiday donations

\$5,600 to 9 local fire departments



\$2,500 Harper County 4th of July celebration

\$18,000 for new scoreboards at 3 high schools



More than **\$3,500**
supporting Chamber
of Commerce events



More than **\$5,000**
supporting local
rodeos and fairs

More than **\$75,000**
investment in public Wi-Fi in 14 communities



More than **\$7,000**

supporting
local school
activities and
projects



More than **\$848,000** capital credit retirements to members

VOLUNTEER HOURS

202 public service hours from 30 employees



TECHNOLOGICAL EMPOWERMENT

More than **42** miles of fiber plowed in Harper County



1,083

whole-home
Wi-Fi certified 6
systems installed



400 new homes and businesses
connected to fiber Internet

326,000

intrusions, threats,
and viruses blocked to
keep our subscribers
safe online



To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
3/18/25

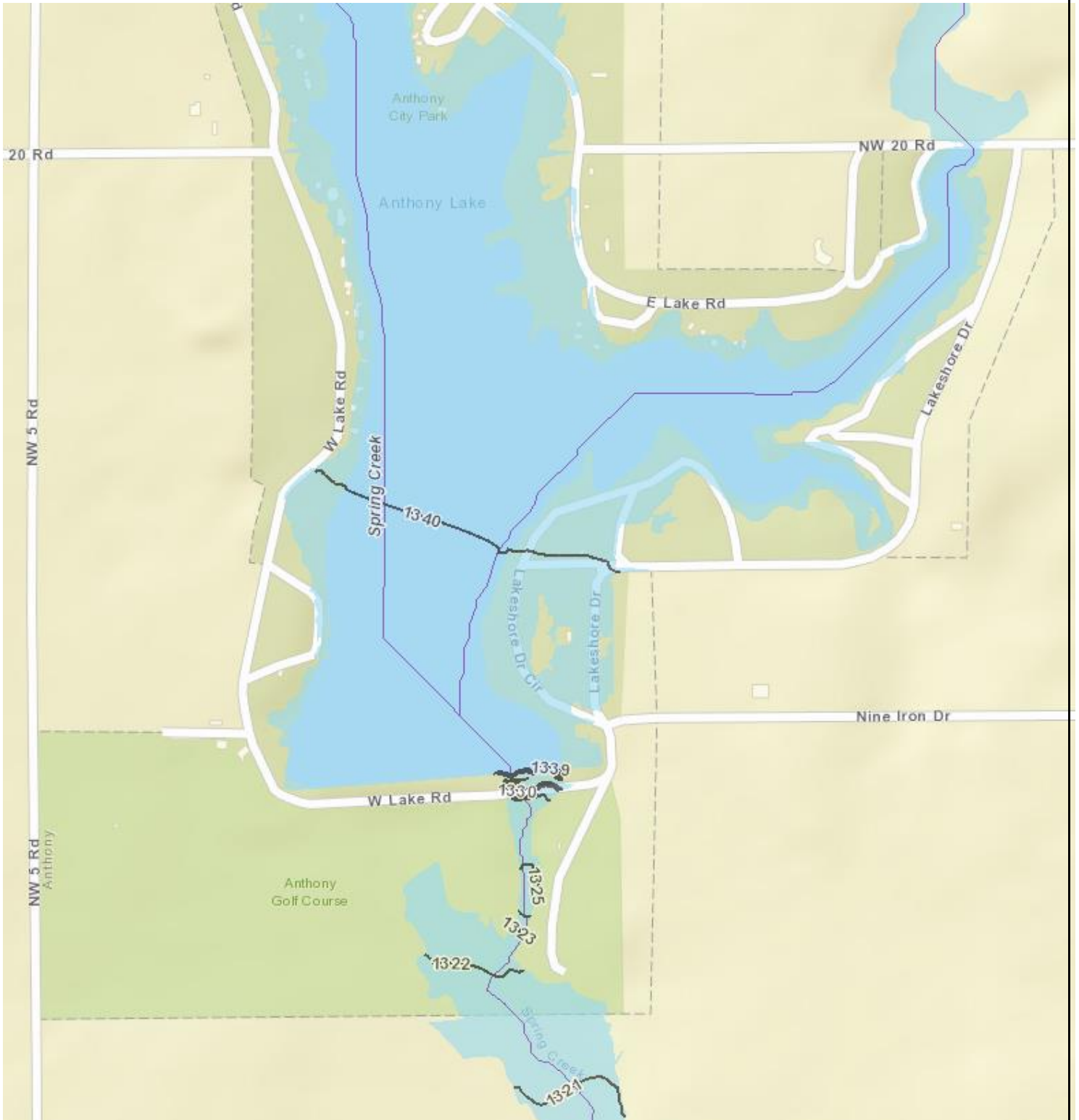
7. Flood Plain Mapping Update – At the last meeting I did not have the maps in the commission room for review. The official maps are way too large to copy but here are some screenshots of the flood area for Anthony (blue areas denote floodplain, not water):



North end of Lake

To: City Commissioners
From: Cyndra Kastens

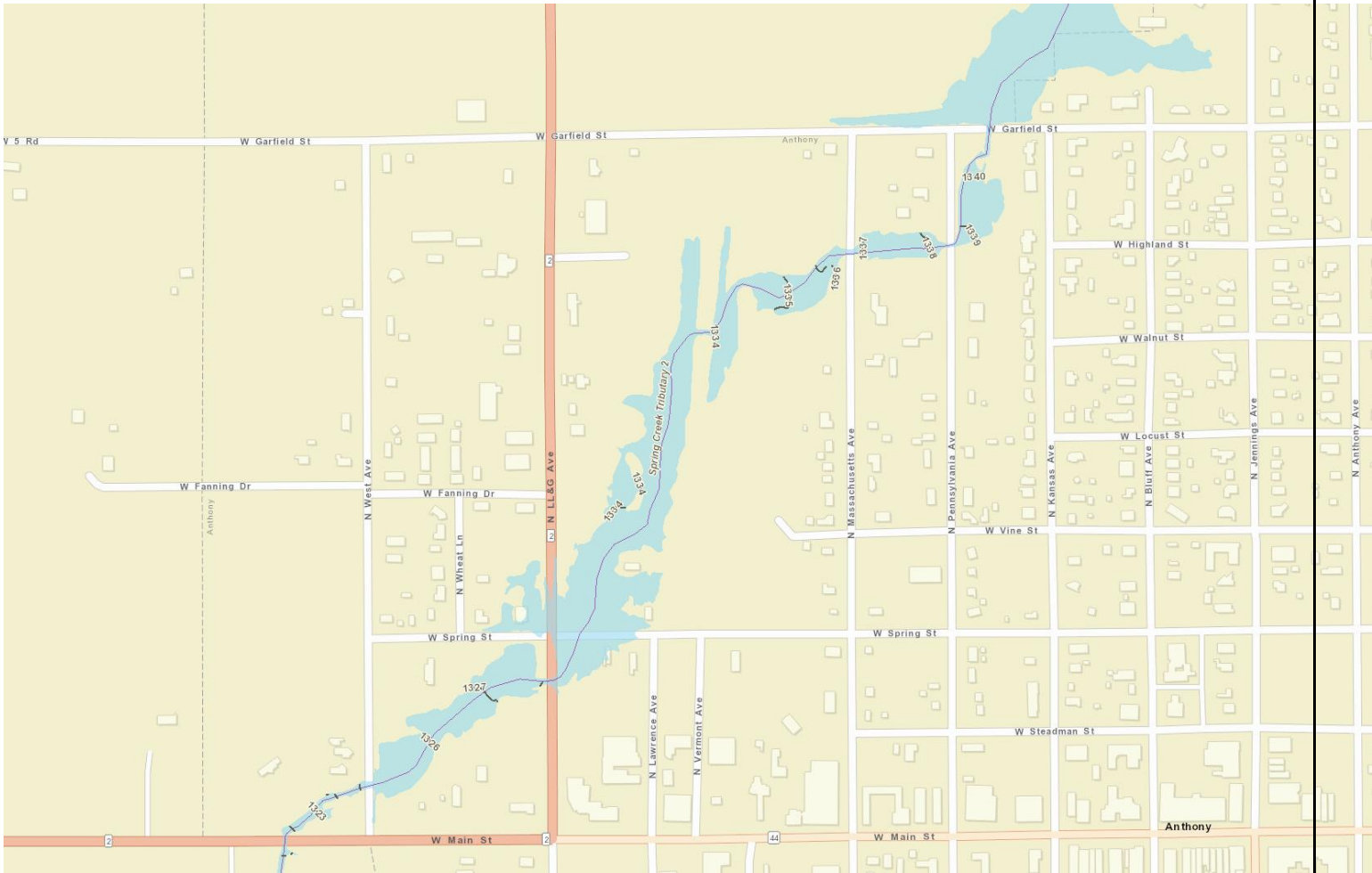
Re: City Clerk/Administrator Report
3/18/25



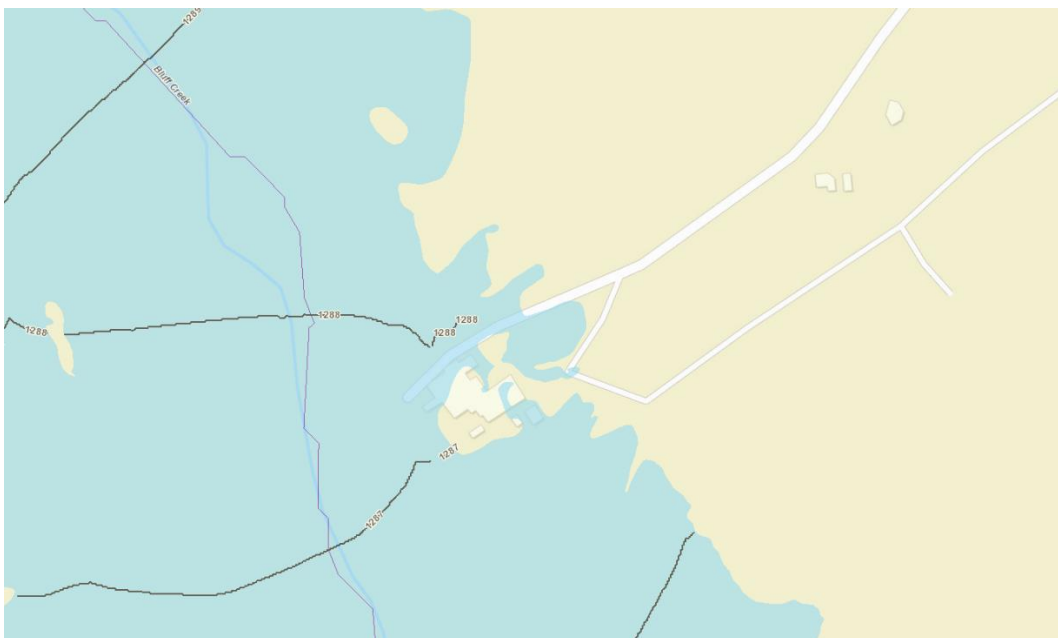
South end of the Lake

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
3/18/25



Town of Anthony



Power Plant

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
3/18/25

8. Kayak Building – No deliver date scheduled as of yet. Tentatively looking mid-April but the company has not confirmed that. It will be necessary to complete the lease agreement with the Wiseley's next. I contacted our insurance company in December to ask what insurance types and values they want to require on the leaseholder for this purpose. I have heard nothing back.
9. EMC Insurance – I have reached out to Strong's Insurance to inquire about various questions I have had over the last three months that we have had no response on. I believe Strong's is still waiting for responses from EMC and as usual, at the mercy of no responses from them. I resubmitted all four of my email questions last week in hopes of getting some answers. My largest concern is that we have had no communications in regard to the insurance renewal which will take effect in 2 weeks. Strong's is supposed to be quoting other carriers for this purpose. I do not know what the status of this is but the chances of having sufficient time to review other insurance quotes seem to be dwindling. I want to make publicly clear that I am not expressing dissatisfaction with Jessie, who handles our account. I believe every time we ask, she is trying to get answers for us. EMC just appears to be a very different company today than they once were. We are continually being left with no service and in the dark on answers.
10. Wrecked Deweze Mower – Taking the mower to Wichita fell through. We are basically taking this into our own hands at this time. Jerry and Matt investigated the mower internally to determine if we feel we can just repair it ourselves. Early review leads them to think we can. Reminder, insurance will pay \$8,000 if we keep it and repair it, or \$18,000 if they take it. A new machine is around \$50K-\$65K. Based upon this, and the fact that the guys think we can fix the broken parts, and the moving parts still operate, I have reached out to the insurance company to determine, if we just take the \$8K and keep it and fix it, what kind of coverage will be on the mower after that. I need to make sure that they will still cover the mower for liability and safety. And of course, as stated above, I have had no answer yet.
11. Golf Course Bathroom – The information was presented to the golf board on March 11th for options to install an onsite wastewater system served by the water wells on the east side of the course. The new bathroom would be located on the south side of the course where water is not currently available. Enclosed in the packet is a copy of the wastewater guidelines and system approval options presented.
12. Electric Rate Comparison – KMEA released their electric rate comparison for the 2024 year and out of the 67 KMEA municipal utilities, the City of Anthony was 18th cheapest in residential and 17th cheapest in commercial for all in rates/billing. In our EMP 2 region meeting last month, the city continues the rank as 2nd cheapest purchased power rate leader.
13. PD Wage Review Update – The PD wage review was presented on January 7th and the Commission requested additional information. After further review of the comparable salaries, noting that the city's current wages (after the adjustment for COLA was brought up to date on the

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
3/18/25

wage scale) revealed to be very comparable to comparative wages of cities of similar size and budget level, the Police Chief and I have decided not to pursue this review further at this time and to just wait for the all-city employee wage review later this fall. Therefore, unless instructed otherwise by the Commission, we will not place this item back on the agenda for further review at this time.

14. ID/Eco Devo Board – The board met on March 11th. I only had time to attend half of the meeting. The discussion was on the sign as you enter Anthony (the land for sale on Garfield). The board is discussing how that might be updated. In addition, they discussed the possibility of adding a sign on the west side of the highway to promote the economic development activities for Sunrise 2nd. They need me to present them with some information so they can know what is legally possible for advertising, as well as what incentives and offers the city currently has for development. I will get this information to them so they can brainstorm some options.
15. 2025 Legislative Session – A copy of the latest report from KMU is in the packet for those of you that wish to read on the latest progress of relevant bills.



THE CITY OF ANTHONY

124 S. Bluff / P. O. Box 504
ANTHONY, KANSAS 67003

(620) 842-5434
FAX (620) 842-5753
www.anthonykansas.org

March 9, 2025

Anthony Golf Board
1936 Nine Iron Dr
Anthony, KS 67003

RE: Onsite Wastewater System

Anthony Golf Board,

As per your request, the following are the minimum specifications for the installation of an onsite wastewater system to serve a new public restroom facility on the south side of the golf course. The location is denoted in red on the following map. If this location changes, the following specifications will be void and the golf course must request an assessment of the new location by the city prior to proceeding.



Water Use Notice:

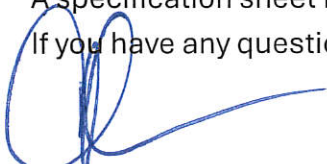
This system has been approved to utilize water from the three water wells (KDHE Permit No. 41865) located on the east side of the course. KDHE has permitted the City of Anthony to utilize 9.5 acre-feet per year of irrigation water right from these 3 wells (combined). According to the DWR, since this use will be for non-irrigation purposes, the volume for the new restroom facility will not impact the allowable irrigation water right. However, all water usage is legally required to be recorded and therefore it will be necessary to install a meter on the new water line from the wells serving the new public restroom (location of the meter to be determined).

This approval to utilize water from these wells is only granted for the purpose of supplying water to this new restroom. Connecting any other line or any other use of the water other than the purpose stated herein is not permissible without prior approval from the City of Anthony.

A soil profile analysis was performed at two locations as denoted on the following map. Location A encountered shale at 6'2". Location B encountered mottling and shale at 4'. It is required to maintain a 3' separation from the trench bottom of the lateral field to a rock layer and a 4' separation from the trench bottom to water (even seasonal). This is why I profiled two locations; giving the Golf Board two system options for pricing when considering lift pumps and or fill dirt.



A specification sheet is attached to this document which can be utilized for bidding purposes.
If you have any questions, please let me know.


Cyndra Kastens, CFM
City Administrator

Anthony Golf Course South Restroom
Onsite Water/Wastewater Minimum Specifications

1. **WATER SERVICE:** The city will tap the existing water line and install a meter. Golf Board Plumber will install service line from 6' outside of new meter to new restroom facility and any necessary equipment for water delivery.
 - Only this restroom facility shall be serviced with this line. No other connections are permitted to tap the Golf Board service line at any time.
 - Since this water source is **NON-POTABLE WATER, no sinks** or water faucets, hydrants, or other water fixtures, except public toilets, shall be installed inside or outside the restroom facility.
 - Install one shut-off valve for maintenance and emergency purposes.
 - Installation must meet 2018 IPC codes.

2. **SEWER SERVICE:** Due to the presence of rock and water, the Golf Board is permitted to select one of the two following options:
 - a. Install a standard lateral system at location A.
 - b. Install an at-grade lateral system at location B.

Either of these options may require a lift pump. Option B will require fill dirt and seeding.

- Installation must follow KDHE Bulletin 4-2 recommended guidelines. In absence of said specification, installation shall follow 2018 IPC.
 - 1,000 Gallon Septic Tank (depending on actual gpd, could request to reduce to 500)
 - 150 sq. ft. Lateral Field = 50 Lineal Feet of Area (13 Standard 3'x4' Chambers)
- Note: Bulletin 4-2 has a standard estimated usage of 150 gpd based upon two people at 75 gpd each. I reduced the design for this system to 75 gpd. However, based upon a plumber's recommended estimation of actual gpd and the Golf Board's comfort level for their investment, the city could entertain a further reduction in lateral size.*

3. **INSTALLATION REQUIREMENTS:** Prior to installation, the following shall be required by the Golf Board's selected plumbing service -
 - Work must be performed by a City of Anthony Licensed Plumber.
 - A permit application must be submitted to the city indicating which lateral field option will be installed, the number, type, and location of water fixtures to be installed, an estimated total gpd usage, and a map indicating the layout of the water service line and all components of the wastewater system denoting that the required code separation distances have been met.
 - All licensing and permit fees shall be waived by the city.
 - The soil profile revealed a majority silt loam soil with moderate-strong structure. Shale was present in location A at 6'2" and shale/water in location B at 4'. If other soil or limiting factors are present during installation, work must stop, and the city must be contacted. The approved minimum requirements stated herein can be subject to change in such an occurrence.



Legislative Update

March 17, 2025 | Report from KMU Legislative Liaisons Kimberly & Joshua Svaty

At A Glance

- Senate budget committee further cuts budget & adds a 3% across the board cut.
- Property tax debate continues.
- Parallel Generation changes advance, wildfire & utility pole bills hit road bumps.
- Water bills receive hearing and have general support but lack funding.

Looking Ahead

March 18

All non-exempt committees must conclude work

March 21

Second chamber deadline

March 28

First Adjournment

Kimberly & Joshua Svaty

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Week Ten

March Madness

This is the last week for non-exempt committees to meet. Final committee meetings will occur on Monday and Tuesday before legislators devote the balance of the week to floor debate. This Friday, March 21st, is the deadline for bills to pass the second chamber. Next week conference committees will meet while floor debate continues. Friday, March 28th is First Adjournment for the Legislature. Friday, March 28th is also scheduled to be the day when a “Black Mass”, a Satanist gathering, will occur. The gathering was initially set to be inside the Statehouse. It now appears to be moved outside on the Statehouse grounds. The scheduled event may prompt lawmakers to expedite their work or maybe even hold over some of their work until they return in April.

Budget

The Senate budget writing committee finalized its version of the budget bill and made additional cuts to the House-passed version. The full Senate will take up the budget bill this week. If the Senate approves the budget (which is expected), House and Senate budget negotiators will meet to work through the differences between each Chamber’s version of the budget bill.

The Legislature approved a bill that would allow for the State government to continue to be funded at 2025 levels beyond July 1, 2025, the start of the new fiscal year, if a new budget has not been signed into law. Such an action would be a first for the State of Kansas. Lawmakers have said this will avoid a government shutdown if the Legislature and the Governor cannot agree on a budget. Passing a budget is the one requirement of the Kansas Legislature as per the State Constitution incidentally.

The Senate committee’s budget is notably different from the House approved mega-budget. Each chamber prioritized different areas to fund and cut in the state budget. The last action taken by the Senate budget writing committee was to include a 3% across the board cut to the state budget whereas the House’s budget included a 1.5% budget cut. These cuts are in addition to the sizable budget cuts made to specific programs or agencies. The Senate committee’s 3% budget cut further reduced state spending by \$70 million. The Senate budget committee’s 3% cut gave discretion to the state agencies. The House budget cuts did not include debt service principle, state aid, capital improvements and excluded cuts to state schools for the blind and hearing impaired, state hospitals and correctional facilities.

Taxes

Property taxes have been the focus of this legislative session, but as noted in last week’s report, personal and corporate income tax reductions have come under consideration. The House Tax Committee passed legislation that would set a state budget threshold which when exceeded would automatically trigger funding to be directed to lower the state’s income tax rate and the corporate income tax rate with the ultimate goal of moving the personal income tax rate to a single 4.5% tax and reducing the corporate income tax to 4.5% as well. Current

state income tax rates are 5.58% and 5.2%. The measure would also lower the corporate income tax rate over time to 4.5%. Currently the rate is 4% plus a 3% surcharge on taxable income above \$50,000. Under the measure, when state revenues exceed a pre-determined point, such as \$10 billion as discussed in the hearing, a portion of the revenue would be diverted from the state general fund to buy down the personal and corporate income tax rates. Property taxes continue to be the focus of most legislators, however.

There are several bills and constitutional amendments concerning property tax relief. As in the budget writing process, the House and Senate have taken different approaches to addressing property taxes. To finalize property tax relief, they will likely need to meet in the middle or perhaps either the House or Senate position will be accepted.

Proposed Constitutional Amendments

- 1.HCR 5011** would tie property tax valuations to a determined rolling average. During floor debate on the HCR, a six-year rolling average was discussed, but lawmakers agreed that a bill would need to be introduced and passed by the Legislature to fill in many implementation details if the electorate passed the amendment.
- 2.SCR 1603** places a hard 3% cap on property tax valuations using 2022 as the baseline year. House leadership has said the SCR doesn't have support in the House.
- 3.** The Speaker Pro Tem, Blake Carpenter (R-Derby) introduced a new constitutional amendment that would create a new fund dedicated to lowering taxes. Under the proposed constitutional amendment, a citizens committee would be created to review all state sales tax exemptions. The revenue derived from eliminating state sales tax exemptions would be directed to a fund that would cut income and property taxes. There are more than 130 state sales tax exemptions in state statutes which cost the state \$8.7 billion in revenue annually. The Pro Tem's amendment would go on the November 2026 ballot with a clarifying trailer bill to be run in the 2027 legislative session.

Legislation

- 1.SB 35** was approved by the Senate. The bill would eliminate the State's 1.5 mill levy dedicated for maintenance and renovation of state properties. The bill could be part of conference committee negotiations.

2.HB 2011 is the counter to the Senate's SB 35. Under HB 2011, the state's mill levy for K-12 education would be reduced by 1.5% from 20 mills to 18.5. This concept was considered at the end of the 2024 legislative session as well. HB 2011 has not been debated by the full House yet. However, if passed, it, like SB 35, could be part of conference committee negotiations.

3.SB 280 requires the approval of a majority of electors voting to increase the total amount of property tax levied by more than the annual rate of inflation. The bill is pending before the Senate Assessment & Taxation Committee. If passed by the committee and the full Senate, it could be discussed in conference.

4.HB 2396 is pending before the Senate after receiving House approval. HB 2396 has two key parts. The first part creates a \$60 million fund, like the previous Local Ad Valorem Tax Relief Fund, which could be directed to cities and counties whose spending is lower than the rate of inflation which ostensibly would keep property taxes down. The fund, which increases 2% a year would be known as the ASTRA Fund – Acknowledging Stewardship of Tax Revenue and Appropriations. Under the bill, revenue neutral/ public comment requirement that was enacted in 2021 would be repealed. However, under the second part of the bill, a new protest petition of 10% of the voters who cast a ballot for president in the taxing jurisdiction would be created. The protest petition would allow for residents to challenge any city or county spending that exceeds the rate of inflation. New construction and bond issues are excluded from the bill.

5.SB 215 passed the Senate Assessment & Taxation Committee last week. The bill would expand property tax rebates for seniors (65+) and disabled veterans. Under SB 215, the income threshold is increased to \$80,000 from \$50,000, the value of eligible homes is increased to \$450,000 from \$350,000 and Social Security is exempted from counting toward the income limit. The fiscal note is approximately \$38.8 million in fiscal year 2026 and \$47.9 million in 2027. A similar concept was considered by lawmakers last legislative session but was ultimately removed from the final tax package negotiated by the Legislative Leadership and the Governor.

Other Constitutional Amendments

In addition to the three constitutional amendments addressing property taxes, the Legislature has seen several other constitutional amendments introduced. Lawmakers are debating a second run at legislation that would give greater oversight to the Legislature on rules and regulations

authority, further solidify Second Amendment rights, underscore that non-citizens do not have voting rights and would scrap the decades-old nominating commission in favor of electing Kansas Supreme Court justices. The Senate passed the election of Supreme Court justices amendment 27-13 and the Speaker of the House has signaled there could be enough Republican support to pass the amendment this session.

Data Centers

The House Tax Committee approved legislation that provides a sales tax exemption to qualified data centers. The Committee amended the duration of the sales tax exemption before it passed the measure. Under the bill, a sales tax exemption would be provided to qualified data centers for 10 years if at least 20 jobs were created and \$250 million was invested, 20 years if \$500 million was invested or 40 years if more than \$1 billion was invested. The full House will consider the bill this week. The Senate approved the bill overwhelmingly last month. The Commerce Department said Kansas has lost out on several billion dollars of data center investment in recent years because it lacked the key sales tax incentive that all other states hosting data centers offer.

Energy

There are several bills still moving related to energy and utilities. There will be a conference committee between House and Senate utilities committees on two identical bills that each were modestly tweaked by the other chamber (**HB 2040 and SB 92**). The base bill would grant an additional 60 days to the KCC to issue an order in a transmission line siting docket.

HB 2107, legislation that would impose a liability cap on utility damages from wildfires was amended in the Senate Utilities Committee. The amendment doubled the liability cap for damages.

HB 2109, legislation that would provide legal immunity to utilities when law enforcement installed law enforcement equipment on utility poles in the public right of way, passed the House overwhelmingly but has run into a myriad of legal questions in the Senate.

HB 2149, which modified the parallel generation statutes, was largely re-written before passing the House Energy & Utilities Committee last week. The bill was approved unanimously by the full House and will be heard Monday, March 17th in the Senate Utilities Committee. Significant changes were made to the parallel generation statutes that

include:

- adding robust consumer protections for cash purchased and leased systems,
- mandating that system disclosures are required in advance of entering into a contract for a distributed generation system, and
- tasking the Attorney General to establish a taskforce to develop a standard disclosure form to be periodically updated.
- The bill establishes interconnection standards, a right for utilities to inspect a system before being put in-service or for significant repairs or replacement that does not increase the overall system size.
- The bill limits the export capability of distributed generation systems using parallel generation, eliminates the 50% cost premium for power sent to the utility and codifies a formula to ensure right-sized systems are installed.

Water

The Senate Ag & Natural Resources Committee held hearings last week on two bills related to water policy. The first would establish a taskforce to guide water plan funding and implementation. The second bill would infuse additional funding into the water plan for technical services, water conservation and supply. Funding does not exist in either the House-approved or Senate budget committee approved budget for the water plan fund additions beyond what is currently in statute.

Local Government

The significantly amended “banking bill”, **HB 2152**, received a hearing in Senate Financial Institutions and Insurance on Thursday which will be carried over to Monday, March 17th. Cities had serious concerns about the bill as introduced. A group of city attorneys and city finance professionals worked with the banker’s association to craft a compromise bill that both parties could support. The most onerous provisions of the bill from the local government standpoint were removed. The House overwhelmingly approved the bill, and it is likely the Senate will follow suit.

SB 66 was a broad bill concerning local official conflict of interest. The measure would only allow action to be taken to defeat a “major development” (a wind or solar project) if a local official, one of their relatives or intimate partner (very broadly defined) had an interest in a major development. SB 66 was amended by the Senate Local Government Committee to include the contents of a bill

introduced in 2024, SB 301, that would require all local officials to annually complete a statement of substantial interest. An amendment was also added to the bill requiring a local official to publicly state during an initial meeting whether they have an interest in the issue before the body or if a family member has an interest.

HB 2088 pertaining to fast-track permitting was heavily amended in the Senate Commerce Committee, so the bill just pertains to single-family residential homes as opposed to a litany of permitted projects considered by cities. The bill was introduced by an out of state group who acknowledged that Kansas does not have a problem permitting developments but rather is seeking to create a

template for other states to follow.

Closing

The next two weeks are going to be a blur with bill numbers changing as quickly as the Kansas weather. Our hearts are heavy thinking about those who suffered injury or worse during last Friday's fifty-five car pileup on I-70. In total more than seventy-one accidents were reported on I-70 during last Friday's wind event that reduced visibility and made it dangerous to be outside. Thank you to our first responders and utility personnel for working hard to keep people safe and to keep the utilities running safely and reliably.



To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 03-18-2025

We arrested Eric Little Coyote for driving while revoked, no insurance and transporting an open container.

We investigated theft by fraud in the 800 block of N. Anthony

We investigated a theft of services case in the 900 block of N. Jennings and turned the case over to the C.A.

We arrested Courtney Cook on traffic violations.

We investigated a case of disorderly conduct in the 300 block of N. Franklin and turned the case over to the C.A.

We investigated a shooting in the 400 block of S. Penn involving two males.

We investigated a domestic disturbance in the 300 block of N. Jennings and turned the case over to the C.A.

We investigated a disturbance in the 300 block of N. Kansas and trespassed a subject from that location.

We investigated a case of battery against a child and removed two children from the home in the 600 block of N. Madison.

Department Reports
3/14/2025

ELECTRIC DISTRIBUTION

Tickets, locates
Cut trees at 323 S Bluff, 408 E Main
Rebuilt backhoe lift cylinders
Had annual truck testing
Attended KEC safety meeting
Put up electric service at 834 N Anthony
Put electric service at 204 W Grant
Removed light pole off system neutral in east rural

POWER PLANT

No report submitted

STREET

Grade at Lake
Put seal kits in cylinders on backhoe #33
Troubleshooting gas pump at airport
Cut trees on 100 W Evans and 400 E Main streets
Walked through all parks picking up trash and tree limbs
Ran sweeper while weather allowed

WATER/WASTEWATER

Rounds, tickets, locates

Department Reports

ELECTRIC DISTRIBUTION

Tickets, locates

POWER PLANT

Rounds

STREET

Picked up tree limbs from wind

Removed tree at Campsite B lake

Hauled debris pile from town to east dump

Cut large tree on east Main Street

Replace broken signs at LL&G and Garfield

WATER/WASTEWATER

Rounds, tickets, locates

Work on well 4

Clean high service

Study for sewer and water tests

Water samples

Clean trucks