



City Commission Regular Meeting

Tuesday, May 02, 2023 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 April 18, 2023 Regular Meeting Minutes
2. Special Appropriations:
Fund #34 Capital Pool-TNEME Company-\$1418.82-Paint kits for Repair
3. Appropriation Ordinance No 3165 \$106,235.09
4. Approve 04.25.2023 Payroll \$58,869.53
5. Approve \$6,190 Additional Cost to Solomon for Repair Regulator Approval from Sept. 6, 2022
6. Recommend to reappoint Twila Ryman to the Anthony Library Board for a 4 year term to expire in 2027
7. Recommend to Appoint J.D. Hays to the Anthony Library Board to fill the vacancy of Bill Yandells term until 2026
8. Recommend to Appoint Venita Bogdanovecz to Replace Denise Beckner on the Anthony Library Board - Four Year Term to Expire 2027.

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

9. Request to Change Fireworks Sales to Local Sellers Only - Carl Schmidt

- [10.](#) 2023 Sunflower Balloon Fest Requests - Anthony Chamber
- [11.](#) Approve Special Events Retailers' Permit for Street Dance - Chamber of Commerce
- [12.](#) Resolution No. 1120 - Special Event Temporary Permit
- [13.](#) Review of Annual Commission Donation Approvals
- [14.](#) Street Rehab Consideration West Garfield
- 15. KDOT Concept Paper for EV Charging Station
- 16. N. Jennings Truck Traffic
- [17.](#) Approve Certified Water Operator Contract
- 18. CDL Training for City Employees
- [19.](#) Inoperable Vehicle Nuisance 218 S. Bluff Elliott 2023
- [20.](#) Health Nuisance 218 S. Bluff Elliott 2023
- [21.](#) Inoperable Vehicle Nuisance 501 S. Kansas Bush 2023
- [22.](#) Health Nuisance 501 S. Kansas Bush 2023
- [23.](#) Inoperable Vehicle Nuisance 536 S. Kansas Foss II 2023
- [24.](#) Health Nuisance 536 S. Kansas Foss II 2023

STAFF REPORTS

- [25.](#) Administrator Report
- [26.](#) Superintendent Report
- [27.](#) Chief of Police report

EXECUTIVE SESSION - NONE

ADJOURNMENT

Standing Committees:

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



City Commission Regular Meeting

Tuesday, April 18, 2023 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

City Administrator Cyndra Kastens, Deputy City Clerk Sherri Miller, Superintendent Randy Moore, Police Chief Kenny Hodson, Mark and Judy Kelley, Connie Jacobs, Wren Robinson, Sid Burkholder, Darin Neufeld, Erin and Dusty Albright, Elaina Bellesine and Markus Lear.

ABSENT

Commissioner Kenny Hodson Jr.

- Approval of Agenda

A motion was made to approve the agenda.

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

PUBLIC COMMENT

Mayor Cleveland read thank you notes from Devan Ball with CORE and the Angles.

CONSENT AGENDA

1. Approve April 4, 2023 Regular Meeting Minutes
2. Special Appropriations:
 - Fund #34 Capital Streets – Pavement Maintenance Products - \$2,767.50 Street Sealer
3. Appropriation Ordinance No 6134 \$493,078.55

4. Approve 4.11.23 Payroll \$60,558.35
5. Reappoint Wren Robinson to the Anthony Lake Board to Serve Term to Expire 2025

Mayor Cleveland asked if any items should be pulled from the consent agenda for further review. Hearing none a motion was made to approve the consent agenda.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

6. Request to Waive Municipal Hall Fees CHS Prom 2023 Approved

Elaina Bellesine and Markus Lear were present to request a waiver of Municipal Hall rental fees for the 2023 Chaparral Prom. A motion was made to approve the request to waive the rental hall fees for the 2023 Chaparral Prom.

Motion made by Commissioner Eaton, Seconded by Commissioner Smith.

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

7. EBH Contract Amendment for Inspection of Turf Runway Approved

After review of the proposed contract amendment, a motion was made to approve the EBH Contract Amendment for Inspection of the Turf Runway.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

8. Turf Runway Reconstruction Bid Approved Pending FAA Approval

Darin Neufeld, EBH presented the tabulation from the bids for the rehab of the turf runway which were opened publicly at 3:00 p.m. this day. After review, a motion was made to approve the bid from Dondlinger Construction contingent upon FAA Approval.

Motion made by Commissioner Lanie, Seconded by Commissioner Smith.

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

9. FAA Grant Application for Turf Runway Rehab Approved to Submit

A motion was made to approve to submit FAA Grant Application for the Turf Runway Rehab project.

Motion made by Commissioner Eaton, Seconded by Mayor Cleveland.

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

10. Anthony Lake Sign Map Draft Review - Anthony Lake Board

Connie Jacobs and Wren Robinson were present to review the Anthony Lake Sign draft for the Anthony Lake Board and seek comments and suggestions.

11. Approve Wayne Dennis Committee Recommendations for New Appointments: Linda Francis, Alfreda Hill, Veronica Larcom, and Susan Croft

A motion was made to approve the Wayne Dennis Committee recommendations for new appointments: Linda Francis, Alfreda Hill, Veronica Larcom, Susan Croft and Megan McCaslin.

Motion made by Commissioner Lanie, Seconded by Commissioner Smith.

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

12. Wayne Dennis Committee Recommended Funding Approval - Erin Albright

Erin Albright was present to recommend funding approval from the Wayne Dennis Committee for the following requests: Higher Grounds & Leather Bounds for the Summer Kids Program \$4,000, Anthony Chamber of Commerce for Balloon Fest \$11,500 and Core Community for HVAC and Utility Work on their new location \$14,000, all recommendations totaling \$29,500. The current Wayne Dennis account balance is \$25,877. After some discussion and a review of the Will guidelines for funding eligibility, a motion was made to approve the Higher Grounds and Leather Bounds request for \$4,000 and the Balloon Fest request for \$11,500. Commissioner Lanie asked for more discussion. After discussion a vote was taken.

Motion made by Commissioner Eaton, Seconded by Commissioner Smith.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Smith

Voting Nay: Commissioner Lanie

13. Southern Kansas Bowhunter and Gun Club Lease Discussion - Mark & Judy Kelley and Sid Burkholder

Mark & Judy Kelley representing Southern Kansas Bowhunters Club and Sid Burkholder representing the Gun Club were present to discuss their leases with the city. Administrator Kastens was given directions to work with the Bowhunters to research some of the renewal details and draft updated leases for both entities.

14. 2017 Ford Explorer Discussion

Chief Hodson reported to Commission that the 2017 Ford Explorer has severe mechanical issues. After a lengthy discussion, the Commission guided the Administrator to research funding for a new vehicle.

15. Anthony Water Systems Review

Administrator Kastens reported on her progress of the water system sustainability review and requested a hydrogeologist to review and confirm the determinations and suggested

conclusions of her work. The Commission guided the Administrator to secure the hydrogeologist review at a cost not to exceed \$4,500.

16. Resolution No. 1119 Approve Kansas Power Pool Name Change

RESOLUTION NO. 1119

A RESOLUTION APPROVING A NAME CHANGE TO THE KANSAS POWER POOL (“KPP”), A MUNICIPAL ENERGY AGENCY (THE “KPP”); APPROVING A SECOND AMENDMENT TO THE AGREEMENT CREATING THE KPP; AND AUTHORIZING THE KPP TO EXECUTE SUCH SECOND AMENDMENT AND ALL OTHER NECESSARY ACTIONS TO CHANGE ITS NAME.

WHEREAS, the City of Anthony, Kansas (the “City”) is a member of the Kansas Power Pool (“KPP”), a Municipal Energy Agency (herein, “KPP”); and

WHEREAS, the KPP desires to change its name and execute a Second Amendment to the Agreement Creating the KPP (“Second Amendment”); and

WHEREAS, pursuant to K.S.A. 12-889, an amendment to the agreement creating a municipal energy agency must be approved by resolution of the governing body of each member city and shall be executed by the mayor of each such member city; and

WHEREAS, the City and the KPP desire that the City approve the KPP name change and the mayor execute the Second Amendment.

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

SECTION 1. The City hereby approves and authorizes the KPP to change its name to KPP Energy, a Municipal Energy Agency.

SECTION 2. The City hereby approves, adopts, and authorizes its Mayor to execute the Second Amendment.

SECTION 3. The Mayor and City Clerk are hereby authorized and directed to execute any documents and take all such other actions not inconsistent herewith as may be appropriate or desirable to accomplish the purposes contemplated by this Resolution, including but not limited to, the Mayor’s execution of the Second Amendment.

SECTION 4. This Resolution shall become effective upon its approval and passage by the governing body of the City.

ADOPTED, PASSED, AND APPROVED by the governing body of the City of Anthony, Kansas this 18th day of April, 2023.

A motion was made to approve Resolution No. 1119 Kansas Power Pool Name Change as presented.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

17. HCCF Agreement for BASE Project

The Administrator updated the Commission on discussions with the auditor and the direction to move toward preparing an agreement or MOU between HCCF and the city for the BASE grant project. The Commission gave direction to draw up an agreement and bring it back for approval.

18. Anthony Land Development Incentives

Administrator Kastens confirmed with the Commission the land donation incentives remaining active for commercial endeavors in Anthony.

19. CDL Training for City Employees

Administrator Kastens presented some options/costs for CDL training for city employees. The Commission directed Admin to review average pricing that offers the Theory class and driving and pre-trip instruction and report back.

20. Ordinance No. G-2868 Amending Cereal Malt Beverage Restriction on Location ** Roll Call

A motion was made to approve Ordinance No. G-2868 to amend Cereal Malt Beverage Restriction on Location. This Ordinance would exclude Municipal Hall and Wayne Dennis Parking Lot from the public hearing process for the 200' distance restriction from a church, school, nursing home, library, or hospital.

Motion made by Commissioner Lanie, Seconded by Commissioner Smith. A roll call vote was taken. Mayor Cleveland – Yea, Commissioner Eaton – Yea, Commissioner Lanie – Yea, Commissioner Smith – yea.

21. ID/Economic Development Board Update

Admin Kastens reported on the Industrial/Economic Development Meeting she attended. The Board is really needing more members and has not had success in any interest from the public. An ad will be placed in the paper in hopes citizens of interest will respond.

22. Proclamation for National Library Week April 23-29, 2023

Mayor Cleveland read the Proclamation for National Library Week April 23-29, 2023.

23. Municipal Court Report March 2023

A motion was made to approve the March 2023 Municipal Court Report as presented.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

STAFF REPORTS**24. Administrator Report**

The Administrator provided a written report on Audit, 2023 Election, Golf Course Irrigation, Lake Levels, Swimming Pool, Housing Committee Update, Gun Club and Bowhunter Club Lease Review, Staffing and other Department Reports.

25. Chief of Police report

We inspected some properties to be cleaned up

We arrested Brenton Cessna on a warrant

We arrested Kegan Boice on a warrant

We arrested John Gomez on a warrant

We investigated a minor traffic accident

We investigated a case of child pornography being transmitted and we picked up a female juvenile and she was transported to a juvenile facility

EXECUTIVE SESSION - NONE**ADJOURNMENT**

A motion was made to adjourn the meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

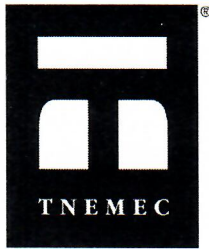
Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Smith

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator

200932 "Paint Kits for repair"
34-26-4001

Item 2.



TNEMEC COMPANY, INC
123 West 23rd Avenue
North Kansas City, MO
64116 USA
Tel +1 816-483-3400
Fax +1 816-483-3401
tnemec.com

Invoice

Date : 04/17/23 Number : 2608572
Customer # : 125380 Territory : 039
Order # : 1046947 Terms : NET30
Price Agreement : Tax Code : 170770020
Shipped Date : 04/17/23 FOB : SHIP POINT
Freight Terms : LTL Routing : FEDEX FREIGHT LTL-PR
PO # : 383801
Project : CITY OF ANTHONY

Bill To:
CITY OF ANTHONY
PO BOX 504
ANTHONY KS 67003

Sold To:
CITY OF ANTHONY
PO BOX 504
ANTHONY KS 67003

RECEIVED
APR 21 2023
By

Remit To:
TNEMEC COMPANY INC
PO BOX 843797
DALLAS TX 75284-3797

Ship To:
CITY OF ANTHONY
124 S BLUFF
ANTHONY KS 67003 UNITED STATES

Please reference the invoice number above on your remittance.

ACH PAYMENTS ACCEPTED

Qty	Item	Description	Units	Billing UOM	Price	Extended Price
4	0161-P003-SK	TNEME-FASCURE STAR-POOL	8.0000	GL	119.10	952.80
1	F161P020-SK	TNEME-FASCURE BLACK-POOL	2.0000	GL	119.10	238.20
1	FRT - LTL - L1	FREIGHT - LTL - LEVEL1	1.0000	EA	135.00	135.00

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

All claims for damages in transit or shortage must be filed with the carrier. Terms and conditions of sale are presented on the reverse side hereof. Any and all additional or different terms shall not become part of the contract between TnemeC and you. Your acceptance of the goods will be considered an acceptance and assent to the terms on the reverse side hereof.

Subtotal	1,326.00
Total Tax	92.82
Order Total	1,418.82
Currency	USD
Due Date	05/17/23

AS PART OF OUR ENVIRONMENTALLY FOCUSED INITIATIVE, TNEMEC NOW OFFERS ELECTRONIC INVOICES, STATEMENTS AND SDS DOCUMENTS. SIGN UP TO GO PAPERLESS AT TNEMEC.COM/PAPERLESS.

BALANCE SHEET
CALENDAR 5/2023, FISCAL 5/2023

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	12,965.82-	784,480.58
02-00-0010	WATER	12,297.94-	603,779.77
03-00-0010	ELECTRIC	2,719.47-	1,996,362.56
04-00-0010	SALES TAX & STATE FEES		34,245.38
05-00-0010	SEWAGE DISPOSAL	1,673.95-	480,584.49
10-00-0010	EMP INSURANCE/BENEFIT	22,115.71-	352,287.96
12-00-0010	AIRPORT	505.40-	124,315.94
14-00-0010	INDUSTRIAL DEVELOPMENT		19,691.15
16-00-0010	SERVICE DEPOSIT		83,983.23
17-00-0010	SPECIAL STREETS & HIGHWAY		231,549.39
18-00-0010	PUBLIC RELIEF		25,036.12
19-00-0010	WATER UTILITY RESERVE		242,981.31
20-00-0010	GENERAL RESERVE FUND		285,287.00
21-00-0010	WWTF LOAN 2000		78,457.39
23-00-0010	WATER DEBT SVC RESERVE S2013		17,170.57
24-00-0010	BOND & INTEREST		50,256.49
26-00-0010	RECREATION COMMISSION	67.21-	88,722.54
29-00-0010	RECREATION		2,934.90
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		133,635.19
32-00-0010	SPECIAL PARKS & RECREATION		27,938.57
34-00-0010	CAPITAL IMPROVEMENT	1,834.53-	3,728,808.87
37-00-0010	GO BONDS S2010 POOL		19,283.29
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND		2,408,474.54
43-00-0010	EL UTIL S2017 BOND RESERVE		214,897.50
45-00-0010	SEWER RESERVE		155,000.00
50-00-0010	WAYNE DENNIS INVESTMENT FUND		750,141.35
54-00-0010	DEBT RES. WATER 2013		199,101.69
61-00-0010	OPIOID GRANT		5,208.70
71-00-0010	ARPA		315,900.96
81-00-0010	WASTEWATER LAGOON CLEANING		175,400.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		120,962.03
83-00-0010	ELECTRIC/EQUIP REPLACEMENT		2,045,813.88
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		81,454.04
89-00-0010	TRANS GUEST APPROVED	120.00-	3,380.00
95-00-0010	FIRE DEPT CLOSING CK 612		19,344.95
96-00-0010	WAYNE DENNIS FUNDS	15,500.00-	10,377.77
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX		4,167.84
	PROOF	=====	=====
		69,800.03-	17,481,253.93
		=====	=====

CLAIMS REPORT
 Check Range: 4/20/2023- 5/03/2023

3165

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
PATTERSON HEALTH CENTER	APRIL DUES		72.50	50214	5/03/23
BILL'S GENERAL REPAIR LLC	#17 GRASSHOPPER BLADES X3		60.00	50217	5/03/23
COGGINS CONSTRUCTION	REFUND FOR BLDG PERMIT& LICENS		145.00	50221	5/03/23
FELD EQUIPMENT COMPANY, INC	#50LABOR & MILEAGE		1,357.00	50223	5/03/23
FIRST BANK	MAY GRADER		2,963.50	1249712	5/02/23
GREAT-WEST FINANCIAL	4/25/23 PR		563.58	1249706	4/26/23
HARPER COUNTY 911	CITY PORTION ALERT SYSTEM		1,500.00	50226	5/03/23
HARPER INDUSTRIES, INC	#75 DECK LIFT CYLINDER		1,090.73	50227	5/03/23
HOME LUMBER & SUPPLY INC	BURKE'S COAT		401.15	50229	5/03/23
HOSPITAL DIST 6 OF HARPER CO	LABS FOR MEEKS		40.00	50210	4/25/23
HUB INTERNATIONAL	MAY BROKER FEE		51.00	50225	5/03/23
IRS	4/25/23 PR		4,860.64	1249709	4/26/23
KANSAS PAYMENT CENTER	4/25/23 PR		207.69	1249710	4/26/23
KPERS	4/25/23 PR		3,584.39	1249707	4/26/23
KS DEPT OF REV-WITHHOLDING	4/25/23 PR		831.24	1249708	4/26/23
LD ENTERPRISES INC	WARNING NOTICE TICKETS		260.00	50232	5/03/23
MAISEY PRO	APRIL SVC		33.00	50240	5/03/23
MANHATTANLIFE ASSURANCE COMP	CANCER INS		64.73	50234	5/03/23
NEW YORK LIFE	EMP LIFE INS		4.79	50235	5/03/23
PAVEMENT MAINTENANCE PRODUCTS	COLD PATCH		3,176.50	50237	5/03/23
PHIL'S REPAIR	#81 BRAKES		1,255.00	50238	5/03/23
TERMINIX PROCESSING CENTER	APRIL HALL PEST CONTROL		81.00	50241	5/03/23
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		271.97	50243	5/03/23
VERIZON WIRELESS	842-2081 PD CELL		41.34	50244	5/03/23
VISION SERVICE PLAN	MAY		136.61	1249715	5/02/23
	01 GENERAL OPERATING TOTAL		23,053.36		
WATER					
AMAZON CAPITAL SERVICES	RADIO EARPIECES		25.58	50211	5/03/23
ANSWER PRO	APRIL ANSWERING SERVICE		95.00	50212	5/03/23
PATTERSON HEALTH CENTER	APRIL DUES		3.42	50214	5/03/23
RODNEY BREEZE	3 WAY VALVE FOR WATER TANK CLA		395.05	50216	5/03/23
BILL'S GENERAL REPAIR LLC	#64 WHEELS, BLADES, SPACERS		205.00	50217	5/03/23
CARGILL, INCORPORATED	SALT		5,274.15	50218	5/03/23
CITY OF ANTHONY	ELECTRIC REIM FEBRUARY 2023		4,544.14	50220	5/03/23
CORE & MAIN LP	PLANT RECYCLE T/U BALL VALVES		637.23	50222	5/03/23
GRAINGER	RECYCLE TANK @ WATER PLANT		298.61	50224	5/03/23
GREAT-WEST FINANCIAL	4/25/23 PR		54.57	1249706	4/26/23
HOME LUMBER & SUPPLY INC	JODY'S COAT & COUPLINGS		233.20	50229	5/03/23
HUB INTERNATIONAL	MAY BROKER FEE		99.00	50225	5/03/23
IRS	4/25/23 PR		2,062.91	1249709	4/26/23
JUSTICE BATTERY CO.	#64 SPARKPLUG, FILTER & LINE		107.64	50230	5/03/23
KPERS	4/25/23 PR		1,492.89	1249707	4/26/23
KS DEPT OF REV-WITHHOLDING	4/25/23 PR		356.32	1249708	4/26/23
LEAGUE OF KS MUNICIPALITIES	CYNDRA ADVANCE MUNICIPAL FIN		16.67	50233	5/03/23
MAISEY PRO	APRIL SVC		33.00	50240	5/03/23
MANHATTANLIFE ASSURANCE COMP	CANCER INS		27.89	50234	5/03/23
MUTUAL OF OMAHA	MAY'S LIFE INS		43.11	1249714	5/02/23
NEW YORK LIFE	EMP LIFE INS		15.33	50235	5/03/23
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		122.80	50243	5/03/23
VERIZON WIRELESS	842-2321 WATER CELL		60.12	50244	5/03/23
VISION SERVICE PLAN	MAY		61.00	1249715	5/02/23

CLAIMS REPORT
 Check Range: 4/20/2023- 5/03/2023

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
02 WATER TOTAL			16,264.63		
ELECTRIC					
AMAZON CAPITAL SERVICES	RADIO EARPIECES		25.58	50211	5/03/23
ANSWER PRO	APRIL ANSWERING SERVICE		95.00	50212	5/03/23
PATTERSON HEALTH CENTER	APRIL DUES		24.66	50214	5/03/23
ATMOS ENERGY	POWER PLANT GAS		532.92	50215	5/03/23
CARBANC AUTO SALES, INC	4/25/23 PR CASE#22 LM 05471		356.85	50231	5/03/23
GREAT-WEST FINANCIAL	4/25/23 PR		456.26	1249706	4/26/23
HOME LUMBER & SUPPLY INC	BOLT-TARP-PINE-PAINT-GLUE		244.32	50229	5/03/23
HUB INTERNATIONAL	MAY BROKER FEE		99.00	50225	5/03/23
IRS	4/25/23 PR		5,727.68	1249709	4/26/23
KPERS	4/25/23 PR		3,939.14	1249707	4/26/23
KS DEPT OF REV-WITHHOLDING	4/25/23 PR		1,035.68	1249708	4/26/23
LEAGUE OF KS MUNICIPALITIES	CYNDRA ADVANCE MUNICIPAL FIN		16.67	50233	5/03/23
LIBERTY NATIONAL	MAY		107.08	1249713	5/02/23
MAISEY PRO	APRIL SVC		51.00	50240	5/03/23
MANHATTANLIFE ASSURANCE COMP	CANCER INS		94.17	50234	5/03/23
MUTUAL OF OMAHA	MAY'S LIFE INS		88.96	1249714	5/02/23
NEW YORK LIFE	EMP LIFE INS		21.30	50235	5/03/23
OFFICE OF THE ST FIRE MARSHALL	BOILER CERT FEES 2023		90.00	50236	5/03/23
PRONTO TIRE & SERVICE, LLC	P PLANT MOWER		118.78	50239	5/03/23
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		488.76	50243	5/03/23
VERIZON WIRELESS	842-7801 ELEC CELL		55.12	50244	5/03/23
VISION SERVICE PLAN	MAY		209.30	1249715	5/02/23
03 ELECTRIC TOTAL			13,878.23		
SALES TAX & STATE FEES					
DIRECTOR OF TAXATION	MARCH 2023		9,863.48	1249705	4/26/23
04 SALES TAX & STATE FEES TOTAL			9,863.48		
SEWAGE DISPOSAL					
AMAZON CAPITAL SERVICES	LEGAL PADS		12.10	50211	5/03/23
PATTERSON HEALTH CENTER	APRIL DUES		3.42	50214	5/03/23
CITY OF ANTHONY	ELECTRIC REIM FEBRUARY 2023		1,442.26	50220	5/03/23
GREAT-WEST FINANCIAL	4/25/23 PR		16.80	1249706	4/26/23
HOME LUMBER & SUPPLY INC	TAPE		5.32	50229	5/03/23
HUB INTERNATIONAL	MAY BROKER FEE		51.00	50225	5/03/23
IRS	4/25/23 PR		668.28	1249709	4/26/23
KPERS	4/25/23 PR		484.40	1249707	4/26/23
KS DEPT OF REV-WITHHOLDING	4/25/23 PR		112.21	1249708	4/26/23
LEAGUE OF KS MUNICIPALITIES	CYNDRA ADVANCE MUNICIPAL FIN		16.66	50233	5/03/23
MAISEY PRO	APRIL SVC		33.00	50240	5/03/23
MANHATTANLIFE ASSURANCE COMP	CANCER INS		11.87	50234	5/03/23
MUTUAL OF OMAHA	MAY'S LIFE INS		10.39	1249714	5/02/23
NEW YORK LIFE	EMP LIFE INS		9.04	50235	5/03/23
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		44.40	50243	5/03/23
VERIZON WIRELESS	4913968 SUPER'S CELL		13.78	50244	5/03/23
VISION SERVICE PLAN	MAY		20.71	1249715	5/02/23

CLAIMS REPORT
 Check Range: 4/20/2023- 5/03/2023

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
	05 SEWAGE DISPOSAL TOTAL		2,955.64		
EMPLOYEE BENEFIT					
BCBS OF KANSAS	MAY 2023		22,027.92	1249711	5/02/23
MUTUAL OF OMAHA	MAY'S LIFE INS		87.79	1249714	5/02/23
	10 EMPLOYEE BENEFIT TOTAL		22,115.71		
AIRPORT					
CITY OF ANTHONY	ELECTRIC REIM FEBRUARY 2023		501.41	50220	5/03/23
HOME LUMBER & SUPPLY INC	TENSILE		3.99	50229	5/03/23
	12 AIRPORT TOTAL		505.40		
RECREATION COMMISSION					
CITY OF ANTHONY	ELECTRIC REIMB JANUARY 2023		25.87	50220	5/03/23
IRS	4/25/23 PR		76.90	1249709	4/26/23
VERIZON WIRELESS	842-7466 REC CELL		41.34	50244	5/03/23
	26 RECREATION COMMISSION TOTAL		144.11		
CAPITAL IMPROVEMENT FUND					
HOME LUMBER & SUPPLY INC	LAKE BOARD RINGS/GRILL HCCF		415.71	50229	5/03/23
TNEMEC COMPANY INC	PAINT KITS FOR REPAIR		1,418.82	50242	5/03/23
	34 CAPITAL IMPROVEMENT FUND TOTAL		1,834.53		
TRANSIENT GUEST APPROVED					
LD ENTERPRISES INC	CARSHOW FLYERS & POSTERS		120.00	50232	5/03/23
	89 TRANSIENT GUEST APPROVED TOTAL		120.00		
WAYNE DENNIS FUNDS					
ANTHONY CHAMBER OF COMMERCE	2023 BALLOON FEST		11,500.00	50213	5/03/23
HIGHER GROUNDS & LEATHER BOUND	SUMMER PROGRAM		4,000.00	50228	5/03/23
	96 WAYNE DENNIS FUNDS TOTAL		15,500.00		
	Accounts Payable Total		106,235.09		

CLAIMS REPORT CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
01	GENERAL OPERATING	23,053.36
02	WATER	16,264.63
03	ELECTRIC	13,878.23
04	SALES TAX & STATE FEES	9,863.48
05	SEWAGE DISPOSAL	2,955.64
10	EMPLOYEE BENEFIT	22,115.71
12	AIRPORT	505.40
26	RECREATION COMMISSION	144.11
34	CAPITAL IMPROVEMENT FUND	1,834.53
89	TRANSIENT GUEST APPROVED	120.00
96	WAYNE DENNIS FUNDS	15,500.00

	TOTAL FUNDS	106,235.09

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.	22.20	.00	.00	.00	23.95	1336.35	.00	.00	.00	1378.67	321.61
102 POLICE	671.98	.00	.00	.00	703.99	11221.54	.00	.00	.00	11819.35	1679.72
104 STREET	315.50	.00	.00	.00	326.75	6750.73	.00	.00	.00	6995.44	547.94
105 GEN-ZONING	.00	.00	.00	.00	.00	478.52	.00	.00	.00	478.52	.00
230 WATER-LAKE	92.00	.25	.00	.00	92.25	1443.60	5.63	.00	.00	1449.23	80.24
232 WATER-DISTRIBUT	287.11	.00	.00	.00	315.41	3309.16	.00	.00	.00	3861.82	513.66
233 WATER-COMM& GEN	70.04	.00	.00	.00	85.61	2421.11	.00	.00	.00	2745.72	.00
331 ELECTRIC-PROD	539.00	.00	.00	.00	576.00	7560.08	.00	.00	.00	8544.01	851.40
332 ELEC-DISTRIBUTI	626.65	.00	.00	.00	674.99	9332.77	.00	.00	.00	10444.33	1608.85
333 ELECTRIC-COMM	94.84	.00	.00	.00	114.40	4721.39	.00	.00	.00	5125.09	202.12
533 SEWER-COMM & GE	27.32	.00	.00	.00	31.99	812.11	.00	.00	.00	907.80	.00
534 SEWER-TREATMENT	196.61	.00	.00	.00	200.66	1752.12	.00	.00	.00	1822.60	.00
2601 REC - GEN	26.00	.00	.00	.00	26.00	390.00	.00	.00	.00	390.00	.00
2622 REC - BALL	7.50	.00	.00	.00	7.50	112.50	.00	.00	.00	112.50	.00
5102 OT GEN POLICE	.00	14.75	.00	.00	14.75	.00	511.21	.00	.00	511.21	.00
5232 OT WATER DIST	.00	30.50	.00	.00	30.50	.00	1205.23	.00	.00	1205.23	.00
5331 OT ELEC PROD	.00	10.00	.00	.00	10.00	.00	405.44	.00	.00	405.44	.00
5332 OT ELEC DIST	.00	4.00	.00	.00	4.00	.00	176.44	.00	.00	176.44	.00
5333 OT ELEC COMM/GN	.00	4.25	.00	.00	4.25	.00	136.58	.00	.00	136.58	.00
5534 OT SEWER TREAT	.00	7.00	.00	.00	7.00	.00	291.55	.00	.00	291.55	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	136.00	.00	.00	.00	.00	68.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	400.11
TOTAL	2976.75	70.75	.00	.00	3386.00	51641.98	2732.08	.00	.00	58869.53	6205.65



When it's on the line.

Voltage Regulator Evaluation Report

Customer: Anthony Electric Department	KVA: 167.0	IC #: 122146997
Address: 124 S. Bluff	Amp: 219	Make: COOP
City/State: Anthony, KS	Voltage: 7,620	Tank Serial #: 989104632
Tester: LANCE.EVERHART	Voltage as Found: 7,200	Panel Box Serial #:
Date Tested: 03/03/2023	Complete	Control Serial #: ED7859

Preliminary Tests

Type:	Straight	
Megger Reading:	35.20	GΩ
TTR:	Pass	
Current Transformer Ratio:	250.00	/2
Potential Windings:	Pass	
Neutral Light Switch:	Acceptable	
Operation Counter Switch:	Acceptable	
Limit Switches (Both):	Acceptable	
Drag Hand Reset:	Acceptable	
C.T. Polarity/Ratio:	Pass	
Remote Mounted Capacitor:	No	
Bypass Arrestor:	Acceptable	
Lightning Arrestors:	N/A	
Cord Type / Length:	Quick Disconnect	Tank Mount
Bad Bushings:	0	
Oil Sight:	Acceptable	
Inspection Lid Cover:	Acceptable	
Drain Valve:	Acceptable	
Tank Condition:	Acceptable	
Position Indicator:	Acceptable	
Bad Stationary Contacts:	0	
Bad Moving Contacts:	0	
Gallons of Oil:	81	
Condition:	Recondition	

Control

Control IC#:	118155760
Make:	COOP
Type:	CL-5C
Band Width:	0
Time Delay:	0
# of Operations:	0
Control Voltage:	0
Manual Operation:	Acceptable
Operation Counter:	Acceptable
Neutral Light:	Acceptable
Auto Operation:	Acceptable
C.T. Polarity/Ratio:	Acceptable
VLC:	Yes
VRC:	Yes
Data Pack:	Yes
MCI:	No
Control Condition:	Acceptable

Repair Costs

Maintenance, labor, bake out, new gaskets, motor capacitor, pressure relief, testing and paint.

Parts needed:

- 54" 12 Cond QD Cord
- Connector / (01330) Cable Assy
- J/B 12-Cond Ext Cap Cable Assy
- OIL SIGHT
- POS IND LENSE 6.25x.118
- CONTACT; SPRING DRIVE; CP
- Motor Replacement Kit #3014

Optional Pricing

Notes/Comments:

Regulator Total:	
Control Total:	
Grand Total:	\$6,645.00



Voltage Regulator Evaluation Report

Customer: Anthony Electric Department
Address: 124 S. Bluff
City/State: Anthony, KS
Tester: LANCE.EVERHART
Date Tested: 03/07/2023

KVA: 167.0
Amp: 219
Voltage: 7,620
Voltage as Found: 7,200
Complete

IC #: 122146998
Make: COOP
Tank Serial #: 989104555
Panel Box Serial #:
Control Serial #: ED5955

Preliminary Tests

Type:	Straight	
Meggar Reading:	18.70	GΩ
TTR:	Pass	
Current Transformer Ratio:	250.00	/2
Potential Windings:	Pass	
Neutral Light Switch:	Acceptable	
Operation Counter Switch:	Acceptable	
Limit Switches (Both):	Acceptable	
Drag Hand Reset:	Acceptable	
C.T. Polarity/Ratio:	Pass	
Remote Mounted Capacitor:	No	
Bypass Arrestor:	Acceptable	
Lightning Arrestors:		
Cord Type / Length:	Quick Disconnect	Tank Mount
Bad Bushings:	0	
Oil Sight:	Unacceptable	
Inspection Lid Cover:	Acceptable	
Drain Valve:	Acceptable	
Tank Condition:	Acceptable	
Position Indicator:	Acceptable	
Bad Stationary Contacts:	0	
Bad Moving Contacts:	0	
Gallons of Oil:	81	
Condition:	Recondition	

Control

Control IC#:	118155762
Make:	COOP
Type:	CL-5C
Band Width:	0
Time Delay:	0
# of Operations:	0
Control Voltage:	0
Manual Operation:	Acceptable
Operation Counter:	Acceptable
Neutral Light:	Acceptable
Auto Operation:	Acceptable
C.T. Polarity/Ratio:	Acceptable
VLC:	Yes
VRC:	Yes
Data Pack:	Yes
MCI:	No
Control Condition:	Acceptable

Repair Costs

Maintenance, labor, bake out, new gaskets, motor capacitor, pressure relief, testing and paint.

Parts needed:

- Connector /(01330) Cable Assy
- J/B 12-Cond Ext Cap Cable Assy
- CONTACT; SPRING DRIVE; CP
- CP 6 BELL BUSHINGS
- OIL SIGHT
- 54" 12 Cond QD Cord
- POS IND LENSE 6.25x.118

Optional Pricing

Notes/Comments:

Regulator Total:

Control Total:

Grand Total:

\$4,980.00



When it's on the line.

Voltage Regulator Evaluation Report

Customer: Anthony Electric Department	KVA: 167.0	IC #: 122146999
Address: 124 S. Bluff	Amp: 167	Make: COOP
City/State: Anthony, KS	Voltage: 7,620	Tank Serial #: 989104630
Tester: LANCE.EVERHART	Voltage as Found: 7,200	Panel Box Serial #:
Date Tested: 03/07/2023	Complete	Control Serial #: ED7898

Preliminary Tests

Type:	Straight	
Megger Reading:	14.50	GΩ
TTR:	Pass	
Current Transformer Ratio:	250.00	/:2
Potential Windings:	Pass	
Neutral Light Switch:	Acceptable	
Operation Counter Switch:	Acceptable	
Limit Switches (Both):	Acceptable	
Drag Hand Reset:	Acceptable	
C.T. Polarity/Ratio:	Pass	
Remote Mounted Capacitor:	No	
Bypass Arrestor:	Acceptable	
Lightning Arrestors:	N/A	
Cord Type / Length:	Quick Disconnect	Tank Mount
Bad Bushings:	0	
Oil Sight:	Acceptable	
Inspection Lid Cover:	Acceptable	
Drain Valve:	Acceptable	
Tank Condition:	Acceptable	
Position Indicator:	Acceptable	
Bad Stationary Contacts:	0	
Bad Moving Contacts:	0	
Gallons of Oil:	81	
Condition:	Recondition	

Control

Control IC#:	118155763
Make:	COOP
Type:	CL-5C
Band Width:	0
Time Delay:	0
# of Operations:	0
Control Voltage:	0
Manual Operation:	Acceptable
Operation Counter:	Acceptable
Neutral Light:	Acceptable
Auto Operation:	Acceptable
C.T. Polarity/Ratio:	Acceptable
VLC:	Yes
VRC:	No
Data Pack:	Yes
MCI:	No
Control Condition:	Unacceptable

Repair Costs

Maintenance, labor, bake out, new gaskets, motor capacitor, pressure relief, testing and paint.

Parts needed:

- J/B 12-Cond Ext Cap Cable Assy
- 54" 12 Cond QD Cord
- Connector /(01330) Cable Assy
- OIL SIGHT
- ARRESTER BRACK. 9.5x3.5 CP
- POS IND LENSE 6.25x.118

Optional Pricing

Notes/Comments:

Pixels on right side of screen do not work. Cannot read numbers. Recommend junk or replace with CL-7. Additional \$4500. SEL-2431 controls also available for \$2,500.

Regulator Total:

Control Total:

Grand Total:

\$4,105.00

ANTHONY PUBLIC LIBRARY

624 East Main
Anthony, Kansas 67003

March 23, 2023

Mr. Greg Cleveland, Mayor
City of Anthony
124 S. Bluff, P.O. Box 504
Anthony, KS 67003

Dear Mr. Cleveland:

RE: Nominees for the Anthony Public Library Board

The Board of Trustees of the Anthony Public Library is pleased to submit for you appointment, the following names.

Twila Ryman has agreed to accept a second four-year term which will expire on April 30, 2027.

J.D. Hays has agreed to accept appointment to a partial term to fill the vacancy created by the passing of Bill Yandell. This term will expire on April 30, 2026.

Venita Bogdanovecz has expressed her willingness to be appointed to a four-year term beginning on May 1, 2023 and ending on April 30, 2027. This vacancy is created by the departure of Denise Beckner who has served two terms and cannot succeed herself.

Respectfully submitted by the Anthony Public Library Board.


Rebecca New, President

Article 3. Fireworks

6-301. Addition to fire prevention code.

The provisions of this article shall be in addition to the fire code incorporated by section 4-301 of this code.

(Code 1973, 6-301; Code 2019)

6-302. Fireworks prohibited; exceptions.

Subject to the provisions of this article, except as provided in section 6-307, no fireworks may be exhibited, sold, offered for sale, given away, fired, set off, discharged or used within the corporate limits of the city except during the hours of 8:00 a.m. and 11:00 p.m., beginning on the 27th day of June and ending on the 5th day of July. The term "fireworks" shall include firecrackers, Roman candles, sky rockets, pin wheels, pistols (except cap pistol or any similar device designed to discharge paper caps containing not more than .25 grains of explosive mixture), canes, cannons or other appliances or devices using blank cartridges or any substance or articles of any explosive nature designed or intended to be used as fireworks.

(Ord. 2683, Sec. 1; Code 2007)

6-303. Same; permitted hours

It shall be unlawful for any person to sell, offer for sale, fire, set off, discharge or use fireworks within the corporate limits of the city, at any time between the hours of 11:00 p.m. and 8:00 a.m.

(Code 1973, 6-303)

6-304. Discharged in fire limits.

No person shall fire, set off, discharge or use fireworks within the fire limits of the city as established by section 4-101 of this code or on the premises of any established municipal or school playground or public park within the corporate limits of the city or at the Anthony Municipal Airport, and only in designated areas at Anthony Municipal Lake.

(Code 2007)

6-305. Aerial fireworks

No fireworks of an aerial nature shall be fired within 500 feet of any building, home, barn, storehouse, or stack of grain or feed. Fireworks shall not be stored, kept, sold or discharged within 50 feet of any gasoline pump, gasoline filling station, gasoline bulk station or any building in which gasoline or volatile liquids are sold except the same be kept in unbroken and unopened containers.

(Code 1973, 6-305)

6-306. Unlawful discharge.

It shall be unlawful for any person to throw or cause to be thrown, set off or discharge any fireworks as herein defined within 25 feet in the direction of any other person, animal or motor vehicle. It shall further be unlawful to discharge any fireworks from a motor vehicle whether moving or stationary.

(Code 1973, 6-306)

6-307. Pyrotechnical displays.

There shall be no pyrotechnical displays unless there is permission from the fire chief and the mayor. Fireworks to be used for exhibition purposes or fairs and celebrations may be sold and fired which are otherwise prohibited from sale to individuals, provided, the individuals in charge of the sale and discharge are experienced in the handling of fireworks and the public attending such exhibitions are kept at a safe distance. Fireworks held in storage for such exhibition must be kept in a closed wooden box until they are removed for firing.

(Code 1973, 6-307)

6-308. Seizure, confiscation fireworks.

The chief of the fire department is authorized to seize and confiscate all fireworks which may be kept, stored or used in violation of this article. The chief shall dispose of all such fireworks as may be directed by the governing body.

(Code 1973, 6-308)

6-309. License.

It shall be unlawful for any person, firm or corporation to exhibit, offer for sale or sell fireworks as herein defined within the corporate limits of the city until a license therefor shall have been obtained from the city clerk. No license issued hereunder shall be transferable and each such license shall be issued for a specific location. A license tax of \$10 for each calendar year, or fractional part thereof, is hereby levied upon each person, firm or corporation for each place within the corporate limits of the city where fireworks are exhibited, offered for sale, or sold.

(Code 1973, 6-309)

2023 Balloon Fest

May 19-21, 2023

Chamber of Commerce Requests

- Close – 100 Blk. North Jennings on north side of Larrys driveway.
- Close – ½ block on north and south Bluff.
- Barricades for 3 parking spaces for F-4 simulator in front of Plains State Bank. (need electric turned on)
- Sound permit at Airport, parade and street dance.
- Request to use the Airport and to close the Airport.
- Waive Hall Rental Fees (\$80) for the Mixer at the Municipal Hall, Friday – May 19
- Request for Police to help with the parade.
- Street Dance in the 100 Blk of S. Anthony (Special Event Temporary Permit for CMB)

CITY OF ANTHONY PERMIT

- TO OPERATE FOR COMMERCIAL PURPOSES — Loud Speakers — Musical Instruments — Sound Amplifiers Or Other Similar Sound Devices Reference City Code Sections 13-103 and 13-104 (\$10 Application Fee for all City and Lake Sound Permits)

TO USE THE ANTHONY CITY LAKE. STAGE — Reference City Resolution # 864 (No Fee for Lake Stage Use)

Please complete No. 1. thru No. 6 of the following and present to the City Clerk:

- 1. Name of Person: Anthony Chamber of Commerce Address: P.O. Box 354 Phone Number: 620-842-5456 Firm, Group or Corporation Represented:
2. Sound Device(s), Please Specify (1) Downtown Speakers Type and Volume of Sound (2) Band
3. Location(s) (1) Parade (2) Street Dance
4. Date(s) and Hour(s) Each Sound Device Will Be Used (1) 5-20-23 2:00-3:00 (2) " 9:00-11:00
5. Specific Use of Stage (1) (2)
6. Date(s) and Hour(s) Stage Will Be Used (1) (2)

We understand that if valid complaints are received by the City of Anthony, that this permit is void and all activities should cease upon notification by the City.

Shield Adams Signature of Applicant 5-1-23 Date

THIS PERMIT WAS: APPROVED 4 DISAPPROVED

Cyndra Kastens City Clerk/Administrator

5-1-23 Date

Kenny Hodson Chief of Police

5-3-23 Date

CITY OF ANTHONY, KANSAS MUNICIPAL HALL RENTAL CONTRACT

I, Anthony Chamber, request to rent the following areas and equipment at the Municipal Hall, 130 E. Main, for the purpose of having a balloon fest mixer on 5 month, 19 day, 2023 year.

I will need the doors opened at: 4 a.m./p.m. and closed at: 8 a.m./p.m.

Main Floor (gym floor) purpose _____

Main Floor for _____ hours @ \$20.00 per hr. = \$ _____

Basement for 4 hours @ \$20.00 per hr. = \$ 80⁰⁰

On-Site Custodian (after-hours only) for _____ hours @ \$25.00 per hr. = \$ _____
(Subject to Availability: The City Custodian will be present for events occurring during normal City business hours, free of charge to the renter.)

Dance or Other Event Potentially Injurious to Floors = \$250.00 per event = \$ _____
(This fee is determined by the City and is non-refundable. It is in lieu of the hourly rental fee.)

Police Protection Fee (if required by the City or if requested by the renter) is as follows:

_____ (#) of officers @ _____ per hr. for _____ hours = \$ _____

(If Police Protection is required by the City, this rental agreement shall not be approved or the rental date reserved, until it is first signed by the Chief of Police or his/her designated assistant. It is the responsibility of the Renter to contact the Chief of Police and make arrangements for the Police Protection, whether the protection is required or requested.)

Alcoholic/Cereal Malt Beverage Flat-Rate Fee (if served) = \$75.00 per event = \$ _____
(The Consumption Exemption Application must be approved by the City Commission or the Chief of Police prior to the event.)

The City REQUIRES a Cash Deposit (Refundable LESS Damages). Deposit amount depends upon Rental Use:

Refundable Cash Deposit for Non-Dance Event = \$100.00 per event = \$ _____

Refundable Cash Deposit for Dance, Etc. Event = \$200.00 per event = \$ _____

TOTAL FOR ALL FEES = \$ 80⁰⁰

CITY OF ANTHONY
Special Event Retailers' Permit

Name of Special Event: Sunflower Balloon Fest Street Dance

Date and Time of Event: May 20, 2023 8:00 to Midnight

Organization(s) Sponsoring Event: Anthony Chamber of Commerce

Location of Event: 130 E Main to 202 E Main

Cannot be within 200' of any school, church, nursing home, library, or hospital without a waiver from the City Commission following a public hearing of the community.

Is this event open to the public? (circle one) Yes No

How many times per year is this event held? 1 2 3 4 5 times/year

Name of Applicant (Contact Person): Autumn Kloefkorn

Phone # of Applicant (Contact Person): 620-842-7255

Name and address of person(s) having supervision or management duties for the sale or service of cereal malt beverages at the special event (must be 21 years of age or older):

Name: Autumn Kloefkorn Address: 1238 5th St, Manchester, OK Phone: 620-842-7255

Name: Sheila Adams Address: 102 W Main, Anthony, KS Phone: 620-842-2547

Name: Jeff Pack Address: 305 Jefferson, Harper, KS Phone: 620-491-3166

Please indicate your plan or include a diagram with the application for adequate roping/fencing off of the area where cereal malt beverages are to be sold and consumed: Plan is to have the band set up in the south end of the parking lot and the beer garden on the street by the southeast corner of the municipal hall. If the weather is not cooperative we will move the band and beer sales to inside the municipal hall. we have tape

Please state any anticipated need for police, fire, or other municipal services: We would like the city to provide barracades to block off the street at the alleyway and Main street in the 100 block of south Anthony, and the entry way to the Wayne Dennis parking lot

It shall be unlawful for any person to conduct an event where cereal malt beverages are sold or served, without first applying for a special event retailers' permit at least 10 days before the event. Permits must be approved by the Anthony City Commission before they are valid. Commission meetings are held on the 1st and 3rd Tuesdays of each month. Please allow for these time frames in the planning of your event.

*By signing below, applicant acknowledges that he/she has read City Ordinance No. G-2793, Section 5 and other restrictions noted on the back side of this document and agrees to abide by all its terms.

Applicant Signature & Date: Autumn Kloefkorn 5/11/2023

CITY ORDINANCE NO. G-2793, SECTION 5

SECTION 5. PERMIT REGULATIONS. In addition to and consistent with the requirements of K.S.A. 41-2701 *et seq.*, and amendments thereto, and the provisions and regulations found within Chapter 3, Article 1 of the Code of the City of Anthony, Kansas, applicable to the sale of cereal malt beverages which are not inconsistent with this ordinance, the following permit regulations shall apply:

(a) No temporary permit holder shall allow the serving or sale of cereal malt beverages between the hours of 12:00 a.m. and 10:00 a.m., or consumed and no public occupancy between the hours of 12:30 a.m. and 10:00 a.m. at any event location for which a special event retailers' permit has been issued.

(b) No cereal malt beverage shall be given, sold or traded to any person under 21 years of age.

(c) No more than four special event retailers' permits may be issued to any one applicant in a calendar year.

(d) The person(s) having management or supervisory duties for the sale or service of cereal malt beverages shall be present at the permitted location during the sale or service of cereal malt beverages;

(e) No cereal malt beverages may be taken from the permitted location for consumption elsewhere;

(f) A special event retailers' permit holder shall not be transferable or assignable.

(g) A special event retailers' permit holder shall not be subject to the provisions of the beer and cereal malt beverage registration act, K.S.A. 41-2901 *et seq.*, and amendments thereto.

No permit will be approved if there are conflicts with other city ordinances. This permit is for the sale of cereal malt beverage only, not alcoholic beverages or alcoholic liquor.

Penalties: Any person violating any provision of ordinance no. G-2793 shall be punished by: a fine of not more than \$1,000; or imprisonment in jail for not more than 90 days; or both.

IF APPROVED, EVERY PERMIT HOLDER SHALL CAUSE THE SPECIAL EVENT RETAILERS' PERMIT AND RECEIPT TO BE PLACED IN PLAIN VIEW ON ANY PREMISES WITHIN THE CITY WHERE THE HOLDER OF THE PERMIT IS SERVING CEREAL MALT BEVERAGE FOR CONSUMPTION ON THE PREMISES.

.....

For Official Use Only

Fee: \$50.00 per day. Paid: Date _____ Cash / Check# _____

THIS PERMIT WAS: APPROVED _____ DISAPPROVED _____

Gregory Cleveland, Mayor Date: _____

Cyndra Kastens, City Clerk Date: _____

City Clerk shall notify city law enforcement and forward a copy of the permit to the Harper County Sheriff's Office.

Alcoholic Beverage Control
109 SW 9th Street, 5th Floor
PO Box 3506
Topeka KS 66601-3506
Mark A. Burghart, Secretary



Phone: 785-296-7015
Fax: 785-296-7185
kdor_abc.email@ks.gov
www.ksrevenue.gov
Laura Kelly, Governor

TEMPORARY PERMIT LOCATION AND ZONING

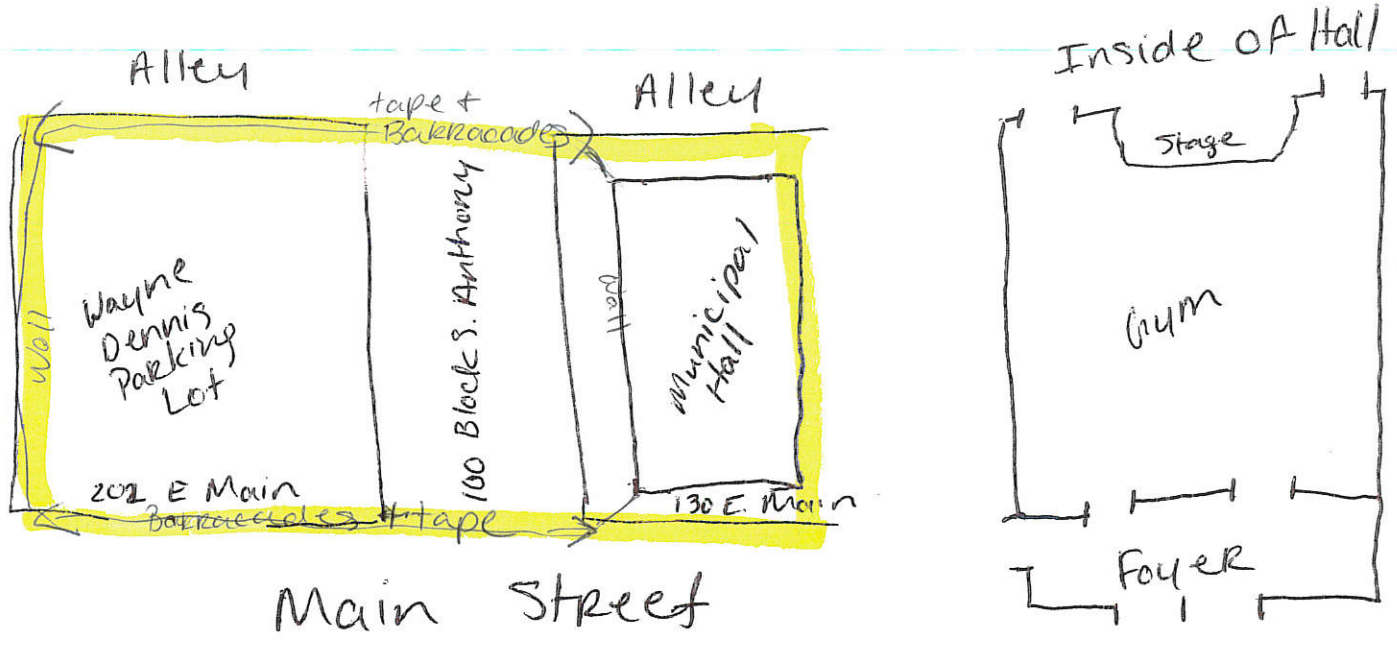
Applicant Name: Chamber of Commerce, Anthony, KS FEIN/SSN: 48-0505887

Phone Number: 620-842-7255 - Autumn 1 Event Date(s) (must be consecutive): May 20, 2023

Event Type: Charitable Auction On-Premise Porcelain Container Special Event* - Number of days: 1

*A special event is held on public streets, alleys, roads, sidewalks or highways and must be approved, by ordinance or resolution, by the local governing body of any city, county or township where such special event is being held.

SECTION 1 – EVENT AREA: Complete this section for On-Premise and Special Events only.
In the space below, draw the floor plan and any outside areas included in the proposed event area where alcoholic liquor will be sold, served, or consumed. If the area is outside, it must show the line of demarcation to define the event area; and, include nearby streets for reference. Shade in the areas you DO NOT wish to be permitted.



SECTION 2 – CERTIFICATE OF CITY, TOWNSHIP OR COUNTY CLERK: (Completed by the clerk)

I HEREBY CERTIFY THAT THE PREMISES AT _____
Location Street Address City Zip

CITY LIMITS: Inside the incorporated city limits Outside the city limits

ZONING: within an area that complies with all applicable zoning regulations required by K.S.A. 41-1201(e)
 located outside an incorporated city, in a township or county that is not zoned (Seal)

LOCATION: government property private property public property CMB licensed premise

I declare under penalties of perjury that to the best of my knowledge and believe that Section 2 is true, correct, and complete.

CLERK SIGNATURE _____ DATE _____ PHONE _____

PRINTED NAME _____ City Clerk Township Clerk County Clerk

RESOLUTION NO. 1120

A RESOLUTION AUTHORIZING A SPECIAL EVENT TEMPORARY PERMIT FOR A STREET DANCE IN THE 100 BLOCK OF SOUTH ANTHONY SPONSORED BY THE ANTHONY CHAMBER OF COMMERCE IN CONJUNCTION WITH THE BALLOON FEST CELEBRATION.

WHEREAS, Pursuant to state law, cereal malt beverage may be consumed at a special event to be held on designated public streets, alleys, and sidewalks when a temporary permit has been issued by the Kansas Division of Alcohol Beverage Control (ABC) and the governing body has approved the event as required by K.S.A. 41-719 and 41-2645 and amendments thereto.

AND WHEREAS, A portion or all of the following streets and alleys shall be closed to motor vehicle traffic on May 20, 2023 from 8:00 p.m. to 12:00 a.m. located in the 100 Block of South Anthony Ave between Main Street and Washington Street. Pursuant to K.S.A. 41-719 and 41-2645, the sponsor shall ensure that the area in which cereal malt beverage is possessed or consumed is clearly marked by signs, a posted map or other means (“Designated Barricaded Area”).

AND WHEREAS, Event attendees may purchase, possess and consume cereal malt beverage within the designated Barricaded Area. Pursuant to K.S.A. 41-719, no cereal malt beverage may be removed from Designated Barricaded Area or consumed inside vehicles while on public streets or alleys at the event.

NOW, THEREFORE BE IT RESOLVED, having considered the request of the Anthony Chamber of Commerce to allow the possession and consumption of cereal malt beverage, the governing body hereby approves the event to be held on May 20, 2023 in the 100 Block of South Anthony provided the sponsor secures a temporary permit from ABC and complies with all state laws and ordinances regulating cereal malt beverage.

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

ADOPTED by the Governing Body of the City of Anthony, Kansas, this 2nd day of May, 2023.

(Seal)
ATTEST:

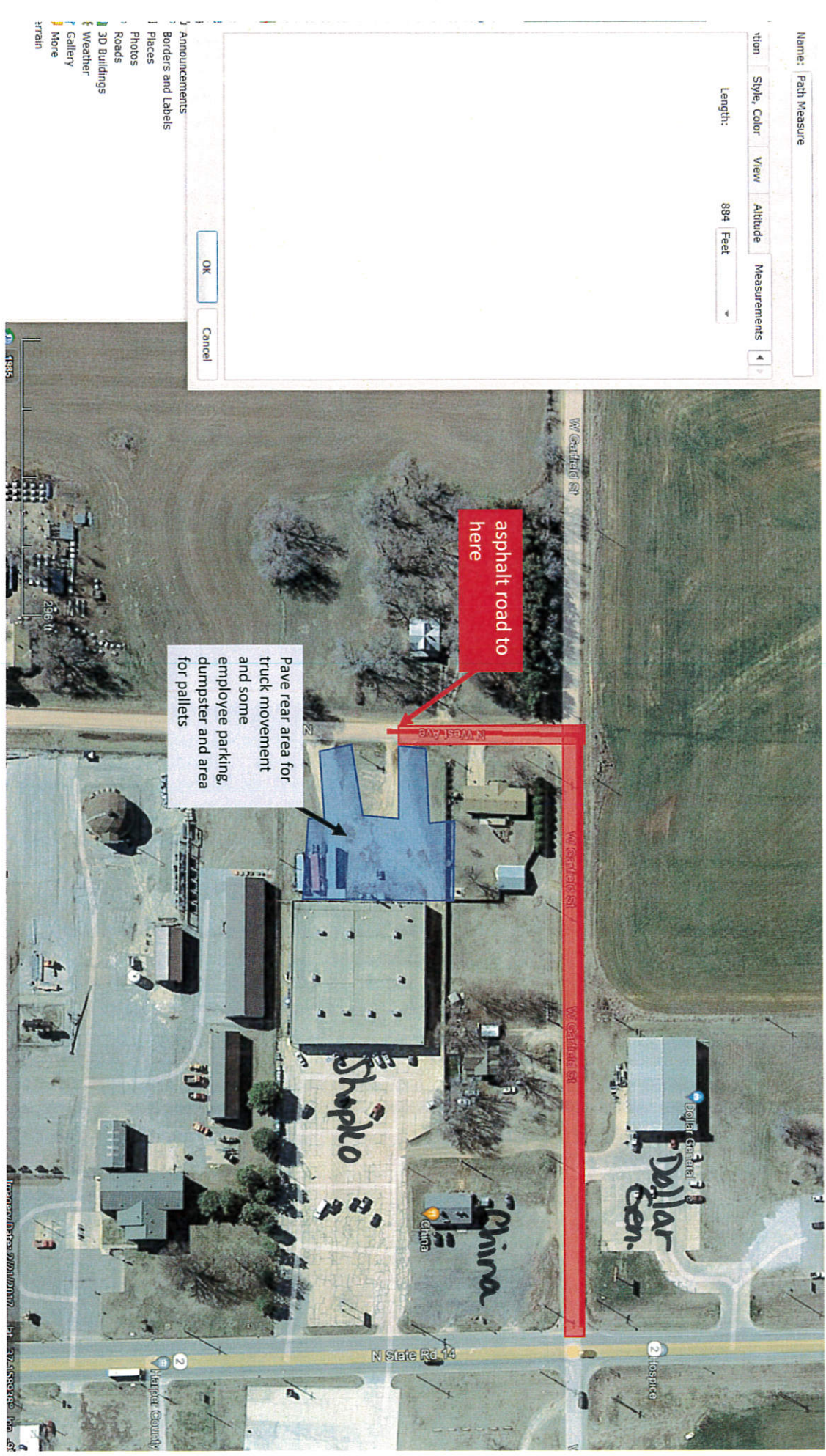
Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator

Donations

Chaparral	\$100.00	Yearbook
Chaparral	\$100.00	After Prom
Blue Backers	\$250.00	CHS Advertisement Banners
Lions Club(Chaparral)	\$100.00	Roadrunner Classic
Royal Publishing	\$ 185.00	Sub State BB Program Ad
Boy Scouts	\$200.00	B&G Banquet Donation
City of Harper	\$2000.00	Pioneer Feed
Ragland	\$1200.00	Hp Co Fair Entertainment
Hp Co 4 th of July	\$1000.00	Sponsor
Balloon Fest	\$250.00	Sponsor
Hp Co Sheriff's Ofc	\$125	Calendar Sponsor
Chamber of Commerce	\$620.00	Chamber Dues
Total:	\$6130.00	

W. Garfield = Approx. 735'
Includes intersection @ West St.)



- Announcements
- Borders and Labels
- Places
- Photos
- Roads
- 3D Buildings
- Weather
- Gallery
- More
- Street View

Contract Agreement

This contract agreement made and entered into this day of May 2, 2023, by and between the City of Anthony, 124 S Bluff St., Anthony, KS hereinafter referred to as “Anthony” and Gary Taylor hereinafter referred to as “contract operator”. This contract agreement is for the duties of operator of the public water supply.

For a base charge of two hundred fifty dollars (\$250.00) per month for the Water License. In addition to the base charge, the contract operator agrees to oversee necessary duties required by the State of Kansas, Anthony agrees to pay an hourly rate of forty dollars (\$40.00) per hour for any and all labor required to maintain their system upkeep and compliance. Milage will be paid at (.70 / mile) for all traveling. Additional charges that apply are per diem and emergency calls to be paid at an hourly rate of seventy-five dollars (\$75.00) per hour.

This contract agreement can be voided by either party with written notice thirty (30) days prior to termination.

Date _____

City of Anthony Representative

Date _____

Gary Taylor

ORDER

DATE: May 02, 2023

TO: Rocky J. Elliott
218 S. Bluff
Anthony, KS 67003

RE: 218 S. Bluff, Anthony, KS 67003

Legal: Lot Nine (9) in Block Sixty-five (65) in the City of Anthony, Harper County, Kansas.

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

FINDINGS OF FACT

- Rocky J. Elliott is in violation of Chapter VII, Article 3, of Anthony City Code.
- Rocky J. Elliott is ordered to abate the Inoperable Vehicle nuisance within 10 days of the receipt of this order.
- You have 10 days from date of receipt of the Order to request a hearing before the Governing Body.

This is to notify you that you are ordered to clear the property of all inoperable vehicle nuisances, including but not limited to: **White Dodge Caravan, Tag PWV084.**

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-307 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance said costs shall be paid by: **Rocky J. Elliott, 218 S. Bluff, Anthony, KS 67003.**

The cost incurred by the City shall be charged against the Lot or Lots or parcel of ground on which the nuisance or nuisances were located. The City Clerk/Administrator shall, at the time of certifying other taxes to the County Clerk certify the cost as provided and the County Clerk shall extend the same on the tax roll and it shall be collected by the County Treasurer and paid to the City as other city taxes are collected and paid.

 Gregory L. Cleveland, Mayor
 City of Anthony

Enclosures:

 Date

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RE: 218 S. Bluff, Anthony, KS 67003

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This is to notify you that you are ordered to clear the property of all health nuisances, including but not limited to: **all metal, wood, clothes, tree limbs, furniture, and all other debris.**

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-207 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance, said costs shall be paid by **Rocky J. Elliott, 218 S. Bluff, Anthony, KS 67003.**

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Gregory L. Cleveland, Mayor
City of Anthony

Date

Enclosures:

ORDER

DATE: May 02, 2023

TO: Mary Jo & Jerry Bush
403 S. Pennsylvania Ave
Apt. 3
Anthony, KS 67003

RE: 501 S. Kansas, Anthony, KS 67003

Legal: The North Forty-six (46) ft. of Lot Two (2) in Block Seven (7) in Cades Addition, in the City of Anthony, Harper County, Kansas

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

FINDINGS OF FACT

X Mary Jo & Jerry Bush is in violation of Chapter VII, Article 3, of Anthony City Code.

X Mary Jo & Jerry Bush is ordered to abate the Inoperable Vehicle nuisance within 10 days of the receipt of this order.

X You have 10 days from date of receipt of the Order to request a hearing before the Governing Body.

This is to notify you that you are ordered to clear the property of all inoperable vehicle nuisances, including but not limited to: **Black SUV BMW VIN WBXPA734X4WBZ9620, Tag No. 331NUG.**

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-307 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance said costs shall be paid by **Mary Joe & Jerry Bush, 501 S. Kansas, Anthony, KS 67003.**

The cost incurred by the City shall be charged against the Lot or Lots or parcel of ground on which the nuisance or nuisances were located. The City Clerk shall, at the time of certifying other taxes to the County Clerk certify the cost as provided and the County Clerk shall extend the same on the tax roll and it shall be collected by the County Treasurer and paid to the City as other city taxes are collected and paid.

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X You have 10 days from date of receipt of the Order to request a hearing before the Governing Body.

This is to notify you that you are ordered to clear the property of all health nuisances, including but not limited to: **all wood, rock, metal, tires, car parts, appliances, mowers, and all other debris.**

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Gregory L. Cleveland, Mayor
City of Anthony

Date

Enclosures:

ORDER

DATE: May 02, 2023

TO: William Leonard Foss II
536 S. Kansas
Anthony, KS 67003

RE: 536 S. Kansas, Anthony, KS 67003

Legal: Lot Seventeen (17) in Block Six (6) of Cade’s Addition, in the City of Anthony, Harper County, Kansas.

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

FINDINGS OF FACT

- William Leonard Foss II is in violation of Chapter VII, Article 3, of Anthony City Code.
- William Leonard Foss II is ordered to abate the Inoperable Vehicle nuisance within 10 days of the receipt of this order.
- You have 10 days from date of receipt of the Order to request a hearing before the Governing Body.

This is to notify you that you are ordered to clear the property of all inoperable vehicle nuisances, including but not limited to: **Gray Chevy PU No Tag, VIN 2GCEC19TOY1154062; Gray Chevy SUV No Tag; Gray Chevy PU Tag No. 799PFU.**

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-307 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance said costs shall be paid by: **William Leonard Foss II, 536 S. Kansas, Anthony, KS 67003.**

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City of Anthony

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- X You have 10 days from date of receipt of the Order to request a hearing before the Governing Body.

This is to notify you that you are ordered to clear the property of all health nuisances, including but not limited to: **all wood, metal, old mowers, tires, car parts, appliances, and all other debris.**

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 Gregory L. Cleveland, Mayor
 City of Anthony

Enclosures:

 Date

Anthony Recreation Commission Meeting March 8, 2023 6:00pm

Meeting was called to order by Allen Finley at 5:35pm In attendance were Josie Duwe, Allen Finley, Jessica Bradley and Tiffany Asper with Joel Walker arriving at 5:39pm. Emily Kohler and TJ Fischer were also present.

Josie motioned to approve minutes from last meeting, Tiffany second.

Public Comments: Tiffany addressed the Board asking to hold her tournament on June 3 for Tanner at the ballfields. Board voted 3/0 (Allen, Josie, Jessica, Joel had not arrived yet) The board discussed who is running the tournament can be in charge of finding who they want to run the concession stands. Allen reminded Tiffany to talk with the Commissioners on having alcohol at the ballfields.

Directors Report was given by Emily, we had 50 kids sign up for soccer, one was reimbursed due to being too young, the 4 JR and High school age kids will be playing with Harper this year as they were able to find coaches for that age group. Allen attended the Baseball rules meeting. The only major rule that was changed this year was playing by grades and not ages.

Jessica motioned that the \$3,103.17 claims be paid, Tiffany second. Josie motioned to approve payroll in the amount of \$877.50 Jessica second.

New Board Member: TJ Fischer is interested in being on the Board, Jessica and Joel discussed who would go off as they both previously mentioned wanting to find replacements. It was decided Joel would resign from the rec board and TJ would take his spot. The rec board accepted Joel's resignation – Joel will write a letter- and recommends TJ Fisher to take his spot. Board vote 3/0 (Joel abstained, Tiffany had left the meeting) Joel left after the discussion was made.

Old Business: Ballfields-Wade Beal sent over a quote to verticut and backfill the baseball and softball field twice once in the spring and then in July, in the amount of \$2,975. Jessica mention that maybe Harper Industries would be interested in trying their piece of equipment out on the fields. Motion made by Jessica that we accept Wade bid second by Josie, vote 3/0. Allen asked Jessica to see if Harper Industries would be interested in doing the 2 t-ball fields. Traveling team called Allen about using the fields again this year, the current team did not pay for last year, Board was in agreement that they could use the field if they paid for last years and this years. Sponsorship banners Emily went over the letter that would be sent out and the list of business, board members adding to the list.

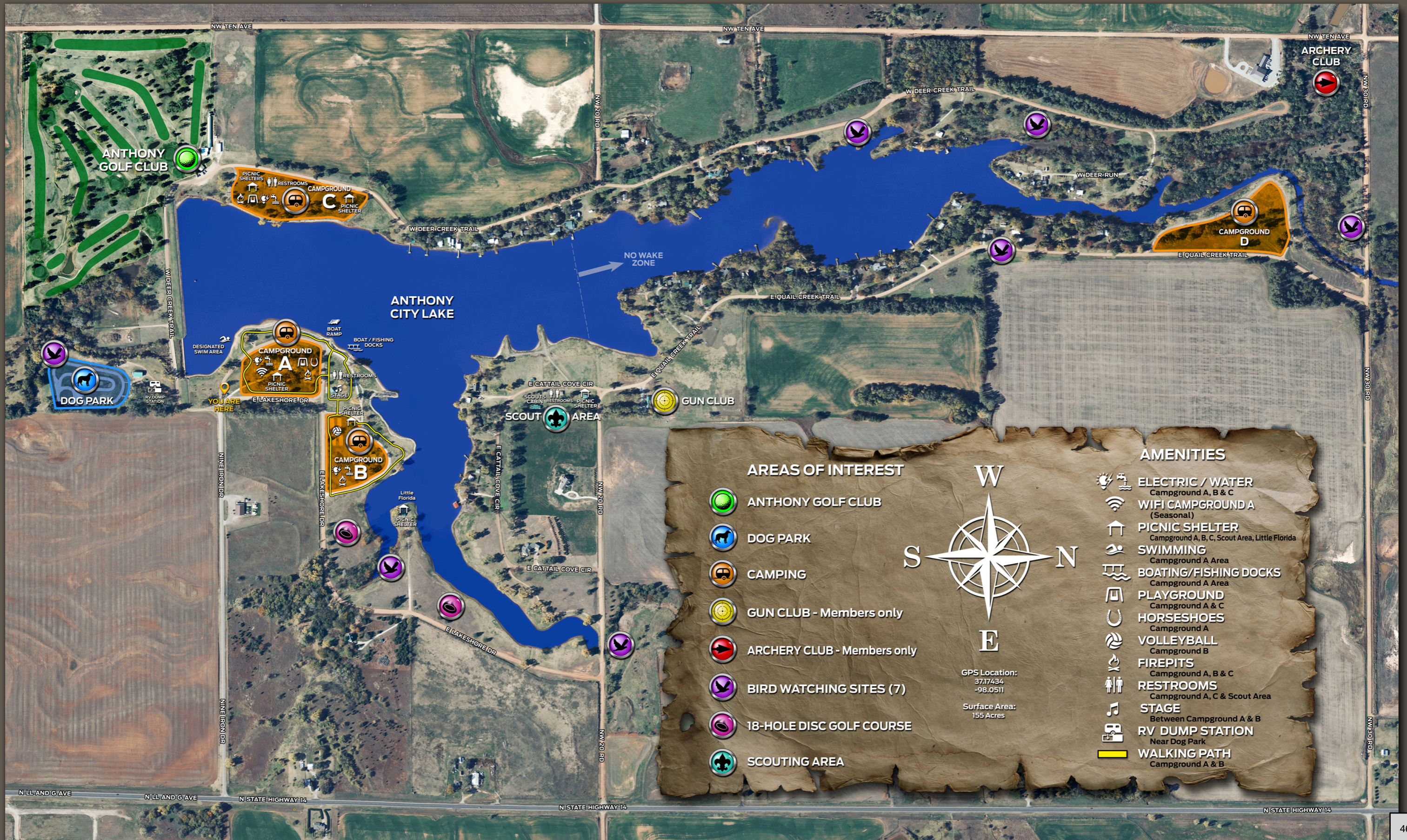
New Business: Mother/son discussion took place on how to run it and if we should buy our own boards, depending on the number of teams will determine if we do age groups and buy boards. Emily will get a Google doc on Facebook for signups. Ball uniforms- we will only provide hats and shirts this year, hat ideas were presented, board in agreement to go with presented hats

and try to find matching shirts/jerseys. Anthony is hosting soccer April 22nd Emily will check with Chapparral is we can host out at the school

Closed meeting at 7:10pm

Unapproved minutes reports by Emily Kohler

ANTHONY CITY LAKE MAP



- ### AREAS OF INTEREST
- ANTHONY GOLF CLUB
 - DOG PARK
 - CAMPING
 - GUN CLUB - Members only
 - ARCHERY CLUB - Members only
 - BIRD WATCHING SITES (7)
 - 18-HOLE DISC GOLF COURSE
 - SCOUTING AREA



GPS Location:
37.17434
-98.0511

Surface Area:
155 Acres

- ### AMENITIES
- ELECTRIC / WATER
Campground A, B & C
 - WIFI CAMPGROUND A
(Seasonal)
 - PICNIC SHELTER
Campground A, B, C, Scout Area, Little Florida
 - SWIMMING
Campground A Area
 - BOATING/FISHING DOCKS
Campground A Area
 - PLAYGROUND
Campground A & C
 - HORSESHOES
Campground A
 - VOLLEYBALL
Campground B
 - FIREPITS
Campground A, B & C
 - RESTROOMS
Campground A, C & Scout Area
 - STAGE
Between Campground A & B
 - RV DUMP STATION
Near Dog Park
 - WALKING PATH
Campground A & B

Anthony Commission Meeting 5/2/2023: Dept. Reports

Street Department:

- Dirt work around the lake sign
- Grading lake roads
- Patching holes
- Mowing
- Repaired merry-go-round at the Water Tower Park
- Picking up cones and barricades
- Checking for limbs after the storm
- Hauling rock to RV Dump
- Cleaning the mechanic shop
- Burning brush piles

Water & Wastewater Department:

- Opened Park Restrooms
- Worked on Restroom at the West Park
- Cleaned lift stations.
- Repaired ACs at pump houses
- Flushed hydrants.
- Tried to slow leak on High Service Pump #1
- Cleaned Water Plant
- Worked on the toilet at ballfield Restroom.
- Repaired main water break 3.5 miles north of town on 4/19/23.

Shop:

- No report

Power Plant:

- Mower repairs and installed new tires and blades.
- Worked at the RV dump station and got parts together for the vent.
- We thought we was going to have the Magellan pump station come up and run some so while KMEA Mid-States was in Wichita I had them run down and go through all the meter settings on that feed since it had been a couple years to make sure we was ready and we checked everything else out but was notified that they had changed their minds, but it was a great refresher for myself and crew.
- Tate and Hunter worked on some repairs at the fire station on several truck issues, serviced truck #4 and fixed water dept. mower.
- Larry and CK attended A EMP-2 meeting in Beloit and following the meeting got to take a tour of their 2 megawatt solar farm that the city has installed.
- Daily plant rounds

Electric Department:

- Replaced 35'A1 Pole behind 309 N. West St.

- Set rebuilt transfer pump at sewer plant.
- Worked on Lake RV Dump Station
- Hung 46 door knockers.
- Helped with water main break.
- Replaced 40'A1 at 188 N.E. 20 Rd. Cause - high wind.
- Outage 9.5 miles south 5 miles east. Cause - high wind
- Outage 4 miles west 3.5 miles south. Cause – unknown
- Stepped down voltage at 277 N.W. 20 Rd.
- Hung new meter loop at 410 N. Springfield.
- Replaced window at shop that blew out from high wind.
- Light list
- Locates
- Turn On/Off Orders
- Just Read Orders

Superintendent Report:

- Met with Departments every morning.
- Prepared a RFQ for VFD on High Service Pump #1.
- Numerous fence, building, and roofing permits
- Answered phone calls about City codes and prices for permits.
- Watched the Water Dept, Brett G., Chris C., and Garret B. as they repaired a leak on the main 3.5 mi. N of town. They all worked together and got the repair completed efficiently.
- Put an order together for Water Dept. spare parts for stock.
- Met with Water Dept. and John Kretzer from Utility Maintenance Contractors at the pool to determine what repairs need done before it is filled with water.
- Went to the Lake to check to see if locations on the new map are in place.

To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 05-02-2023

We inspected some properties to be cleaned up and have 3 of them on the agenda

We arrested Zach McGrew on a warrant

We are investigating a domestic battery case

We are sending out weed notices