



City Commission Regular Meeting

Tuesday, August 06, 2024 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 July 16, 2024 Regular Meeting Minutes
- [2.](#) Approve July 24, 2024 Special Meeting Minutes
- [3.](#) Appropriation Ordinance No. 3195-\$542,918.20
- [4.](#) Approve 07.30.2024 Payroll \$65,426.96
- [5.](#) Approve July 2024 Court Report
- [6.](#) Approve to Obtain Quotes and Proceed on Replacement of Engine for Truck#4 Powerplant Truck
- [7.](#) Bank of the Plains COD 32951-Wayne Dennis for \$50,000 Reinvestment

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

8. Open Bids for Roof Repair/Replacement
- [9.](#) Health Violation Hearing - 1465 N. Industrial Drive BISHOP 2024
- [10.](#) Kayak Storage Racks at Anthony Lake - Anthony Lake Board
11. Open Bids for 2024 Street Sealing
- [12.](#) Approve CMB Hall Application - Kannenberg

- [13.](#) Approve Resolution 1145 - Adopt Hazard Mitigation Plan
- 14. Approve Fund Investments and Authorize the City Administrator to Execute the Documents to Secure the Most Advantageous Rate
- 15. Lake Department Accident of July 25, 2024
- 16. Water Main Breaks

STAFF REPORTS

- [17.](#) Administrator Report
- [18.](#) Departments Report
- [19.](#) Chief of Police report

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, July 16, 2024 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 Police Chief Nate Houston, Deputy City Clerk Sherri Miller, Randy and Jacquie Wiseley, Twila Strong and Connie Jacobs.

- Approval of Agenda

A motion was made to approve the agenda as presented.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

PUBLIC COMMENT - NONE

CONSENT AGENDA

1. Approve July 2, 2024 Regular Meeting Minutes
2. Appropriation Ordinance No 3194-\$256,830.42
3. Approve 07.16.2024 Payroll \$67,764.32
4. Approve Additional \$750.00 for CARE Grant Applicant at 302 N Jennings, Total Award \$1,500.00

Mayor Cleveland asked if any items should be removed from the Consent Agenda for further discussion. Hearing none, a motion was made to approve the consent agenda.

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

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

5. Request to Open Burn 1465 N Industrial Dr - Charlus Bishop

No action was taken.

6. Health Nuisance 1465 N. Industrial Drive BISHOP 2024

A motion was made to approve the findings of facts and issue the order for a health nuisance at 1465 N. industrial Drive - Bishop.

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.

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

7. Approve J & M Properties dba Anthony Liquor Store Biennial Liquor License

A motion was made to approve the Biennial Liquor License for J & M Properties dba Anthony Liquor Store.

Motion made by Commissioner Eaton, Seconded by Commissioner Smith.

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

Voting Abstaining: Commissioner Lanie

8. Police Department Radio Mandate

A motion was made to approve \$15,476.61 for the purchase of car radios. \$5000 from Capital Police and \$10,476.61 from Municipal Equipment Police.

Motion made by Commissioner Smith, Seconded by Commissioner Hatfield.

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

9. 2025 Budget Work Session Part 1

Administrator Kastens presented the first half of the 2025 budget work session.

STAFF REPORTS

10. Administrator Report

The Administrator reported on Sidewalk on LL&G, Sunrise 2nd, Budget, HP CO Economic Development/Airport, Airport Beacon and Waxing Street Signs.

11. Chief of Police report

Served some weed notices
Talked to kids riding bikes on the sidewalk
I attended another meeting with the County Commission in reference to our radios
We investigated a domestic disturbance in the 600 block of N Bluff and arrested James Rouse for domestic battery
We investigated a runaway and located her and placed her in protective custody
We picked up a minor and placed them into protective custody and transported them to another town
We served a search warrant at 401 S Kansas and arrested Benjamin Swartz and Jamie McCalla for possession of marijuana and Hallucinogenic drugs
Had a good 4th of July with very little complaints

12. Department Reports

Department activity updates were given from Street, Shop, Electric Distribution, Power Plant/Lake 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

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator



City Commission Special Meeting

Wednesday, July 24, 2024 at 5:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

CALL TO ORDER

PRESENT

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

Administrator Cyndra Kastens, Deputy City Clerk Sherri Miller, Police Chief Kenny Hodson, Deputy Police Chief Nathan Houston.

ROLL CALL

ITEMS OF BUSINESS

1. Police Department Radio Mandate

A motion was made to approve the Police Department purchase of handheld radios for \$41,996.50 to be paid from General Capital Fund.

Motion made by Commissioner Eaton, Seconded by Commissioner Smith.

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

2. Approve Resolution No 1144 - Attachment of License Plate Reader Camera to City Poles Agreement

RESOLUTION NO. 1144

ATTACHMENT OF A LICENSE PLATE READER CAMERA
TO CITY POLE AGREEMENT between THE CITY OF ANTHONY, KANSAS and
HARPER COUNTY SHERIFF OFFICE

THIS AGREEMENT is made and entered into this 24th day of July, 2024, by and between the City of Anthony (hereinafter referred to as "CITY"), and Harper County (hereinafter referred to as "LICENSEE").

WITNESSETH:

WHEREAS, CITY owns electrical distribution poles in and in the vicinity of Anthony, Kansas (the "CITY Facilities");

WHEREAS, LICENSEE desires access to the CITY Facilities to attach, install, operate and/or maintain a license plate reader camera (the "LICENSEE's Facilities"); and

WHEREAS, subject to the terms and conditions set forth herein, CITY desires to permit the attachment and operation of LICENSEE's Facilities on the CITY Facilities.

NOW, THEREFORE, in consideration of the mutual covenants and agreements set forth below, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby agree as follows:

1. Scope of Permission. CITY hereby grants permission to LICENSEE to attach and operate LICENSEE's Facilities on the CITY Facilities.

2. Utility Obligations of CITY; Reservation of Space.

(a) Utility Obligations. CITY has been granted the rights to construct, operate and maintain the CITY Facilities under its electricity utility franchises. LICENSEE agrees that this Agreement and the rights granted herein are subject to the needs and requirements of CITY in operating its electric utility business including, without limitation, the installation, operation, repair and replacement of any and all of the CITY Facilities in a manner that will enable CITY to fulfill its electric utility obligations. Nothing in this Agreement shall in any way restrict, modify or alter CITY's absolute right to use, in its sole discretion, the CITY Facilities in the conduct of its electric utility business.

(b) Reservation of Space. In furtherance of CITY's obligations set forth in paragraph 2(a), CITY may reserve space and loading capacity on the CITY Facilities for future use as set out in CITY's bona fide development plan contained in CITY's Electric Distribution Construction Standards, which may be amended from time to time by CITY.

3. Attachment of LICENSEE's Facilities

(a) Right to Attach. LICENSEE's right to attach to the CITY Facilities shall be nonexclusive and nondiscriminatory. CITY reserves the right to grant to competitors of LICENSEE and other persons permission to use the CITY Facilities. Applications for attachments will be reviewed and approved on a first come, fast served, basis and subject to adequate surplus space being available for LICENSEE's Facilities. No attachment shall be made which would violate any term or condition of CITY's existing easements, rights-of-way or licenses pursuant to which the pole has been erected and maintained.

(b) Compliance with Laws, Rules and Regulations. LICENSEE shall at all times install, maintain and remove LICENSEE's Facilities in accordance with the requirements and specifications of all applicable federal, state and local laws, including rules and regulations adopted pursuant thereto, including, but not

limited to, the National Electrical Safety Code, CITY's Electric Distribution Construction Standards, and the Occupational Safety and Health Act, as each may be amended and updated from time to time, as well as such other reasonably necessary rules as may be set from time to time by CITY. CITY shall in no way be responsible for the installation, construction, operation or performance of LICENSEE's Facilities.

(c) Application to Attach. Prior to installing any of LICENSEE's Facilities on the CITY Facilities, LICENSEE shall apply for and receive approval from CITY using the application form supplied by CITY, a sample of which is attached hereto as Exhibit A, as same may be amended and updated by CITY from time to time. LICENSEE shall fill out said application forms properly and include copies of maps indicating the poles to which LICENSEE intends to attach and LICENSEE's Facilities to be attached thereto. No attachments shall be made unless and until CITY issues a permit therefor. Upon receipt of an approved permit, but no sooner, LICENSEE shall have the right to install, maintain, and use the equipment described in said application upon the poles identified therein, provided that LICENSEE shall complete installation within sixty (60) days where no make ready work is required on the part of CITY and within ninety (90) days where such make ready work is required for the installation of LICENSEE's Facilities.

Every application for attachment shall include a non-refundable application processing fee of ten dollars (\$10.00) for each pole to which LICENSEE desires to make attachments. Such application processing fee must be submitted with LICENSEE's application.

(d) Make Ready and Accommodations. If any of CITY's poles are inadequate to support the additional facilities in accordance with the greater of: (i) specifications of CITY's Electric Distribution Construction Standards or (ii) the National Electrical Safety Code, or as described herein, CITY shall indicate on said application the changes necessary to accommodate LICENSEE, together with the estimated cost of doing such work and shall return the application to LICENSEE. If LICENSEE still desires to make the attachments, it shall return the application to CITY indicating thereon its approval and shall make a payment to CITY of a deposit in said amount to cover such estimated costs. Thereupon, if necessary, CITY shall replace such CITY Facilities with suitable poles or perform such other necessary work due to the presence of LICENSEE's Facilities. After completion of such work, said payment by LICENSEE shall be adjusted in the following manner: (x) in the event the actual cost of doing such make ready work exceeds the estimated cost by an amount greater than five percent (5%), then LICENSEE shall make a further payment to CITY to cover the excess amount, or (y) in the event the actual cost of doing such make ready work is lower than the estimated cost by an amount greater than five percent (5%), then CITY shall refund to LICENSEE an amount equal to the difference between the actual cost and the estimated cost.

Furthermore, LICENSEE agrees to pay CITY for the portion of the cost and expense attributable to: (i) the increased cost of any larger poles, (ii) the cost of removal of

any poles less any salvage value, (iii) the expense of transferring CITY 's utility attachment from the old poles to the new poles, and (iv) other costs specified herein. In the event that the installation of LICENSEE's Facilities would interfere with attachments already in place belonging to others, the location and method of attachment of LICENSEE's facilities shall be determined by CITY. Where LICENSEE's attachments are made to existing poles by rearranging the facilities thereon,

LICENSEE shall compensate CITY and any other owners of facilities on such poles for the full expense incurred in rearranging such facilities. LICENSEE shall also pay CITY for any expenses incurred in strengthening such poles by guys, anchors or other means, in order to permit the attachment of LICENSEE's equipment. LICENSEE shall not use CITY's anchors or guys without CITY's prior written approval. It is understood that the charges for rearranging CITY's facilities to allow such attachments include all costs for such arrangement which include, but are not limited to, all engineering and supervision labor, materials and administrative costs.

e) Inspections by CITY. CITY shall have the right, but not an obligation, to inspect any of LICENSEE's Facilities on the CITY Facilities prior to and during installation, and to conduct random field inspections of LICENSEE's Facilities after installation. If CITY discovers that LICENSEE's Facilities are not installed according to the terms and conditions set out in this Agreement, CITY has the right to stop the work and require immediate action by LICENSEE to correct the installation. LICENSEE shall pay the entire cost of any inspection done by CITY, which discloses that more than two percent (2%) of LICENSEE's total attachments have been attached without permit. CITY will bear the costs of a random field inspection in the event that less than two percent (2%) of the LICENSEE's total attachments have been attached without permit. For all attachments to the CITY Facilities which are found by CITY or LICENSEE for which there does not exist an approved permit, LICENSEE shall pay CITY a per pole penalty equal to the applicable Annual Rate, as set forth in paragraphs 4(a) and 4(b), multiplied by a factor of ten (10) years. Further, LICENSEE immediately shall submit an application for the attachment and submit payment for pole rental, at the appropriate rate, from the original date of the attachment.

(f) Overlashing. Overlashing of LICENSEE's Facilities with additional facilities (whether Licensee's or a third party's) ("Overlashing") shall be treated as a new attachment under the terms of this Agreement. Prior to Overlashing, LICENSEE shall comply with the application procedures set forth in this paragraph 3. Notwithstanding the foregoing, there will be no additional application fee or annual attachment fee for Overlashing; however, make ready costs may be payable by LICENSEE if applicable.

(g) Maintenance of LICENSEE's Facilities. LICENSEE's Facilities shall be maintained by LICENSEE at LICENSEE's expense in a manner satisfactory to CITY. Upon receipt of notice from CITY that said attachments interfere with CITY's property or any relocation, removal or rearrangement thereof, or endanger the public or CITY's

employees, LICENSEE shall, at its own expense, alter, rearrange, reroute, improve or repair said attachments in such manner as CITY may direct.

4. Fees

(a) Annual Attachment Fees. The term "Annual Rate" shall mean the annual charge in effect for LICENSEE's Facilities attached to the CITY Facilities. The Annual Rate in effect for attachment of LICENSEE's Facilities is \$7.50 per camera utilized by LICENSEE per pole, regardless of what type of LICENSEE's Facilities are attached to the City's Facilities.

(c) Late Payments. Payment of all invoices shall be made within ten (10) days from the date of rendition of the invoices. If any payment is still outstanding for a period of thirty (30) days from the date of rendition, interest at the rate of twelve percent (12%) per annum on the total aggregate overdue balance at the end of each calendar month or partial calendar month will be added to such overdue balances, CITY reserves the right to proceed against the Surety Bond required in Paragraph 12 whenever the payments due from LICENSEE are delinquent more than sixty (60) days. Furthermore, if CITY believes it is necessary to place advertisements notifying the persons served by LICENSEE of the reasons for removing LICENSEE's Facilities, including, but not limited to, nonpayment, any expenses incurred by CITY in so doing shall be reimbursed by LICENSEE.

5. Billing. On the approval date of said application and permit, CITY will render an invoice to LICENSEE for rental covering the remainder of the calendar year in which said period is granted. Beginning on January 1 of the next subsequent year and on January 1 of each year thereafter, CITY will render an invoice to LICENSEE for advance annual rental for all attachments then in place. CITY may, at its option, render invoices semiannually.
6. Confidential Information. Confidential Information may not be disclosed by either party to any person other than its trustees, directors, officers, council members, employees, and attorneys of such party or agents of such party who have a need-to-know and agree to similar confidentiality obligations. These confidentiality obligations shall not apply to the extent Confidential Information (i) becomes publicly available other than through the receiving party; (ii) is required to be disclosed pursuant to a governmental or judicial rule, order, or regulation; or (iii) the disclosing party specifically states in writing that the information is not deemed confidential.
7. LICENSEE's Records. All LICENSEE's records pertaining to attachments to the CITY Facilities, including but not limited to, maps, plats, design drawings, permits and intra-CITY correspondence, shall be open to CITY's inspection for the purpose of verification under this Agreement. Access shall be granted to CITY personnel, or its outside auditors or contract personnel, during normal working hours on fourteen (14) calendar days' notice by CITY. All information disclosed under this paragraph 6 shall be deemed confidential and proprietary information. At no time shall LICENSEE's records be allowed to leave the premises of LICENSEE.
8. LICENSEE's Licenses, Easements, etc. CITY assumes no responsibility for securing franchises, rights-of-way permits or easements for the making and maintaining of LICENSEE's Facilities over, across, or along streets, alleys, roads, or privately or publicly owned property, or permission to make such attachments to the poles of others. LICENSEE assumes the duty and

responsibility of securing the same. The permission herein granted is likewise subject to all laws, ordinances and regulations now in force or which may hereafter be enacted or promulgated by any governmental body or agency having jurisdiction.

In the event any franchise, license, permit, consent, or easement held by LICENSEE is revoked, or is hereafter denied to LICENSEE for any reason, in whole or in part, LICENSEE's rights hereunder shall immediately terminate to such extent, and LICENSEE shall within a reasonable time remove such equipment from CITY's poles as may be required to comply with revocation or denial of authority. CITY at its option may terminate this Agreement if LICENSEE's authority is revoked in its entirety. However, LICENSEE's rights hereunder shall not terminate and LICENSEE shall not be required to remove its attachments to the extent that and while LICENSEE is diligently pursuing good faith efforts to contest such denial or revocation in appropriate judicial and/or administrative proceedings, provided that LICENSEE further agrees to protect, indemnify, and hold harmless CITY from any and all claims, demands, or causes of action, suits, or other proceedings of every kind and character resulting from the presence of LICENSEE's attachments on the poles of CITY, backed by letters of credit, bonds, or guaranties reasonably satisfactory to CITY.

9. **No Interference with Other Arrangements.** In the event that the installation or operation of LICENSEE's Facilities, or any part thereof, interfere with telephone, telegraph, radio or television reception or other regularly used communication or signaling arrangements, upon notification thereof by CITY, LICENSEE shall immediately proceed to eliminate, at its expense, the cause of such interference by altering, rearranging, or changing the installation or operation of its system. If it is determined that such interference has been caused by improper installation or operation of LICENSEE's Facilities, and the determination was made by CITY at its expense, LICENSEE, when requested by CITY, shall reimburse CITY for any expense in connection therewith.
10. **Precautions.** LICENSEE agrees to take any necessary precautions, by the installation of protective equipment or otherwise, to protect all persons and property against injury or damage that may result from attachment of LICENSEE's Facilities to the CITY Facilities. If, in CITY's opinion, LICENSEE has not taken such necessary precautions, CITY shall have the right by written notice to LICENSEE to terminate the permission herein granted. However, CITY shall not be considered in any way responsible for the adequacy or inadequacy of such precautions of LICENSEE.
11. **Indemnification.** LICENSEE agrees to indemnify, defend and save CITY harmless against any loss or damage that may result to the equipment or any property owned or used by CITY and from and against any and all legal and other expenses, costs, losses, suits or judgments for damage, injuries, or death arising to persons or property, or in any other manner, by reason of the construction, use or maintenance of LICENSEE's Facilities on the poles of CITY.
12. **Insurance.** LICENSEE shall secure commercial general liability insurance satisfactory to CITY covering bodily injury and property damage. The insurance required by this Agreement shall include Workers' Compensation and employer's liability coverage in the amount required by applicable law, automobile liability and general liability coverages, including premises-operations, contractual liability and independent contractor liability for no less than \$1,000,000 combined single limit per occurrence and shall name CITY as an additional insured. LICENSEE shall furnish satisfactory Certificates of Insurance before approval is granted and for any renewals thereof to CITY so long as this Agreement shall remain in effect. Certificates of Insurance must include a non-restricted thirty (30) days' notice of cancellation or material change provision.
13. **Proof of Good Standing.** Upon the effective date of this agreement and prior to LICENSOR'S approval of LICENSEE's first pole attachment application, LICENSEE shall produce a letter of

good standing or other such proof of good payment standing with two current utility providers for the previous 12 months.

- 14. Assignment or Delegation.** LICENSEE shall not assign, transfer, or sublet any of the rights herein granted, and shall not delegate the performance of its duties required herein without the written consent of CITY having first been obtained, which consent shall not unreasonably be withheld. CITY may make assignments or delegations upon notice to LICENSEE.
- 15. No Property Rights.** Nothing herein contained shall be construed to confer upon LICENSEE any property rights in CITY's poles or other distribution facilities, or to compel CITY to maintain said poles or other distribution facilities longer than the business of CITY requires in the sole judgment of CITY.
- 16. CITY's Right of Removal.** CITY reserves the right to remove at LICENSEE's expense LICENSEE's Facilities or any part of them upon failure of LICENSEE to comply with any of the conditions hereof, and the permit granted in this Agreement shall thereupon terminate as to the attachments to be removed. CITY will not be responsible for the condition of LICENSEE's equipment which is removed or the equipment it is disconnected from. LICENSEE shall pay CITY for all costs incurred for such removal and for any storage charges CITY incurs.
- 17. Term and Termination.** This Agreement shall become effective upon signature by the parties hereto and shall remain effective for a term of five (5) years thereafter. Thereafter, this Agreement shall remain in effect until terminated by either party by giving to the other party sixty (60) days written notice of its intent to terminate. Notwithstanding the foregoing, LICENSEE may terminate this Agreement at any time by giving sixty (60) days written notice to CITY, and CITY may terminate this Agreement at any time upon an Event of Default, as set forth in paragraph 17. CITY reserves the right to renegotiate this Agreement by giving written notice to LICENSEE if a change in regulations or laws applicable to this Agreement materially alters the assumptions upon which this Agreement was made, or if such change renders this Agreement illegal. If the parties are unable to agree on new terms within thirty (30) days after CITY's written notice was sent to LICENSEE, this Agreement shall terminate sixty (60) days after such written notice was sent to LICENSEE. Upon termination for any reason, LICENSEE shall immediately remove all of LICENSEE's Facilities from the CITY Facilities. Pole rental shall continue on a prorated basis until LICENSEE has completed the removal to CITY's satisfaction.
- 18. Events of Default.** The following events shall be deemed to be events of default by LICENSEE (each, an "Event of Default"):

- (a) LICENSEE shall fail to pay any rental on the date that same is due and such failure shall continue for a period of more than sixty (60) days; or
- (b) LICENSEE shall fail to comply with any term, condition, or covenant of this Agreement, other than the payment of rent, and shall not cure such failure within thirty (30) days after written notice thereof to LICENSEE; or if such failure cannot reasonably be cured within thirty (30) days, LICENSEE shall not have commenced to cure such failure within said thirty (30) days and shall not thereafter with reasonable diligence and good faith proceed to cure such failure.

Upon the occurrence of any of such Event of Default, CITY shall have the option to pursue any one or more of the following remedies without any notice or demand whatsoever: (1) forthwith terminate this Agreement in its entirety; (2) revoke the permit covering the pole or poles involved in such default or noncompliance or satisfy the obligations of LICENSEE to CITY

from the bond required by Paragraph 12; or (3) obtain service of an attorney to institute suit or other judicial proceeding to remedy any default by LICENSEE in its performance of the covenants, terms, and conditions of this Agreement.

Pursuit of any of the foregoing remedies shall not preclude pursuit of any other remedies herein provided or any other remedies provided by law, nor shall pursuit of any remedy herein provided constitute a forfeiture or waiver of any rental due to CITY hereunder or of any damages accruing to CITY by reason of the violation of any terms, conditions, and covenants herein contained.

19. Removal, Abandonment, or Modification.

(a) By LICENSEE. If LICENSEE intends to remove, abandon or modify any of LICENSEE's Facilities, LICENSEE shall give thirty (30) days' written notice to CITY describing time, location, reasons and other necessary information as CITY may request using the form supplied by CITY, a sample of which is attached hereto as Exhibit B, as same may be amended and updated by CITY from time to time. LICENSEE shall use the utmost care in removing or modifying LICENSEE's Facilities to the satisfaction of CITY and shall avoid causing any negative consequences and damages to the CITY Facilities. LICENSEE shall be solely responsible for any consequences and damages caused by its removal, abandonment or modification.

(b) By CITY. If CITY intends to abandon, remove, replace, or otherwise modify any of the CITY Facilities to which LICENSEE has secured attachments, CITY shall give LICENSEE thirty (30) days' written notice. If at the expiration of this period any of LICENSEE's property remains attached to the pole(s), CITY may remove LICENSEE's property and charge a penalty in the amount of One Hundred Fifty Dollars (\$150.00) per pole for the costs of such removal. LICENSEE may, however, avoid this liquidated damage penalty and assume ownership of the abandoned pole if LICENSEE (1) notifies CITY of its intent to do so prior to the expiration of the thirty (30) day notification deadline, (2) pays CITY a sum equal to the value in place of such abandoned pole as calculated by CITY and agreed to by LICENSEE, and (3) agrees in writing to indemnify and hold harmless CITY for any and all obligations, liabilities, settlements, judgments, damages, costs, expenses, attorneys' fees or other charges incurred by CITY as a result of injury to person or property, regardless of the cause and notwithstanding any fault by CITY. Upon removal of LICENSEE's Facilities, LICENSEE shall be entitled to a pro-rata refund of the Annual Rate for the unexpired portion of the year and shall not be responsible for future payments of the Annual Rate for the specified poles.

20. No Liability on CITY. LICENSEE agrees and acknowledges that CITY has no experience or expertise in any of LICENSEE's Facilities. LICENSEE shall be solely responsible for any losses or damages to LICENSEE's Facilities, including, but not limited to, fiber optic cable, except where it is found that such losses or damages were solely and directly caused by reckless or willful misconduct on the part of CITY's employees or agents when working on the CITY Facilities.

21. Miscellaneous.

(a) Integration and Amendments. This contract replaces all previous contracts between the parties, and all such prior contracts are hereby mutually terminated by this Agreement. Any amendments to this Agreement must be in writing, mutually approved, and signed by authorized representatives of CITY and LICENSEE.

(b) Notice. All communication relating to this Agreement shall be sent by certified mail, return receipt requested, facsimile, or overnight mail to the following addresses, or as may be later designated by written notice to the other party:

(c) Waiver. The waiver of either party of a breach or a default of any portion of this Agreement by the other party shall not be construed as a waiver of any succeeding breach of the same or any other provision, nor shall any delay or omission on the part of either party to exercise or avail itself of any right, power or privilege that it has, or may have hereunder, operate as a waiver of any right, power or privilege by such party.

(d) Severability. In the event that any provision of this Agreement is held in a proceeding of competent jurisdiction to be unenforceable because it is invalid or in conflict with any law of any relevant jurisdiction, the validity of the remaining provisions shall not be affected.

(e) Third Party Rights. Nothing herein contained shall be construed as affecting or limiting the rights or privileges previously conferred by CITY to a third party, by contract or otherwise, to use the CITY Facilities, and CITY shall have the right to continue to extend such rights or privileges to others.

(f) Headings. Captions and headings contained in this Agreement have been included for convenience of reference only and are not intended to restrict, affect or be of any weight in the interpretation or construction of this Agreement.

(g) Governing Law and Dispute Resolution. This Agreement shall be governed, construed and enforced in accordance with the laws of the State of Kansas and the United States Telecommunications Act of 1996. The parties hereby agree to the exclusive jurisdiction of any state or federal court within the State of Kansas for resolution of any matters in connection with the interpretation, construction and enforcement of this Agreement.

IN WITNESS WHEREOF, the parties have executed this Attachment of a License Plate Reader Camera to the City Pole Agreement as of the date first above written.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF ANTHONY, KANSAS, that the Attachment of a License Plate Reader Camera to City Pole Agreement,

incorporated herein, is hereby approved in substantially the form presented to the governing body this date.

BE IT FURTHER RESOLVED, Resolution No. 1144 shall take effect and be in full force from and after its adoption by the governing body of the City of Anthony.

ADOPTED by LICENSEE as dated below, and by the governing body of the CITY and signed by the Mayor this 24th day of July, 2024.

A motion was made to approve Resolution 1144 Attachment of License Plate Reader Camera to City Pole Agreement.

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

3. Sidewalk on LL&G Update

Administrator Kastens presented an update on the sidewalk project and requested to extend the scope of survey work. A motion was made to approve adding the east side surveying up to an additional \$2500 for the sidewalk on LL&G to be paid from Capital Street.

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

4. Atmos Energy/NPL Infrastructure Contract Sunrise 2nd

Administrator Kastens presented the contract for installation of gas service as per RFP from Atmos Energy. This is a BASE grant expense and may have additional costs if rock or other obstacles are encountered. A motion was made to approve the NPL Infrastructure Contract for Sunrise 2nd in the amount of \$121,676.

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

5. City of Anthony Investment Renewal

Administrator Kastens presented the City of Anthony Investment renewal recommendations as of July 24, 2024. A motion was made to approve the Recommended Investment Plan as presented.

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

6. KHITC Agreement for Reservation of Kansas Housing Investor Tax Credits and Supporting Documentation

Administrator Kastens presented the required agreement for the Kansas Housing Resource Corporation Grant approved tax credits for Sunrise 2nd. A motion was made to approve the KHITC Agreement for Reservation of Kansas Housing Investor Tax Credits and Supporting Documentation contingent upon approval by City Attorney.

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

7. 2025 Budget Work Session Part 2

Administrator Kastens presented part two of the 2025 Budget Work Session. The Commission approved the budget notes as prepared and directed the Administrator to prepare the budget as such and to go out for bids to replace the existing 72” Lake Mower in 2024.

ADJOURNMENT

A motion was made to adjourn the meeting.

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

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator

BALANCE SHEET
CALENDAR 8/2024, FISCAL 8/2024

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	23,159.81-	997,617.40
02-00-0010	WATER	38,296.64-	712,842.38
03-00-0010	ELECTRIC	9,077.41-	898,259.21
04-00-0010	SALES TAX & STATE FEES	619.10	39,702.27
05-00-0010	SEWAGE DISPOSAL	24,223.44-	485,046.80
10-00-0010	EMP INSURANCE/BENEFIT	39,114.25-	350,338.87
12-00-0010	AIRPORT	3,972.85-	162,594.70
14-00-0010	INDUSTRIAL DEVELOPMENT		21,294.16
15-00-0010	ECONOMIC DEVELOPMENT	123,968.86-	691.22
16-00-0010	SERVICE DEPOSIT	200.00-	82,179.28
17-00-0010	SPECIAL STREETS & HIGHWAY	1,200.00-	292,526.49
18-00-0010	PUBLIC RELIEF		24,038.00
19-00-0010	WATER UTILITY RESERVE		244,277.72
21-00-0010	WWTF LOAN 2000		108,507.78
23-00-0010	WATER DEBT SVC RESERVE S2013		66,945.74
24-00-0010	BOND & INTEREST		34,442.38
26-00-0010	RECREATION COMMISSION	4,653.83-	41,511.28
29-00-0010	RECREATION	384.56	3,920.26
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		152,069.23
32-00-0010	SPECIAL PARKS & RECREATION	499.06-	36,050.44
34-00-0010	CAPITAL IMPROVEMENT	71,890.74-	4,031,728.91
37-00-0010	GO BONDS S2010 POOL		27,509.54
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND		2,228,441.79
43-00-0010	EL UTIL S2017 BOND RESERVE		214,897.50
45-00-0010	SEWER RESERVE		155,000.00
47-00-0010	WILDLIFE AND PARKS GRANT		484,265.25
50-00-0010	WAYNE DENNIS INVESTMENT FUND		750,141.35
54-00-0010	DEBT RES. WATER 2013		199,101.69
61-00-0010	MUNICIPALITIES FIGHT ADDICTION		7,602.94
81-00-0010	WASTEWATER LAGOON CLEANING		188,900.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		153,513.70
83-00-0010	ELECTRIC/EQUIP REPLACEMENT		3,503,658.14
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		94,005.71
89-00-0010	TRANS GUEST APPROVED		8.32
96-00-0010	WAYNE DENNIS FUNDS		11,059.28
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX		3,732.45
		=====	=====
	PROOF	339,253.23-	18,368,258.17
		=====	=====

CLAIMS REPORT
 Check Range: 7/18/2024- 8/07/2024

3195

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
AFLAC	JULY'S BILL DUE 8/15/24		239.78	12498869	8/06/24
AMAZON CAPITAL SERVICES	SPRAY GUN		41.98	51945	7/30/24
ANTHONY REPUBLICAN	1 YEAR SUBSCRIPTION		609.46	51964	8/07/24
PATTERSON HEALTH CENTER	JULY DUES		74.80	51965	8/07/24
CHINA RESTAURANT	REFUND ON SVC DEPOSIT		20.68	51968	8/07/24
DUE SOUTH PROF. LAND SURV. INC	SUNRISE 2ND-SET CORNERS		2,000.00	51960	8/01/24
ECOWATER SYSTEMS	PD WATER	9.00		51948	7/30/24
ECOWATER SYSTEMS	PD WATER	9.00	18.00	51973	8/07/24
EMC INSURANCE COMPANIES	EMC DEDUCTIBLE CLOUD		2,500.00	51974	8/07/24
FELD EQUIPMENT COMPANY, INC	#50 LADDER REPAIR		1,134.00	51975	8/07/24
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		109.48	51976	8/07/24
GREAT-WEST FINANCIAL	7/30/24 PR		506.57	12498863	7/31/24
HUB INTERNATIONAL	AUGUST BROKER FEE		51.00	51977	8/07/24
IRS	7/30/24 PR		4,418.37	12498861	7/31/24
KANSAS PAYMENT CENTER	7/30/24 PR		207.69	12498859	7/31/24
KANSAS SECRETARY OF STATE	KENNY HODSON NOTARY		25.00	51981	8/07/24
THOMAS KING	REFUND ON SVC DEPOSIT		9.73	51982	8/07/24
KPERS	7/30/24 PR		2,783.75	12498862	7/31/24
KS DEPT OF REV-WITHHOLDING	7/16/24 & 7/30/24 PR		1,530.33	12498860	7/30/24
LD ENTERPRISES INC	PD SPECIAL USE STICKERS		15.00	51986	8/07/24
MAISEY PRO	JULY SVC		33.00	51998	8/07/24
MANHATTANLIFE ASSURANCE COMP	CANCER INS		6.06	51987	8/07/24
NEW YORK LIFE	EMP LIFE INS		4.62	51990	8/07/24
PHIL'S REPAIR	CAR WASH		70.25	51953	7/30/24
RUSTY ECK FORD	#12 AC REPAIR		304.42	51994	8/07/24
SOUTH CENTRAL WIRELESS	PD PHONE		408.57	51996	8/07/24
STRONG'S INSURANCE, INC.	COMMERCIAL PROPERTY INSURANCE		16,002.53	52000	8/07/24
TERMINIX PROCESSING CENTER	JULY HALL PEST CONTROL		85.56	52002	8/07/24
VERIZON WIRELESS	PD CELL		41.47	51955	7/30/24
VISION SERVICE PLAN	AUGUST		120.65	12498865	8/06/24
WAXIE SANITARY SUPPLY	HALL PAPERTOWELS		209.48	52005	8/07/24
JUN ZHANG	REFUND ON SVC DEPOSIT		16.99	52006	8/07/24

01 GENERAL OPERATING TOTAL 33,599.22

WATER					
AFLAC	JULY'S BILL DUE 8/15/24		63.16	12498869	8/06/24
AMAZON CAPITAL SERVICES	GRASSHOPPER SHIELD	196.58		51945	7/30/24
AMAZON CAPITAL SERVICES	AC HIGH SVC STATION	764.39	960.97	51962	8/07/24
ANTHONY REPUBLICAN	TREASURER'S REPORT		152.38	51964	8/07/24
PATTERSON HEALTH CENTER	JULY DUES		32.66	51965	8/07/24
CITY OF ANTHONY	ELECTRIC REIM JUNE 2024		1,222.75	51970	8/07/24
CITY OF ANTHONY	REIMB AUG BCBS		7,161.22	51971	8/07/24
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		109.47	51976	8/07/24
GREAT-WEST FINANCIAL	7/30/24 PR		80.19	12498863	7/31/24
HARPER COUNTY FAIR BOARD	HP CO FAIR ENTERTAINMENT		400.00	51978	8/07/24
HUB INTERNATIONAL	AUGUST BROKER FEE		99.00	51977	8/07/24
IRS	7/30/24 PR		2,376.44	12498861	7/31/24
KANSAS ONE-CALL SYSTEM, INC.	JULY ONE CALLS		48.60	51980	8/07/24
KANSAS SECRETARY OF STATE	JAMIE DEVINEY'S NOTARY		12.50	51949	7/30/24
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT		19.95	51983	8/07/24
KPERS	7/30/24 PR		1,586.77	12498862	7/31/24
KANSAS DEPT OF HEALTH & ENVIR	2ND QUARTER TESTING		88.00	51984	8/07/24

CLAIMS REPORT
 Check Range: 7/18/2024- 8/07/2024

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
KS DEPT OF REV-WITHHOLDING	7/16/24 & 7/30/24 PR		896.10	12498860	7/30/24
LD ENTERPRISES INC	CHRIS BUSINESS CARDS		15.00	51986	8/07/24
MAISEY PRO	JULY SVC		33.00	51998	8/07/24
MANHATTANLIFE ASSURANCE COMP	CANCER INS		19.39	51987	8/07/24
MICROSOFT AZURE	USAGE CHARGE		12.98	51988	8/07/24
MUTUAL OF OMAHA	AUG LIFE INS		46.80	12498867	8/06/24
NEW YORK LIFE	EMP LIFE INS		14.78	51990	8/07/24
PITNEY BOWES INC	POSTAGE METER LEASE	92.87		51992	8/07/24
PITNEY BOWES INC	ADDED POSTAGE	125.00	217.87	12498864	7/31/24
SURVEYING & MAPPING, LLC	GIS WEBSITE		1,133.33	51997	8/07/24
SOUTH CENTRAL WIRELESS	SHOP & EMERGENCY LINE		265.00	51996	8/07/24
STRONG'S INSURANCE, INC.	COMMERCIAL PROPERTY INSURANCE		30,176.95	52000	8/07/24
GARY TAYLOR	CERT OP FEES JULY 2024		3,033.62	52001	8/07/24
DERICK & JENNIFER TYLER	CAMP HOST AUGUST		200.00	52007	8/07/24
VERIZON WIRELESS	WATER CELL		106.76	51955	7/30/24
VISION SERVICE PLAN	AUGUST		90.55	12498865	8/06/24
WATER WISE ENTERPRISES	SODIUM HYPOCHLORITE		1,330.00	52004	8/07/24
WHEATLAND ELECTRIC COOP INC	TRANSDUCER		44.00	51956	7/30/24
WICHITA STATE UNIVERSITY	CYNDRA PUB MGR CONFERENCE		50.00	51957	7/30/24

02 WATER TOTAL 52,100.19

ELECTRIC					
AFLAC	JULY'S BILL DUE 8/15/24		277.95	12498869	8/06/24
AMAZON CAPITAL SERVICES	CYNDRA'S POST ITS		31.21	51945	7/30/24
ANTHONY REPUBLICAN	TREASURER'S REPORT		166.18	51964	8/07/24
PATTERSON HEALTH CENTER	JULY DUES		66.51	51965	8/07/24
ATMOS ENERGY	PP NATURAL GAS		241.15	51946	7/30/24
LARRY BERRY	HRA PAYOUT 24/25 DEDUCTIBLE		750.00	51967	8/07/24
CITY OF ANTHONY	REIMB AUG BCBS		14,527.33	51971	8/07/24
DUTTON-LAINSON	3 PHASE SOLAR METERS		407.83	51972	8/07/24
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		109.47	51976	8/07/24
GREAT-WEST FINANCIAL	7/30/24 PR		639.10	12498863	7/31/24
HARPER COUNTY FAIR BOARD	HP CO FAIR ENTERTAINMENT		400.00	51978	8/07/24
HUB INTERNATIONAL	AUGUST BROKER FEE		99.00	51977	8/07/24
IRS	7/30/24 PR		6,172.71	12498861	7/31/24
KANSAS ELECTRIC COOPERATIVES	JULY SAFTEY MEETING		2,450.00	51979	8/07/24
KANSAS ONE-CALL SYSTEM, INC.	JULY ONE CALLS		48.60	51980	8/07/24
KANSAS SECRETARY OF STATE	JAMIE DEVINEY'S NOTARY		12.50	51949	7/30/24
KANSAS MUNICIPAL GAS AGENCY	MEMBERSHIP FEES		35.00	51950	7/30/24
KPERS	7/30/24 PR		4,015.86	12498862	7/31/24
KS DEPT OF REV-WITHHOLDING	7/16/24 & 7/30/24 PR		2,319.62	12498860	7/30/24
LD ENTERPRISES INC	CHRIS BUSINESS CARDS		15.00	51986	8/07/24
LIBERTY NATIONAL	AUGUST		107.08	12498868	8/06/24
MAISEY PRO	JULY SVC		51.00	51998	8/07/24
MANHATTANLIFE ASSURANCE COMP	CANCER INS		95.26	51987	8/07/24
MICROSOFT AZURE	USAGE CHARGE		25.97	51988	8/07/24
MUTUAL OF OMAHA	AUG LIFE INS		90.83	12498867	8/06/24
NEW YORK LIFE	EMP LIFE INS		22.11	51990	8/07/24
OFFICE OF THE ST FIRE MARSHALL	BOILER CERT FEES 2024		90.00	51991	8/07/24
PHIL'S REPAIR	CAR WASH		39.75	51953	7/30/24
PITNEY BOWES INC	POSTAGE METER LEASE	92.87		51992	8/07/24
PITNEY BOWES INC	ADDED POSTAGE	250.00	342.87	12498864	7/31/24
PRONTO TIRE & SERVICE, LLC	#2 WINDSHIELD		288.00	51993	8/07/24

CLAIMS REPORT
 Check Range: 7/18/2024- 8/07/2024

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
SURVEYING & MAPPING, LLC	GIS WEBSITE		1,133.33	51997	8/07/24
SOUTH CENTRAL WIRELESS	OFFICE LINE		429.87	51996	8/07/24
STRONG'S INSURANCE, INC.	24/25 BOILER & MACHINERY RENEW	111,250.00		51954	7/30/24
STRONG'S INSURANCE, INC.	COMMERCIAL PROPERTY INSURANCE	22,239.53	133,489.53	52000	8/07/24
VERIZON WIRELESS	ELECTRIC CELL		55.29	51955	7/30/24
VISION SERVICE PLAN	AUGUST		181.52	12498865	8/06/24
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS		17.94	51956	7/30/24
WICHITA STATE UNIVERSITY	CYNDRA PUB MGR CONFERENCE		50.00	51957	7/30/24
03 ELECTRIC TOTAL			169,295.37		
SEWAGE DISPOSAL					
AFLAC	JULY'S BILL DUE 8/15/24		18.45	12498869	8/06/24
AMAZON CAPITAL SERVICES	CYNDRA'S POST ITS		36.21	51945	7/30/24
ANTHONY REPUBLICAN	TREASURER'S REPORT		152.38	51964	8/07/24
PATTERSON HEALTH CENTER	JULY DUES		12.03	51965	8/07/24
CITY OF ANTHONY	ELECTRIC REIM JUNE 2024		258.75	51970	8/07/24
CITY OF ANTHONY	REIMB AUG BCBS		3,356.90	51971	8/07/24
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		109.48	51976	8/07/24
GREAT-WEST FINANCIAL	7/30/24 PR		29.83	12498863	7/31/24
HARPER COUNTY FAIR BOARD	HP CO FAIR ENTERTAINMENT		400.00	51978	8/07/24
HUB INTERNATIONAL	AUGUST BROKER FEE		51.00	51977	8/07/24
IRS	7/30/24 PR		1,069.08	12498861	7/31/24
KS DEPT OF HEALTH & ENVIRON.	WASTE WATER PERMIT		185.00	51985	8/07/24
KPERS	7/30/24 PR		753.56	12498862	7/31/24
KS DEPT OF REV-WITHHOLDING	7/16/24 & 7/30/24 PR		357.26	12498860	7/30/24
LD ENTERPRISES INC	CHRIS BUSINESS CARDS		15.00	51986	8/07/24
MAISEY PRO	JULY SVC		33.00	51998	8/07/24
MANHATTANLIFE ASSURANCE COMP	CANCER INS		11.73	51987	8/07/24
MICROSOFT AZURE	USAGE CHARGE		12.98	51988	8/07/24
MUTUAL OF OMAHA	AUG LIFE INS		12.33	12498867	8/06/24
NEW YORK LIFE	EMP LIFE INS		8.95	51990	8/07/24
PITNEY BOWES INC	POSTAGE METER LEASE	92.87		51992	8/07/24
PITNEY BOWES INC	ADDED POSTAGE	125.00	217.87	12498864	7/31/24
RAY LINDSEY COMPANY	AUGER FOR VULCAN PRESS		7,515.80	51952	7/30/24
SURVEYING & MAPPING, LLC	GIS WEBSITE		1,133.34	51997	8/07/24
STRONG'S INSURANCE, INC.	COMMERCIAL PROPERTY INSURANCE		21,865.42	52000	8/07/24
GARY TAYLOR	CERT OP FEES JULY 2024		1,608.08	52001	8/07/24
VERIZON WIRELESS	SUPER'S CELL		13.83	51955	7/30/24
WICHITA STATE UNIVERSITY	CYNDRA PUB MGR CONFERENCE		50.00	51957	7/30/24
05 SEWAGE DISPOSAL TOTAL			39,288.26		
EMPLOYEE BENEFIT					
BCBS OF KANSAS	AUGUST 2024		32,922.96	12498866	8/06/24
CITY OF ANTHONY	REIMB AUG BCBS		6,711.51	51971	8/07/24
MUTUAL OF OMAHA	AUG LIFE INS		62.78	12498867	8/06/24
10 EMPLOYEE BENEFIT TOTAL			39,697.25		
AIRPORT					
CITY OF ANTHONY	ELECTRIC REIM JUNE 2024		88.90	51970	8/07/24
SOUTH CENTRAL WIRELESS	AIRPORT LINE		46.95	51996	8/07/24
STRONG'S INSURANCE, INC.	COMMERCIAL PROPERTY INSURANCE		3,837.00	52000	8/07/24

CLAIMS REPORT
 Check Range: 7/18/2024- 8/07/2024

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE

	12 AIRPORT TOTAL		3,972.85		
ECONOMIC DEVELOPMENT					
ANTHONY REPUBLICAN	LAKE PROPOSAL		59.80	51964	8/07/24
KANSAS HOUSING RESOURCES C	KHITC-KHRC 10% RESERVATION FEE		1,400.00	51958	8/01/24
NPL	SUNRISE GAS INFRASTRUCTURE		121,676.00	51959	8/01/24
SAM & KATHY TRACY	CARE REIMB-TRACY		833.06	52003	8/07/24

	15 ECONOMIC DEVELOPMENT TOTAL		123,968.86		
SERVICE DEPOSIT					
CHINA RESTAURANT	REFUND ON SVC DEPOSIT		150.00	51968	8/07/24
CITY OF ANTHONY	JUN ZHANG		85.54	51969	8/07/24
THOMAS KING	REFUND ON SVC DEPOSIT		100.00	51982	8/07/24
JUN ZHANG	REFUND ON SVC DEPOSIT		14.46	52006	8/07/24

	16 SERVICE DEPOSIT TOTAL		350.00		
SPECIAL STREETS & HIGHWAY					
MITCHELL RANCHES, LLC	12 TONS OF SAND		1,200.00	51989	8/07/24

	17 SPECIAL STREETS & HIGHWAY TOTAL		1,200.00		
RECREATION COMMISSION					
BRENNTAG SOUTHWEST, INC.	CHLORINE GAS		1,018.98	51947	7/30/24
CITY OF ANTHONY	ELECTRIC REIM JUNE 2024		365.00	51970	8/07/24
IRS	7/30/24 PR		894.36	12498861	7/31/24
KRISTY'S KAFE	SWIM MEET PIZZA		88.18	51951	7/30/24
KS DEPT OF REV-WITHHOLDING	7/16/24 & 7/30/24 PR		197.58	12498860	7/30/24
SOUTH CENTRAL WIRELESS	REC POOL		476.68	51996	8/07/24
STRONG'S INSURANCE, INC.	COMMERCIAL PROPERTY INSURANCE		4,927.51	52000	8/07/24
VERIZON WIRELESS	REC CELL		41.47	51955	7/30/24

	26 RECREATION COMMISSION TOTAL		7,056.40		
SPECIAL PARKS & RECREATIO					
STRONG'S INSURANCE, INC.	COMMERCIAL PROPERTY INSURANCE		499.06	52000	8/07/24

	32 SPECIAL PARKS & RECREATIO TOTAL		499.06		
CAPITAL IMPROVEMENT FUND					
HCCF	BASE GRANTR MATCH SUNRISE 2ND		71,890.74	51961	8/01/24

	34 CAPITAL IMPROVEMENT FUND TOTAL		71,890.74		
		=====			
Accounts Payable Total			542,918.20		

CLAIMS REPORT CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
01	GENERAL OPERATING	33,599.22
02	WATER	52,100.19
03	ELECTRIC	169,295.37
05	SEWAGE DISPOSAL	39,288.26
10	EMPLOYEE BENEFIT	39,697.25
12	AIRPORT	3,972.85
15	ECONOMIC DEVELOPMENT	123,968.86
16	SERVICE DEPOSIT	350.00
17	SPECIAL STREETS & HIGHWAY	1,200.00
26	RECREATION COMMISSION	7,056.40
32	SPECIAL PARKS & RECREATIO	499.06
34	CAPITAL IMPROVEMENT FUND	71,890.74

	TOTAL FUNDS	542,918.20

REVENUE & EXPENSE REPORT
CALENDAR 8/2024, FISCAL 8/2024

PCT OF FISCAL YTD 66.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	830.00	808,567.08	1,225,439.00	416,871.92
	TOTAL EXPENSES	23,543.90	676,947.64	1,588,880.00	911,932.36
		=====	=====	=====	=====
	GENERAL OPERATING TOTAL	22,713.90-	131,619.44	363,441.00-	495,060.44-
		=====	=====	=====	=====
	TOTAL REVENUE	8,329.21	625,260.96	1,000,500.00	375,239.04
	TOTAL EXPENSES	46,405.31	591,195.00	1,127,552.00	536,357.00
		=====	=====	=====	=====
	WATER TOTAL	38,076.10-	34,065.96	127,052.00-	161,117.96-
		=====	=====	=====	=====
	TOTAL REVENUE	35,087.83	2,257,271.21	6,362,800.00	4,105,528.79
	TOTAL EXPENSES	43,414.81	1,878,898.76	7,358,010.00	5,479,111.24
		=====	=====	=====	=====
	ELECTRIC TOTAL	8,326.98-	378,372.45	995,210.00-	1,373,582.45-
		=====	=====	=====	=====
	TOTAL REVENUE	619.10	65,314.42	.00	65,314.42-
	TOTAL EXPENSES	.00	63,137.52	.00	63,137.52-
		=====	=====	=====	=====
	SALES TAX & STATE FEES TOTAL	619.10	2,176.90	.00	2,176.90-
		=====	=====	=====	=====
	TOTAL REVENUE	5,114.25	325,316.20	559,500.00	234,183.80
	TOTAL EXPENSES	29,286.53	324,343.96	581,945.00	257,601.04
		=====	=====	=====	=====
	SEWAGE DISPOSAL TOTAL	24,172.28-	972.24	22,445.00-	23,417.24-
		=====	=====	=====	=====
	TOTAL REVENUE	583.00	413,831.80	676,300.00	262,468.20
	TOTAL EXPENSES	39,697.25	411,385.20	676,300.00	264,914.80
		=====	=====	=====	=====
	EMPLOYEE BENEFIT TOTAL	39,114.25-	2,446.60	.00	2,446.60-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	62,370.39	1,424,494.00	1,362,123.61
	TOTAL EXPENSES	3,972.85	54,097.33	1,475,700.00	1,421,602.67
		=====	=====	=====	=====
	AIRPORT TOTAL	3,972.85-	8,273.06	51,206.00-	59,479.06-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	688.50	950.00	261.50
	TOTAL EXPENSES	.00	331.47-	21,522.00	21,853.47
		=====	=====	=====	=====
	INDUSTRIAL DEVELOPMENT TOTAL	.00	1,019.97	20,572.00-	21,591.97-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	16,566.78	.00	16,566.78-
	TOTAL EXPENSES	123,968.86	124,818.24	.00	124,818.24-
		=====	=====	=====	=====

REVENUE & EXPENSE REPORT
CALENDAR 8/2024, FISCAL 8/2024

PCT OF FISCAL YTD 66.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	ECONOMIC DEVELOPMENT TOTAL	123,968.86-	108,251.46-	.00	108,251.46
	TOTAL REVENUE	150.00	6,850.00	.00	6,850.00-
	TOTAL EXPENSES	350.00	11,400.00	.00	11,400.00-
	SERVICE DEPOSIT TOTAL	200.00-	4,550.00-	.00	4,550.00
	TOTAL REVENUE	.00	41,454.45	56,010.00	14,555.55
	TOTAL EXPENSES	1,200.00	8,620.23	209,730.00	201,109.77
	SPECIAL STREETS & HIGHWAY TOTA	1,200.00-	32,834.22	153,720.00-	186,554.22-
	TOTAL REVENUE	.00	1,296.41	.00	1,296.41-
	WATER UTILITY RESERVE TOTAL	.00	1,296.41	.00	1,296.41-
	TOTAL REVENUE	.00	85,897.38	.00	85,897.38-
	TOTAL EXPENSES	.00	85,897.40	.00	85,897.40-
	WTF LOAN 2000 TOTAL	.00	.02-	.00	.02
	TOTAL REVENUE	.00	99,550.68	.00	99,550.68-
	TOTAL EXPENSES	.00	199,101.35	.00	199,101.35-
	WATER DEBT SERV 2013 TOTAL	.00	99,550.67-	.00	99,550.67
	TOTAL REVENUE	.00	26,118.31	31,471.00	5,352.69
	TOTAL EXPENSES	.00	735.00	31,470.00	30,735.00
	BOND & INTEREST TOTAL	.00	25,383.31	1.00	25,382.31-
	TOTAL REVENUE	.00	44,523.94	68,332.00	23,808.06
	TOTAL EXPENSES	.00	44,523.94	68,332.00	23,808.06
	LIBRARY TOTAL	.00	.00	.00	.00
	TOTAL REVENUE	162.00	71,746.90	125,453.00	53,706.10
	TOTAL EXPENSES	4,815.83	82,675.01	162,650.00	79,974.99
	RECREATION COMMISSION TOTAL	4,653.83-	10,928.11-	37,197.00-	26,268.89-
	TOTAL REVENUE	384.56	73,226.15	104,453.00	31,226.85

REVENUE & EXPENSE REPORT
CALENDAR 8/2024, FISCAL 8/2024

PCT OF FISCAL YTD 66.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL EXPENSES	.00	69,305.89	104,453.00	35,147.11
	RECREATION CITY TOTAL	384.56	3,920.26	.00	3,920.26-
	TOTAL REVENUE	.00	1,887.01	.00	1,887.01-
	TOTAL EXPENSES	.00	12,941.03	.00	12,941.03-
	MUNICIPAL EQUIPMENT RESER TOTA	.00	11,054.02-	.00	11,054.02
	TOTAL REVENUE	.00	3,984.02	6,017.00	2,032.98
	TOTAL EXPENSES	499.06	637.66	36,892.00	36,254.34
	SPECIAL PARKS & RECREATIO TOTA	499.06-	3,346.36	30,875.00-	34,221.36-
	TOTAL REVENUE	.00	223,600.48	.00	223,600.48-
	TOTAL EXPENSES	71,890.74	181,321.08	.00	181,321.08-
	CAPITAL IMPROVEMENT FUND TOTA	71,890.74-	42,279.40	.00	42,279.40-
	TOTAL REVENUE	.00	13,537.50	.00	13,537.50-
	TOTAL EXPENSES	.00	1,037.50	.00	1,037.50-
	GO BONDS S2010 POOL TOTAL	.00	12,500.00	.00	12,500.00-
	TOTAL EXPENSES	.00	37,755.00	.00	37,755.00-
	EL UTIL S2017 REV BOND TOTAL	.00	37,755.00-	.00	37,755.00
	TOTAL REVENUE	.00	12,810.14	.00	12,810.14-
	WILDLIFE AND PARKS GRANT TOTA	.00	12,810.14	.00	12,810.14-
	TOTAL REVENUE	.00	1,431.90	20,000.00	18,568.10
	TOTAL EXPENSES	.00	.00	25,208.00	25,208.00
	MUNICIP FIGHT ADDICTION TOTAL	.00	1,431.90	5,208.00-	6,639.90-
	TOTAL REVENUE	.00	5,400.00	.00	5,400.00-
	WASTEWATER LAGOON CLEANIN TOTA	.00	5,400.00	.00	5,400.00-
	TOTAL EXPENSES	.00	7,448.33	.00	7,448.33-

REVENUE & EXPENSE REPORT
CALENDAR 8/2024, FISCAL 8/2024

PCT OF FISCAL YTD 66.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	WATER\EQUIPMENT REPLACE TOTAL	.00	7,448.33-	.00	7,448.33
	TOTAL REVENUE	.00	118,714.00	.00	118,714.00-
	TOTAL EXPENSES	.00	84,642.66	.00	84,642.66-
	ELECTRIC EQUIPMENT/REPLAC TOTA	.00	34,071.34	.00	34,071.34-
	TOTAL EXPENSES	.00	7,448.33	.00	7,448.33-
	SEWER EQUIPMENT/ REPLACE TOTA	.00	7,448.33-	.00	7,448.33
	TOTAL REVENUE	.00	6,000.00	.00	6,000.00-
	TOTAL EXPENSES	.00	5,991.68	.00	5,991.68-
	TRANSIENT GUEST APPROVED TOTA	.00	8.32	.00	8.32-
	TOTAL EXPENSES	.00	12,674.02	.00	12,674.02-
	FIRE DEPT CLOSING CK 612 TOTA	.00	12,674.02-	.00	12,674.02
	TOTAL REVENUE	.00	19,942.85	.00	19,942.85-
	TOTAL EXPENSES	.00	24,500.00	.00	24,500.00-
	WAYNE DENNIS FUNDS TOTAL	.00	4,557.15-	.00	4,557.15
	TOTAL REVENUE	.00	7,519.56	.00	7,519.56-
	TOTAL EXPENSES	.00	6,000.00	.00	6,000.00-
	TRANSIENT GUEST TAX TOTAL	.00	1,519.56	.00	1,519.56-
	Report Total	337,785.19-	431,530.73	1,806,925.00-	2,238,455.73-

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.	28.23	.00	.00	.00	32.43	1346.08	.00	.00	.00	1426.95	191.30
102 POLICE	396.90	.00	.00	.00	408.25	9033.73	.00	.00	.00	9286.32	1138.49
104 STREET	315.22	.00	.00	.00	334.40	6324.77	.00	.00	.00	6771.20	458.21
105 GEN-ZONING	9.98	.00	.00	.00	9.98	437.72	.00	.00	.00	437.72	.00
107 PARK	69.00	.00	.00	.00	69.00	828.00	.00	.00	.00	828.00	.00
230 WATER-LAKE	163.57	.00	.00	.00	163.65	2279.43	.00	.00	.00	2280.95	78.58
231 WATER-PRODUCTIO	17.00	.00	.00	.00	17.00	235.55	.00	.00	.00	235.55	.00
232 WATER-DISTRIBUT	347.16	.00	.00	.00	360.25	4587.96	.00	.00	.00	4804.07	499.78
233 WATER-COMM& GEN	90.70	.00	.00	.00	101.26	2647.07	.00	.00	.00	2880.08	.00
331 ELECTRIC-PROD	573.00	.00	.00	.00	576.00	8911.13	.00	.00	.00	8976.80	716.55
332 ELEC-DISTRIBUTI	622.56	.00	.00	.00	664.60	9684.36	.00	.00	.00	10645.48	1226.76
333 ELECTRIC-COMM	140.52	.00	.00	.00	151.96	5013.56	.00	.00	.00	5269.23	200.39
533 SEWER-COMM & GE	43.42	.00	.00	.00	44.62	879.98	.00	.00	.00	910.87	.00
534 SEWER-TREATMENT	295.49	.00	.00	.00	299.35	3649.87	.00	.00	.00	3721.19	.00
2601 REC - GEN	21.00	.00	.00	.00	21.00	378.00	.00	.00	.00	378.00	.00
2621 REC - POOL	414.00	.00	.00	.00	414.00	4576.96	.00	.00	.00	4576.96	.00
5102 OT GEN POLICE	.00	10.50	.00	.00	10.50	.00	311.06	.00	.00	311.06	.00
5231 OT WATER PROD	.00	6.00	.00	.00	6.00	.00	232.80	.00	.00	232.80	.00
5232 OT WATER DIST	.00	14.25	.00	.00	14.25	.00	481.11	.00	.00	481.11	.00
5331 OT ELEC PROD	.00	4.00	.00	.00	4.00	.00	215.58	.00	.00	215.58	.00
5332 OT ELEC DIST	.00	6.00	.00	.00	6.00	.00	267.96	.00	.00	267.96	.00
5333 OT ELEC COMM/GN	.00	4.00	.00	.00	4.00	.00	147.17	.00	.00	147.17	.00
5534 OT SEWER TREAT	.00	7.25	.00	.00	7.25	.00	278.53	.00	.00	278.53	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	126.75	.00	.00	.00	.00	63.38	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	326.01
TOTAL	3547.75	52.00	.00	.00	3846.50	60814.17	1934.21	.00	.00	65426.96	4836.07

COURT REPORTING CASE REPORT
OFFN DATES: 07/01/2024-07/31/2024

FOR OFFICER CODES: ALLETTOT

CASE NO	DEFENDANT'S NAME OFFICER'S NAME	TICKET NO	CRT DATE OFN DATE	FINE OFFENSE DESC	CRT COST	OFFN FEE	ACTN FEE	CASE TOTL	AMT PAID LST PYDT	AMT DUE
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REPORT TOTALS	-----	-----	-----
	.00	.00	.00

Truck #4 2019 F350 4x4

The truck had issues of running rough and dying as far back as April that I'm aware of. We hooked the computer up and it was not showing any codes for a problem. On 5/3/24 we replaced the starter due to cranking the engine so long trying to start it that it damaged the starter.

On 6/13/24 we hooked up the computer and it showed mis-fires on cylinders 1, 2, and 6. We changed the coil packs on those three cylinders and cleared the codes. The truck was back in the shop on 6/14/24 and we replaced the spark plugs. This did not fix the problem. The truck continued to be driven daily while intermittently running rough and dying.

It was decided that maybe the fuel pump was the problem so it was replaced on 6/19/24. This did not correct the problem either. After searching google it was mentioned that the fuel pump driver module might be the problem. We changed that on 6/20/24. It was driven for almost a week after this before it started running rough again and dying.

Approximately 7/26/24 the truck was being driven to town for a meeting and a puff of white smoke came out of the exhaust and the truck died. It was towed to town because it would not re-start.

The truck was hauled to Newberry's in Kingman for evaluation. It was found that cylinder #6 had no compression and the oil pan was full of oil and antifreeze.

Newberry's are recommending a new engine. They said they could spend more time on it to see what other problems it has but they feel that would just add to the cost.

Randy Moore



BANK OF THE PLAINS

IRA/CD Maintenance Form

Last Maturity Date: 8/8/24

IRA/CD #: 32951

Customer: City of Anthony

Balance at Renewal: \$ 50,000.00

Added to CD: \$ 0 Total: \$ 50,000.00

(Note: All IRA Contributions must have the accompanying Contribution form completed through Onboard Tax Plan)

Current Term 24M

Change Term To: 24M

New Maturity Date: 8/8/26

Current Annual Percentage Yield: 1.66%

New APY: 4.19%

Interest Disbursement Method to ckg 52027

X _____ X _____
Signature Signature

Print Name Print Name

Financial Institution Use Only

Date of Maintenance: _____

Date Renewal Notice Provided & Scanned: _____

Employee Initials: _____

Checked by: _____

PO Box 38 Plains, KS 67869
620-563-7242

PO Box 754 Lakin, KS 67860
620-355-8444

1000 Adams St. Great Bend, KS 67530
620-796-2370

517 E 30th Ave Ste H Hutchinson, KS 67502
620-860-0722

1900 South Ohio St. Salina, KS 67401
785-825-4321

824 N Kansas Ave. Liberal, KS 67901
620-482-8460

203 W. Main St. Anthony, KS 67003
620-842-1000

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

124 N Broadway Sterling, KS 67579
620-278-2244

ORDER

DATE: 7/11/2024

TO: Charlus J. Bishop and Teresa L. Bishop Living Trust
P.O. Box 321
Kingman, KS 67068

RE: 1465 N. Industrial Dr, Anthony, KS 67003

LEGAL: Commencing at the Southwest Corner of the Southwest Quarter (SW/4) of Section 13, Township 33 South, Range 7 West of the 6th P.M., Harper County, Kansas; thence Easterly along the South line of said Section 13 and on an assumed bearing of North 88°46'27" East a distance of 160.00 feet to a point; thence Northerly on a bearing of North 00°13'44" West a distance of 1603.62 feet to the Point of Beginning; thence Easterly on a bearing of North 88°46'27" East a distance of 845.54 feet to a point, said point being the approximate centerline of the Former Kansas City, Mexico & Orient Railroad; thence Northeasterly along the said approximate centerline and on a bearing of North 03°52'43" East a distance of 1028.83 feet to a point; thence Westerly on a bearing of South 88°45'08" West a distance of 919.25 feet to a point; thence Southerly on a bearing of South 00°13'44" East a distance of 1024.55 feet to the Point of Beginning. Excluding the K-2 Highway right-of-way on the West and including the abandoned railroad right-of-way on the East. The East 80 feet of said tract is subject to a utility easement reserved by the City of Anthony, in the City of Anthony, Harper County, Kansas.

You are hereby notified that Chapter VII, Article 2, of the Anthony City Code provides for the abatement of Health Nuisance and the assessing of the expense thereof. Enclosed is a copy of the City Code for **Health Nuisance**.

FINDINGS OF FACT

- X Charlus J. Bishop and Teresa L. Bishop Living Trust, is in violation of Chapter VII, Article 2, of Anthony City Code.
- X Charlus J. Bishop and Teresa L. Bishop Living Trust, is ordered to abate the health 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 health nuisances, including but not limited to: **Clean Property of all Piles of Trees, and any other Trash, Metal, Wood, Rock, etc. debris.**

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-207 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance, said costs shall be paid by: Charlus J. Bishop and Teresa L. Bishop Living Trust, P.O. Box 321, Kingman, KS 67068.

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.



Enclosures.

Gregory L. Cleveland

Gregory L. Cleveland, Mayor
City of Anthony

7/16/24

Date

Examples of cost effective kayak shelving for on-site storage with securement by owners. Crafts are secured with bike chains/locks by owners. Suggested location: east of dock by the jetty where there is sandy shoreline for easy launch & reentry. "Slips" could be rented monthly or by "the season".





Search



ACCOUNT

CART

Search



YARD & POWER TOOL

SNOW SPORTS

RECREATION

FREESTANDING G-WATERSPORT | 8 LEVEL | BLACK

★★★★★ (70)



Home Collections Outdoor Kayak Racks

FREESTANDING G-WATERSPORT | 8 LEVEL | BLACK

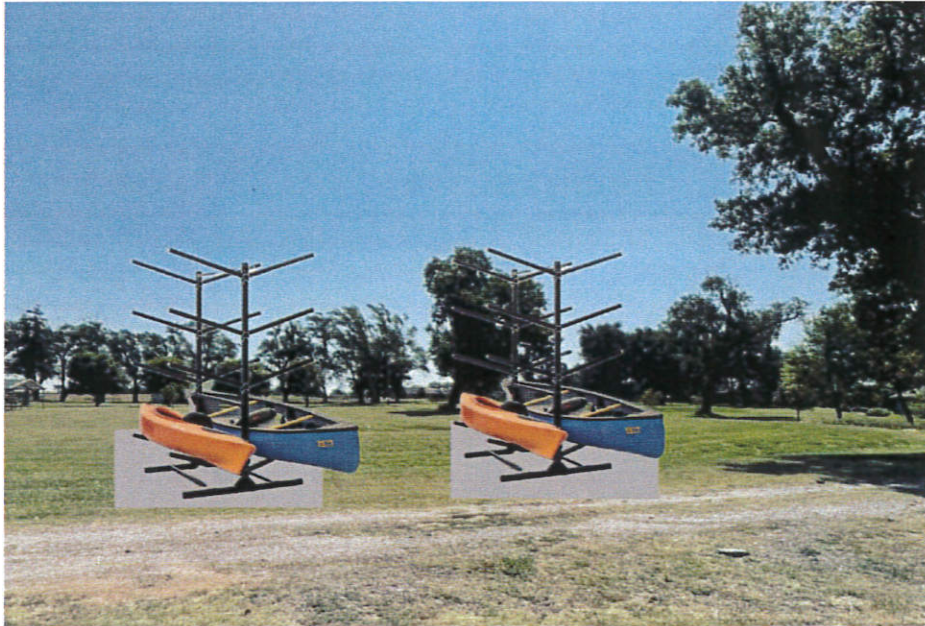
★★★★★ (70)

\$599.99 Retail: \$699.99
You Save 14%

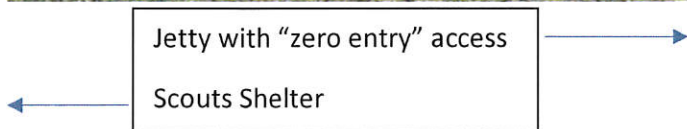


Imagery ©2024 Airbus, Maxar Technologies, Map data ©2024 500 ft

Suggested location: East side of lake / west of scouts shelter, right next to access road to 2 jetty's.



Option 2: Parallel to the access road / on concrete base for ease of lawn maintenance



CEREAL MALT BEVERAGE/ALCOHOL AT
MUNICIPAL HALL APPLICATION
FEE \$75.00

APPLICANT INFORMATION:

Name of Applicant: Hai Hannenberg DOB: 10/10/2000
Address: 120 S Madison City/State/Zip: Anthony KS 67003
Phone: 620 968 4235 Email: Hai Hannen 785 @gmail.com

EVENT INFORMATION:

Type of Event: Wedding
Event Date: Aug 31 2024 Event Time: 7 a.m./p.m. to 10 a.m./p.m.
Hours when alcohol will be served: 3 a.m./p.m. to 8 a.m./p.m.

Event Details:

Is this event: Private By invitation only Public
Is the event organizer: Individual For-profit Non-profit
Will there be any charges for your event or for drinks? Yes No

List charges (including admission, tickets, etc...) _____

Type of alcohol to be served (or sold): Light Beer

Will you be using a bartender or professional in the distribution of alcoholic beverages: Yes No

Estimated number of attendees/invitees: 80 including children

Please list specific food to be served during the event: Pasta and BBQ

By signing below, the applicant agrees:

1. To provide proof that they are 21 years of age or older.
2. To be responsible for violations of all laws, state and local, concerning possession and/or consumption of alcohol by minors.
3. To defend, indemnify, and hold harmless the City of Anthony, its employees and agents, for all liability claims arising out of this event.
4. To provide, if required, a valid Certificate of Insurance with event liability insurance that includes liquor liability naming the City of Anthony as an additional insured in the amount of \$1,000,000.00 at least seven (7) days prior to the start of the event.

- 5. To provide separate and in addition to the above, if applicant is using a bartender or professional, an additional liquor liability policy naming the City of Anthony as an additional insured in the amount of not less than \$500,000.00 at least seven (7) days prior to the start of the event.
- 6. To be personally responsible for any repairs and costs associated with such repairs necessary as a result of the event.

Signature: *Vai Kannerberg* Date: 06-28-24

Approval:

The following is hereby approved: _____ Consumption on Premises _____ Sale on Premises

A Temporary Permit is required and must be sent to the Alcoholic Beverage Control not less than 14 days before the event. _____ Yes No

Event Insurance, that includes liquor liability, is required (with the City of Anthony listed as additional insured) _____ Yes No

Additional Liquor Liability Insurance is required for Bartender or Professional (\$500,000.00) (with the City of Anthony listed as additional insured) _____ Yes No

Received by/date/time: *M. Challen / 6-28-24 / 4:30pm*

Date reviewed by City Commission: _____ Approved Disapproved

Mayor Signature: _____

RESOLUTION NO. 1145**A RESOLUTION ADOPTING THE KANSAS HOMELAND SECURITY REGION G MULTI-HAZARD, MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN**

WHEREAS, the City of Anthony, Kansas recognizes the threat that natural hazards pose to people and property within our community; and

WHEREAS, undertaking hazard mitigation actions will reduce the potential for harm to people and property from future hazard occurrences; and

WHEREAS, the U.S. Congress passed the Disaster Mitigation Act of 2000 ("Disaster Mitigation Act") emphasizing the need for pre-disaster mitigation of potential hazards;

WHEREAS, the Disaster Mitigation Act made available hazard mitigation grants to state and local governments; and

WHEREAS, an adopted Multi-Hazard Mitigation Plan is required as a condition of future funding for mitigation projects under multiple Federal Emergency Management Agency (FEMA) pre and post-disaster mitigation grant programs; and

WHEREAS, the City of Anthony, Kansas fully participated in the FEMA prescribed mitigation planning process to prepare this Multi-Hazard Mitigation Plan; and

WHEREAS, the Kansas Division of Emergency Management and FEMA Region VII officials have reviewed the Kansas Homeland Security Region G Hazard Mitigation Plan, and approved it contingent upon this official adoption of the participating governing body; and

WHEREAS, the City of Anthony, Kansas desires to comply with the requirements of the Disaster Mitigation Act and to augment its emergency planning efforts by formally adopting the Kansas Homeland Security Region G Hazard Mitigation Plan; and

WHEREAS, adoption by the governing body for the City of Anthony, Kansas demonstrates the jurisdictions' commitment to fulfilling the mitigation goals and objectives outlined in this plan, and

WHEREAS, adoption of this legitimizes the plan and authorizes responsible agencies to carry out their responsibilities under the plan.

THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION that the City of Anthony, Kansas adopts the South-Central Kansas (Region G) Multi-Hazard, Multi-Jurisdictional Hazard Mitigation Plan as an official plan; and

BE IT FURTHER RESOLVED BY THE CITY COMMISSION, the City of Anthony, Kansas will submit this Adoption Resolution to the Kansas Division of Emergency Management and FEMA Region VII officials to enable the plan's final approval.

ADOPTED at Anthony, Kansas, this 6th day of August, 2024.

Gregory Cleveland, Mayor

ATTEST:

Cyndra Kastens, City Clerk/Administrator

New Action Plan
 Anthony Mitigation Actions

Action Identification	Description	Hazard Addressed	Responsible Party	Overall Priority	Goal(s) Addressed	Estimated Cost	Potential Funding Source	Proposed Completion Timeframe	Status
Anthony 1	Purchase and install critical facility backup generators.	All hazards	Anthony Administration	High	1, 2	\$25,000 - \$50,000 per facility	HMGP, BRIC, Local budgets	Five years	Carried over due to lack of funding
Anthony 2	Upgrade warning siren system to expand coverage and capabilities.	All hazards	Anthony Administration	High	1, 2	\$50,000 annually	HMGP, Local budgets	As required	New
Anthony 3	Institute a tree trimming program near utility lines.	All hazards	Anthony Administration	Medium	1, 2	~\$50,000	HMGP, BRIC, Local Budgets	As required	New
Anthony 4	Install evacuation route and high ground signage in any high hazard dam potential inundation areas.	Dam/Levee Failure	Anthony Administration	Medium	1, 2, 4	\$5,000 per location	HMGP, Local budgets	Five years	New
Anthony 5	Conduct a xeriscaping program for all jurisdictional owned facilities	Drought	Anthony Facilities Department	Medium	1, 2	\$5,000 - \$20,000 per facility	HMGP, BRIC, Local budgets	Ten years	Carried over due to lack of funding
Anthony 6	Conduct a personal water use education program.	Drought	Anthony Administration	Low	3	Staff time	HMGP, BRIC, Local budgets	Five years	Carried over due to lack of staff
Anthony 7	Conduct public education campaign on home seismic retrofits.	Earthquake	Anthony Administration	Low	3	Staff time and \$3,000	HMGP, Local budgets	Five years	Carried over due to lack of staff
Anthony 8	Identify and prepare local facilities to serve as heating/cooling centers.	Extreme Temperatures	Anthony Facilities Department	Medium	1, 2	\$3,000 per facility	HMGP, Local budgets	Five years	Carried over due to lack of staff
Anthony 9	Continue to participate meet requirements of the NFIP.	Flood	Anthony NFIP Coordinator	High	1, 2	Staff time	Local budgets	Continuous	On-going

Appendix F-132

2024 Kansas Region G Hazard Mitigation Plan

Anthony Mitigation Actions

Action Identification	Description	Hazard Addressed	Responsible Party	Overall Priority	Goal(s) Addressed	Estimated Cost	Potential Funding Source	Proposed Completion Timeframe	Status
Anthony 10	Construct rainwater retention/detention ponds at strategic locations.	Flood	Anthony Administration	Low	1, 2	Location and size dependent	HMGP, BRIC, Local budgets	As required	Carried over due to lack of funding
Anthony 11	Clean and repair drainage ditches to maintain capacity.	Flood	Anthony Administration	Low	1, 2	Location, length, and size dependent	HMGP, BRIC, Local budgets	Ten years	Carried over due to lack of funding
Anthony 12	Install hail and fire-resistant roofing on all jurisdictional facilities.	Severe Thunderstorms, Wildfires	Anthony Facilities Department	Low	1, 2	\$50,000 per location	Facility size dependent	Five years	New
Anthony 13	Conduct public education program for driving in winter conditions.	Severe Winter Weather	Anthony Administration	Low	4	Staff Time	Local budgets	Five years	New
Anthony 14	Construct community safe rooms in select jurisdictional buildings.	Tornado	Anthony Administration	High	1, 2	Facility size dependent	HMGP, BRIC, Local budgets	Ten years	Carried over due to lack of funding
Anthony 15	Create defensible space buffers at all critical facilities	Wildfire	Anthony Fire	High	1, 2	Facility size dependent	HMGP, BRIC, Local budgets	As required	Carried over due to lack of funding
Anthony 16	Purchase cloud storage backup for all jurisdictional electronic records.	Cybersecurity Incident	Anthony IT Department	Low	1, 2	Data size dependent	Local budgets	Five years	New
Anthony 17	Provide hazardous materials response training to local first responders.	Hazardous Materials Event	Anthony Fire	High	1, 2	\$500 per trainee	HMGP, Local budgets	As required	New

Prior Action Plan



Table 6.12: Harper County and Participating Jurisdictions Mitigation Actions

Action Identification	Description	Hazard Addressed	Responsible Party	Overall Priority	Goal(s) Addressed	Estimated Cost	Potential Funding Source	Proposed Completion Timeframe	Current Status
Harper County-18	Acquire a reverse 911 system for citizen warning for all-hazards.	All Hazards	Emergency Management Director	High	1,2,3	\$10,000	General Fund, HMGP, DHS	Two years	Not started, lack of funding
Harper County-19	Continued participation in the NFIP. To keep flood prone areas clear of new development.	Flood	Planning, Zoning, and Floodplain Administrator	Medium	1,2,3	\$1,000	General Funds	Four years	Not started, lack of funding
Harper County-20	Rural water supply for wildland fire.	Wildfire	Emergency Management Director	Medium	1,3	\$1,000 per well site	HMGP, PDM	Four years	Not started, lack of funding
Harper County-21	Update Subdivision Regulations to include FEMA Minimum Standards. (NFIP)	Flood	Planning, Zoning, and Floodplain Administrator	Medium	1,3	\$10,000	General Fund	Three years	Not started, lack of funding
Anthony-1	Install community shelters.	Tornado, Windstorms	FP Admin	High	1,2,3	\$1,000,000 per shelter	HMGP, PDM, Staff Time, Existing Budget	Within one year	Not started, lack of funding
Anthony-2	Evaluation and reinforcement of Community Safe Room in Municipal Hall. Construct a community safe room that is compliant with FEMA 361 standards.	Tornado, Windstorm	FP Admin	High	1,2,3	\$20,000 for engineer's study, \$1,000,000 for shelter	HMGP, PDM	Five years	Not started, lack of funding
Anthony-3	Upgrade Sirens and add new sirens in growth areas.	Tornado, Windstorm	FP Admin	High	1,2,3	\$72,000	HMGP	Five years	In progress, five added
Anthony-4	Determine Base Flood Elevations around Anthony Lake Floodplain. (NFIP)	Flood	FP Admin	Medium	1,2,3	\$20,200	Self-Funded	Five years	Not started, lack of funding
Anthony-5	Continue to encourage 100% compliance with flood management and building codes (NFIP)	Flood	FP Admin	Medium	1,2	Staff Time	Local	Continuous	In process
Anthony-6	Identify and evaluate areas in need of storm drainage improvements inside city limits. (NFIP)	Flood	FP Admin	Medium	1,2	\$30,000	HMGP, State, Local	Continuous	Not started, lack of funding



To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
8/6/24

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 July 16, 2024 Regular Meeting Minutes
2. Approve July 24, 2024 Special Meeting Minutes
3. Appropriation Ordinance No. 3195-\$542,918.20
4. Approve 07.30.2024 Payroll \$65,426.96
5. Approve July 2024 Court Report

The Court Report is blank, but it is accurate, there are no tickets to report.

6. Approve to Obtain Quotes and Proceed on Replacement of Engine for Truck#4 Powerplant Truck

According to Newberry Auto, the engine needs to be replaced in Larry's Power Plant Truck, equipment #4. I have attached a report from Randy Moore of the recent history of issues with this vehicle. I asked about second opinions just for good measure, we can get one if you want but with a cylinder with no compression at all, everyone is feeling like we will just spend more time and money and the outcome is still going to be a replacement engine. There are of course no engines to be had so the choice will be a salvage Ford engine (with approximately 60K-70K miles on it) or a new off-brand (Jasper Crate) engine. Early quotes look to be approximately \$1,000 difference in price with the off brand being the cheaper of the two. We are looking at an approximate \$16,000 cost either way. To save time, I am asking you to approve both to obtain quotes and approve to proceed with the repair at this meeting since we are down one truck right now. The Commission can either guide me to take the lowest price new engine or stick with a salvage FORD brand. There will not be much else to discuss unless you have other ideas and if so, pull this off consent.

7. Bank of the Plains COD 32951-Wayne Dennis for \$50,000 Reinvestment

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

8. Open Bids for Roof Repair/Replacement

I have had Chris Mayberry working on this project so he will be here to review the bids.

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
8/6/24

9. Health Violation Hearing - 1465 N. Industrial Drive BISHOP 2024

Mr. Bishop will be here; he has requested a hearing and will be requesting approval to open burn.

10. Kayak Storage Racks at Anthony Lake - Anthony Lake Board

The Lake Board will be here to share one of their latest projects with the Commission, their desire to place Kayak storage racks at Anthony Lake. This would be first come first served storage possibly, the exact details of service have not been worked out yet, but it would not be for kayak rentals, just storage bins, much like a public bike rack that you can lock your bike (in this case kayak) at to store and use when you are at the lake. They have proposed a few locations to place the racks, these locations and some sample storage racks are in your packet for review.

11. Open Bids for 2024 Street Sealing

12. Approve CMB Hall Application - Kannenberg

13. Approve Resolution 1145 - Adopt Hazard Mitigation Plan

This is the five-year renewal of the Multi-Jurisdictional Hazard Mitigation Plan. This was a project I had passed off to other staff, so I was not a part of the renewal process. The action items for Anthony have changed from our previous action items. It is my understanding that a consulting service helped with this renewal. They are not bad actions but not all items are ones I would have listed. However, the resolution will need to be adopted prior to the next commission meeting so at this stage we should probably just proceed, and we will just not take action on all of the items. We will then try to clean them up at the next renewal. Not sure how else to proceed at this time since the review period has passed.

14. Approve Fund Investments and Authorize the City Administrator to Execute the Documents to Secure the Most Advantageous Rate

Investment bids are coming in. We require banks to meet the Statutory Investment Pool Rate. In most cases they do. In addition, in most cases we leave funds at both Bank of the Plains and Kanza Bank. In this round of bidding, Kanza only bid on \$480,000 of the \$ that's open for bid. This means, if we approve as we normally do, we will be shifting the bulk of the city's assets to BOP's. Any issues with this?

15. Lake Department Accident of July 25, 2024

- Naaman Clark as interim Power Plant and Lake Department Head.

- Once insurance has cleared, we will need to repair or replace the water department's Deweeze.

16. Water Main Breaks

Commissioner Hatfield requested this agenda item.

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
8/6/24

Admin Report:

1. SPO Lake Eco Development – On July 10th, the city received the petition to request the consideration of the sale of the lake land to be placed on the November ballot. We have had difficulty securing an appraiser but are still working on it. Found one willing to do the job, but still has not provided a price. Again, still working on it.
2. Sunrise 2nd – We are in the coordination phase with gas and electric installations. You should be seeing equipment coming to the site this week for gas work. The contract work and finalizing the BASE grant expenditures was quite time-consuming last week since August 2nd was the final deadline for expenditure reimbursements. In addition, we had to lock down the contract you approved at the special meeting so we could make the BASE grant expenditure deadline. We have also talked to Don Klausmeyer and will be scheduling a meeting with him in the next two weeks to decide the start date for site prep for home construction, while trying to get electric and gas completed and out of the area. Lot's going on, more to come!

We did a project review with the Kansas Department of Commerce on July 25th for the BASE grant project. The review went well, and we are on track for grant closeout.

3. KHITC – Many conversations with KHRC, Ross Vogel (our consultant), and attorneys to iron out this tax credit reservation document. I am still working on trying to have the city be the recipient of the credits. KHRC has had to send official legal requests up the chain of command on their side because it gets somewhat sticky with the BASE grant also being state dollars. Since they did not have the official answers by Friday August 2nd when this agreement was due, they extended the deadline for the signed agreements until we heard back from them. I have everything filled out and ready to go and we have issued the check for our 10% of the 5% fee so we can execute as soon as we have heard from KHRC.
4. Budget – There is a hard copy of the budget at your desk to pick up at the meeting for your review prior to the budget hearing on the 13th at 5:30 p.m.
5. CDBG Grant Update – We have received confirmation that our Environmental Review was complete, and we have received the official Release of Funds from Commerce. As of this date, we have six applications approved with letters and as of July 26th, inspections have started with SCKEDD. We are moving right along! Many thanks here to Sherri Miller for keeping the applications and all the mess of the required documentation moving!
6. City of Anthony Health Insurance – We are participating in an exploratory health insurance large group option sponsored by KMU. Due to the rising costs of insurance today, KMU stepped forward to investigate the possibilities of a group option for municipal utilities. We have no idea where this will go yet but here is an update of the progress:

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
8/6/24

Thank you for your interest in a pooled health insurance program through Kansas Municipal Utilities. We felt it is important to provide you an update on the status of a pooled health insurance program.

The initial survey was closed June 18, 2024. From the initial survey, we received 86 responses. From those 86, 54 respondents said they would be interested in further exploring a forming a health insurance pool. A follow-up survey was distributed to all parties interested. The purpose of this survey was to receive permission to evaluate health insurance census information to evaluate the different level coverages for each municipality, the cost for those coverages, the aggregate health history of the group, and the development of preliminary rates. A total of 36 cities representing 941 covered employees gave permission to include their community in a census evaluation. This is a great response.

Currently Blue Cross and Blue Shield of Kansas (BCBSKS) is conducting the evaluation on the health insurance programs for each interested municipality. The evaluation will assist BCBSKS in assessing group risk, developing preliminary rates and coverages. The evaluation should be completed around August 19th. An update will be provided as we approach that date.

Do not hesitate to reach out if you have any questions.

We are one of the respondents that gave permission to include our community in the census evaluation. We will keep you posted as we go. In addition, KMEA is investigating the potential for group power plant insurance options since these costs have also skyrocketed and have become a barrier to the City of Anthony getting other property/liability insurance companies to give us a bid. We don't know if either of these options will produce realistic opportunities, but it does not hurt to find out.

7. Health Needs Assessment – This is just a reminder of the top six unmet health needs identified by review of the latest CHNA results at a town hall meeting hosted at CHS by PHC. This is good information to be reminded of as we know that healthy communities equal gain for long-term sustainability (economic, socio-economic, community wellness, etc.). A city may not be directly involved in these items but should be aware and support where possible. Just keeping you informed.

To: City Commissioners
 From: Cyndra Kastens

Re: City Clerk/Administrator Report
 8/6/24

2024 CHNA Priorities				
Unmet Health Needs - Harper Co, KS				
on behalf Patterson Health, Anthony, KS				
Town Hall - 04/04/24 (Attendees 27 / 108 Total Votes)				
#	Community Health Needs to Change and/or Improve	Votes	%	Accum
1	Substance Abuse (Drugs & Alcohol)	21	19.4%	19%
2	Mental Health Services (Diagnosis, Placement, Aftercare, Providers)	20	18.5%	38%
3	EMS (Staffing, Coverage, Funding)	14	13.0%	51%
4	Access to Affordable Healthy Foods	11	10.2%	61%
5	Poverty	10	9.3%	70%
6	Home Health	7	6.5%	77%
Total Votes		108	100%	
Other needs receiving votes: School Funding (State), Cancer Care, Vaccination Hesitancy, Medicaid Expansion, Social Services Access, Childcare (Accessible & Affordable), Domestic Abuse/ Neglect, and Medicare Advantage Reimbursement.				

8. Approved Donation List – As requested, attached is the copy of the approved donation list for the City of Anthony. It also lists the requests we received throughout a one-year window, which Jamie reported was really only Royal Publishing calling multiple times asking for each sporting event. We usually pick one event each year and then a different event the next and so on, so we take turns with each sport. Also listed is CORE which the Commission donated to but was not on the list.

9. Tree Board Update – Attached to the packet is an update of the progress of the tree planters on Main Street from the Tree Board for the Wayne Dennis Fund. To complete the project, they would need additional funding. Let me know if you want the city to participate in assisting with that effort by looking at other funding sources or general cash funds. I will not proceed at this time unless you direct me to, or the Tree Board makes a request. Let me know. Until then, here is a report of progress.

Donations approved & paid

Chaparral	\$100.00	Yearbook 2023
Blue Backers	\$250.00	CHS Advertisement Banners 2024
Royal Publishing	\$ 185.00	Sub State rotate sports each year
City of Harper	\$2000.00	Pioneer Feed 2023
Harper County Fair Board	\$1200.00	Hp Co Fair Entertainment 2023
Hp Co 4 th of July	\$1000.00	Sponsor 2024
Balloon Fest	\$300.00	Sponsor 2024
Chamber of Commerce	\$150.00	Chamber Dues 2023
Chaparral	\$100.00	After Prom 2023
Chaparral	\$100.00	Roadrunner Classic 2022
Total:	\$5385.00	

Donations approved but haven't donated in a while.

Boy Scouts	\$200.00	B&G Banquet Donation 2018
Hp Co Sheriff's Ofc	\$125.00	Calendar Sponsor 2019
Total:	\$325.00	

Received & did not donate:

Chaparral Wrestling Royal Publishing-Every sport season they ask for us to donate. We rotate it between the different sports each year.

Not on the list but commission approved:

Harper County Core-\$1,500

Aug 1, 2024

To: Anthony City Council Members

From: Anthony Tree Board

Reference: Wayne Dennis Grant Summary Report

On February 27, 2024 the Anthony Tree Board was notified that the Wayne Dennis Committee had awarded \$8,000 to implement the Tree Planter Box Project for downtown Main Street. While our original grant request was projected at \$25,000 (for 20 planter boxes) we were delighted to receive the \$8,000 grant. The Anthony Tree Board decided to combine the grant with our city budget of \$3,000 to get the project underway.

To date, eleven planter boxes have been installed along Main Street with a variety of tree species with a total expenditure of \$13,899.29. The following is a list of tree species utilized and their locations. Fund source is also listed.

Anthony Wellness Center – Eastern (Oklahoma) Red Bud

Commerce Bank – Eastern (Oklahoma) Red Bud

Petunia’s Eatery – Austrian Pine

Bank Of The Plains – Red Maple

Hazel’s Sheet Metal – Red Point Maple

State Farm Insurance – Red Maple

Mary Ewertz Salon – Lilac Tree

American Family Insurance – Bur Oak

Greene Vision Group – Eastern (Oklahoma) Red Bud

Kanza Bank – Eastern (Oklahoma) Red Bud

Obadiah’s Pantry – Purple Smoke Tree

Funding Source:

Wayne Dennis Grant \$8,000, City Budget Anthony Tree Board \$3,000 Private Donation \$2,855.52.

Criteria for planter box placement was random but was designed to cover as much of Main Street as possible and to place them in high pedestrian traffic in the business community. Tree species were selected by availability, seasonal leaf color or flowering potential. All species are suitable for our geographic location and local weather expectations.

All material was purchased locally with one exception. Plant material was provided by Ron's Garden Center, construction material from Home Lumber and Supply, and soil amenities from the Anthony CO-OP. The 100 gal vinyl planter inserts were obtained at Ken Ross MFG from Wiley, Tx. Planter box assembly was accomplished with the generous help of Mr. Reed and his students at Chaparral High School and tree board members.

While the tree board was unsuccessful in its request for funding from the Harper County Community Foundation, we are still focused on completing our goal of 20 planter boxes along Main Street. We currently have 9 qty 100 gallon planter inserts in storage and look forward in completing the project as funds become available.

Sincerely,



Bill Moyer

Anthony Tree Board

DEPARTMENT REPORTS

8.6.24

WATER/WASTEWATER REPORT

Rounds
Mowing
Spraying
Working on sewer at the lake.
Working on check valve in high service
Received media for water plant
Help spot lines at airport
Water main break at the junction

STREET REPORT

Regular grading town & lake
Regular mowing town & airport
Continue to spot spray weeds
Patched potholes 1st lake road and around town including water leak on south Penn
Hauled sand from Bluff Creek southwest of town 1200 tons
Removed yellow X's from grass run way at airport it is open now
Mowed damn at lake
Mowed yards on PD's list

SHOP REPORT

Replaced broken steering sector bolts on #21
Replaced a missing bolt on Park mower #37
Installed new front brake pads and replaced one caliper on #5
Replaced broken flywheel on #80
Removed fuel tank on #4 and adjusted the fuel pump calibration
Worked on creating Service Checklists for City vehicles
Serviced #81 PD pickup
Serviced #83 PD Durango
Had a windshield replaced on #2
#4 was taken to Newberry's in Kingman for evaluation- new engine recommended

POWER PLANT/LAKE

7/15/24-7/21/24

Miscellaneous operator's duties i.e. checking sub, doing paperwork, general cleaning and duties. Tate on standby. Mowing, weed eating, spraying and general maintenance at plant. Sprayed at Lake Campsite B. TM assisted on working on Matt's truck, transmission. Pulled a mower out

that was stuck. Finished Matt’s truck, TM, HT, working on 71C ceiling in garage, NC mowing plant. LB HT mowing at lake.

7/22/24-7/28/24

Miscellaneous operator’s duties i.e. checking sub, doing paperwork, general cleaning and duties. NC on standby. Continued finishing ceiling at 71C NC sharpened chain saw chains, did misc. tree trimming around plant and clean up. LB time cards and worked on fuel adjustment, mowing at lake with deweze, met with Cyndra about pricing mowers. Drained pits at south sub. HT got saw dust in eye. NC took him for medical assistance after we washed out his eye. 7/25/24, Tate mowing with big tractor at lake, NC gone for funeral. City employee involved in mowing accident, available crew assisted where needed.

Crew attended all employee meeting, #4 had some major engine problems on way to meeting. Lake mowing, TM at lake mowing also. Took truck #19, employee got to return home.

7/29/24-8/5/24

Miscellaneous operator’s duties i.e. checking sub, doing paperwork, general cleaning and duties. HT on standby. Helped with lake mowing and crew meeting to get a game plan together. NC loading tablet for meter reading the next 2 days. Crew cleaning and re arranging at plant, check plant lighting repaired/ replaced bulbs and ballasts. Waiting for more bulbs and ballasts to complete task. Attended dept. head meeting in LBs place. Changed main oil filters on #3 ordered bulbs from local retailer. Measured roof at plant for metal cap for roofer that was on a phone call. TM worked on #11 changed front brakes and wheel hub/bearing on front driver’s side. NC did time cards, got Lake Crew going on what they needed to do. Met with roofing company so they could measure metal cap. Crew Attended safety meeting. Checked on Itron maintenance contract pricing. Changed blades on 52” mower.

ELECTRIC DISTRIBUTION

- Replaced 2 B1 Poles 3.5 miles east and 2 miles south.
- Report of outage 7.3 miles west and 3 miles north. Cause from Tractor hitting Triplex.
- Made forms for Sunrise 2 Primary Pedestals.
- Trenched and installed conduit for AWOS at Airport.
- Turn On/Off Orders
- Just Read Orders
- Work Orders
- Locates

To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 08-06-2024

Served some weed notices.

Had the street department mow several places.

Investigated some found drug paraphernalia in the 400 block of N. Penn and turned the case over to the CA for possible charges.

Investigated a theft at the lake.

Investigated an attempted theft and miss use of a financial card.

Investigated possible abuse of an adult in the 600 block of N. Jennings.

Investigated a domestic battery in the 500 block of S. Kansas and turned the case over to the CA for possible charges.