



City Commission Regular Meeting

Tuesday, May 06, 2025 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

AGENDA

OPENING

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

PUBLIC COMMENT

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

CONSENT AGENDA

- [1.](#) Approve Regular Meeting Minutes of April 15, 2025
- [2.](#) Approve Special Meeting Minutes of April 29, 2025
- [3.](#) Approve Special Meeting Minutes of April 30, 2025
- [4.](#) Appropriation Ordinance No 3213 \$186,044.07
- [5.](#) Approve 04.22.2025 Payroll \$56,921.68
- [6.](#) Approve 05.06.2025 Payroll \$62,254.01
7. Approve Commissioner Smith as City Commission Representative to the HCHF Community Project Discussion Group
- [8.](#) Approve Sunrise 2nd Lot 1 Block 1 Utility Easement for City of Anthony
9. Approve to Bid Purchase of 150 Trees for Community IRA Grant #A24-0081-S006
- [10.](#) Approve Sunrise 2nd Lots 1-16 Block 5 Utility Easement For City of Anthony
11. Approve Investments:
 - Peoples Bank & Trust-Capital Improvement/Swimming Pool Renovation \$90,000-6 months @ 4.25%
 - Bank of the Plains-Wayne Dennis-Renewal CD 134361 \$90,000-24 months @ 3.73%

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

[12.](#) Approve April 2025 Court Report

13. Approve CDBG Change Order #1 216 S Springfield \$985.00

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

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

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

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

17. Bid Opening 2025 Street Sealing

18. Bid Opening 2025 Crack Fill Materials

19. Annual 4th of July Celebration at Anthony Lake - Dollie Mathes & Cheryl Adelhardt, HPCO Heart

[20.](#) Approve Tree Board Memorial - Bill Moyer, Anthony Tree Board

21. Park and Museum Sign Replacement - Randy Wiseley, ACE

22. Street Department Discussions - Commissioner Hatfield

[23.](#) Approve Sunrise 2nd Right-of-Way Dedication

24. Sunrise 2nd Development Groundbreaking

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

26. KDOT CCLIP FY28 East Main Match Determination

27. HCHF Project Update

28. Land Bank Discussion

29. City Uniform Discussion

30. Approve Summer Office Internship/Assistance

31. Approve Police Department Bathroom Floors Rehab

[32.](#) Vehicle Nuisance 311 N Franklin Stierwalt 2025

[33.](#) Health Nuisance 311 N Franklin Stierwalt 2025

- [34.](#) Health Nuisance 219 S Bluff Delgado 2025
- [35.](#) Health Nuisance 301 S Bluff Fuqua 2025
- [36.](#) Vehicle Nuisance 401 S Jennings Gilchrist Jr 2025
- [37.](#) Health Nuisance 401 S Jennings Gichrist Jr 2025
- [38.](#) Health Nuisance 512 S Lincoln Turner 2025
- [39.](#) Health Nuisance 540 S Springfield Bagnell 2025
- [40.](#) Vehicle Nuisance 542 S Springfield Bagnell 2025
- [41.](#) Health Nuisance 542 S Springfield Bagnell 2025

STAFF REPORTS

- [42.](#) Administrator Report
- [43.](#) Chief of Police report
- [44.](#) Department Reports

EXECUTIVE SESSION - NONE

- 45. Executive Session to Discuss the Police Department Pursuant to “Security Measures, K.S.A. 75-4319 (b) (12).”
- 46. Executive Session to Discuss Staffing Pursuant to “Personnel Matters of NonElected Personnel, K.S.A. 75-4319 (b) (1).”

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, April 15, 2025 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

OPENING

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

PRESENT

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

City Administrator Cyndra Kastens, Police Chief Kenny Hodson, Deputy City Clerk Melinda Ewertz, Darin Neufeld - EBH Engineering, Rob Howell - Anthony Chamber, Curt Miller - Anthony ID/Eco Devo Board, Teresa Achilles - Anthony Community Care Center, Bill Moyer - Anthony Tree Board, and Randy and Jacquie Wiseley.

ABSENT

Commissioner Jan Lanie

-Approval of Agenda

A motion was made to approve the agenda as presented.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

PUBLIC COMMENT - NONE

CONSENT AGENDA

1. Approve Regular Meeting Minutes of April 1, 2025
2. Appropriation Ordinance No 3212 \$238,216.52
3. Special Appropriations

Fund #47 Wildlife & Parks - EBH \$5,000.00 -Engineering Trail Grant NRT 2023-1

Fund #34 Capital Airport - EBH \$4,578.90 - Design, Survey, GIS AWOS/Beacon AV 2023-17

Fund #12 Airport - EBH \$22,680.00 - Design Taxiway 3-20-0002-16

Fund #12 Airport - EBH \$20,228.84 - Design/Post AGIS Turf Runway Rehab 3-20-0002-015

4. Approve 04.08.2025 Payroll \$58,948.11
5. Approve to Bid Material and Equipment to Perform Crack Fill (Street Sealing Prep)
6. Approve Recommendation to Appoint Peter Bartly to the ID/Eco Devo Board to Fill Vacancy Expiring 2028
7. Approve CDBG Change Order #1 for 311 S Lincoln \$889.00

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

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.

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

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

8. Approve Airport Taxiway Bid to Andale Construction - Project# 3-20-0002-016

Darin Neufeld, EBH Engineering, presented the bids to reconstruct the Airport Taxiway as follows: DLS Underground \$221,160.00, Vogts Parga \$318,266.00, Dondlinger Construction \$273,475.00, ProCon \$268,980.00, and Andale Construction \$193,379.30. After discussion, a motion was made to accept the Andale Construction bid for \$193,379.30 contingent upon FAA approval.

Motion made by Commissioner Hatfield, Seconded by Commissioner Eaton.

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

9. ~~City Insurance Discussion - Scott Strong, Strong's Insurance~~

10. Approve Letter of Support for Community Service Tax Credit Program for Anthony Community Care Center

Teresa Achilles, Anthony Community Care Center, presented the needed renovations at the ACCC and requested a letter of support from the City to aid in their efforts to receive approval from the KDOC for the tax credit program to aid in their renovation efforts. A motion was made to issue a letter of support for CSTCP for ACCC.

Motion made by Commissioner Eaton, Seconded by Commissioner Hatfield.

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

11. **Approve KFS Community IRA Grant Agreement Subaward No. A24-0081-S006 \$100,000**

Bill Moyer, Anthony Tree Board Chair, presented the details of the Community IRA Grant, which requires no matching funds. At the conclusion, a motion was made to approve the KFS Community IRA Grant Agreement \$100,000.

Motion made by Commissioner Smith, Seconded by Commissioner Hatfield.

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

At the conclusion, the Commission commended Mr. Moyer and the Tree Board for all their hard work and service in the city.

12. **Approve Wayne Dennis Committee Recommendation to Award \$10,000 to the Anthony Chamber for 2025 Balloon Fest**

A motion was made to approve the Wayne Dennis Committee recommendation to award \$10,000 to the Anthony Chamber for the 2025 Balloon Fest.

Motion made by Mayor Cleveland, Seconded by Commissioner Eaton.

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

13. **2025 Balloon Fest Request List Approved**

Rob Howell, Anthony Chamber, was present to request the use of the airport, the approval of the sound permits, use of Municipal Hall and fee waiver, street closings, and various traffic cones and barricades for the upcoming Balloon Fest. A motion was made to approve the request list for the 2025 Balloon Fest.

Motion made by Commissioner Hatfield, Seconded by Commissioner Smith.

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

14. **Approve to Release to Bid Street Sealing**

Administrator Kastens sought permission to put the street sealing out to bid as per the 2025 Street Plan. After discussion, a motion was made to approve to release to bid Street Sealing as per 2025 Street Capital Operation Plan.

Motion made by Commissioner Eaton, Seconded by Commissioner Smith.

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

15. **Approve to Bid Engineering Tests for 16" Water Main**

Administrator Kastens presented the engineer recommended testing necessary to continue the water main break research initiative to include CCTV Testing, Geotechnical Testing, and Pipe Testing. After discussion, a motion was made to approve to bid the engineering tests for the 16" main as presented.

Motion made by Commissioner Eaton, Seconded by Commissioner Smith.

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

16. **Approve Lead Service Line Inventory Standard Operating Procedures Manual**

Administrator Kastens presented the Standard Operating Procedures Manual as required by KDHE for the Lead Service Line Rules. After discussion, a motion was made to approve the Lead Service Line Inventory Standard Operating Procedures Manual as presented.

Motion made by Commissioner Smith, Seconded by Commissioner Hatfield.

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

17. **HCHF Community Project Discussion**

Administrator Kastens discussed the upcoming invitation for a possible joint community project discussion hosted by the Harper County Health Foundation.

18. **HRA Clarification Discussion**

Administrator Kastens sought clarification from the Commission on the interpretation of the City's updated HRA, specifically on the City's reimbursement portion of the employee's Out of Pocket (OP) costs. Asking, does the employee have to meet the full current health plan OP max before receiving a reimbursement or will the City reimburse any amount the employee meets over the previous OP max amount of \$4500 employee only and \$9,000 employee +, up to the current OP max? After discussion the Commission guided the Administrator to reimburse employees amounts they have incurred over the previous OP maximum amount up to the current OP max, less deductible paid, subject to the Total Maximum Payout Benefit described in the HRA plan.

19. **Land Bank Meeting**

Administrator Kastens informed the Commission of the inquiries the City has received to start a land bank and confirmed their participation for an upcoming public meeting to be hosted at CHS on April 30th at 6:30 p.m. with Julie Lyon, Rural Champion who is experienced in Land Bank creation and implementation. The Commission confirmed participation and called for a Special Meeting to be created for that purpose.

20. Administrator Report

The Administrator provided a written report on the following: EPA TA & HB 2302, KCC 40101d, KHRC, 2025 Audit, CCLIP FY28 East Main, Power Plant Soil Contamination, KDOT Jet-A Application, KRWA, CDBG Housing Grant, AWOS, Kayak Building, Wrecked Deweze Mower, Employee Health Benefits Training, Boat Ramp, HCHF Project, ID/Eco Devo Board, Lake Board, and Employee Uniforms.

21. Chief of Police report

I attended a LEPC meeting at the Health Department and we went talked about several items including an upcoming tabletop tornado exercise.

I attended a MDT meeting at the police department.

We investigated an arson and theft case in the 500 block of S. Kansas.

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

We investigated a burglary and theft in the 400 block of north Anthony

We investigated a burglary and theft in the 500 block of north Franklin.

We investigated an unattended death in the 800 block of north Lincoln.

22. Department Reports

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

EXECUTIVE SESSION - NONE

ADJOURNMENT

A motion was made to adjourn the meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.

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

Motion Carried.

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator



City Commission Special Meeting

Tuesday, April 29, 2025 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

CALL TO ORDER

Mayor Cleveland called the Special Meeting to Order at 6:07 p.m.

ROLL CALL

PRESENT

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

City Administrator Cyndra Kastens, Andi Giesen and Richard Aldis - Anthony Lake Board, and Randy and Jacquie Wiseley.

ABSENT

Commissioner Jan Lanie

PUBLIC COMMENT - NONE

ITEMS OF BUSINESS

1. Approve Lake Board HCCF Grant Submission

Andi Giesen, Anthony Lake Board, updated the Commission on their work to construct a new bathroom facility with indoor plumbing at Campsite A. Ms. Giesen and Mr. Aldis indicated that the project would take several grants and multiple funding mechanisms to complete and sought approval to apply for the Harper County Community Foundation Spring 2025 grant. After discussion, a motion was made to approve the Lake Board HCCF grant submission.

Motion made by Commissioner Eaton, Seconded by Commissioner Smith.

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

The City Commission thanked the Lake Board for their dedication to such a needed project in the community.

ADJOURNMENT

A motion was made to adjourn the special meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.

Voting Yea: Mayor Cleveland, Commissioner Smith, Commissioner Hatfield and Commissioner Eaton.

Motion carried.

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator



City Commission Special Meeting

Wednesday, April 30, 2025 at 6:30 PM
Chaparral High School, 467 N K-2, Anthony, KS 67003

MINUTES

CALL TO ORDER

Mayor Cleveland called the Special Meeting to order.

ROLL CALL

PRESENT

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

City Administrator Cyndra Kastens, Deputy City Clerk Melinda Ewertz, Harper City Council, Harper City Administrator, Julie Lyons - Rural Champion, and various members of the public.

PUBLIC COMMENT - NONE

ITEMS OF BUSINESS

1. Participation in Community Meeting to Learn about Land Banks

Members of the City of Anthony Governing Body participated in a public meeting presented by Julie Lyon – Economic Development Rural Champion. Ms. Lyon shared knowledge, insight, and examples of the how a Land Bank works and the benefits that can be gained to a community.

ADJOURNMENT

At the conclusion of the community meeting a motion was made to adjourn the special meeting.

Motion made by Commissioner Hatfield, Seconded by Commissioner Lanie.

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

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator

BALANCE SHEET
CALENDAR 5/2025, FISCAL 5/2025

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	32,083.58-	974,765.34
02-00-0010	WATER	26,988.34-	846,424.07
03-00-0010	ELECTRIC	50,070.31-	996,149.69
04-00-0010	SALES TAX & STATE FEES	8.18	39,700.27
05-00-0010	SEWAGE DISPOSAL	9,912.26-	527,382.22
10-00-0010	EMP INSURANCE/BENEFIT	51,913.89-	367,730.60
12-00-0010	AIRPORT	4,499.29-	78,891.34
14-00-0010	INDUSTRIAL DEVELOPMENT		20,988.10
15-00-0010	ECONOMIC DEVELOPMENT		138,466.98
16-00-0010	SERVICE DEPOSIT		89,739.28
17-00-0010	SPECIAL STREETS & HIGHWAY		311,401.43
18-00-0010	PUBLIC RELIEF		24,647.02
19-00-0010	WATER UTILITY RESERVE		244,277.72
21-00-0010	WWTF LOAN 2000		65,559.05
23-00-0010	WATER DEBT SVC RESERVE S2013		17,170.41
24-00-0010	BOND & INTEREST		18,594.60
26-00-0010	RECREATION COMMISSION	605.41-	64,673.75
29-00-0010	RECREATION	40.50	3,465.00
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		194,582.44
32-00-0010	SPECIAL PARKS & RECREATION		37,389.53
34-00-0010	CAPITAL IMPROVEMENT		4,388,132.90
37-00-0010	GO BONDS S2010 POOL		18,626.29
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND		198,679.63
45-00-0010	SEWER RESERVE		155,000.00
47-00-0010	WILDLIFE AND PARKS GRANT	7,500.00-	449,349.41
50-00-0010	WAYNE DENNIS INVESTMENT FUND		1,000,141.35
54-00-0010	DEBT RES. WATER 2013		199,101.69
61-00-0010	MUNICIPALITIES FIGHT ADDICTION		12,794.21
81-00-0010	WASTEWATER LAGOON CLEANING		197,000.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		105,655.86
83-00-0010	ELECTRIC/EQUIP REPLACEMENT		4,271,355.40
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		114,005.71
89-00-0010	TRANS GUEST APPROVED	1,208.00-	101.50
96-00-0010	WAYNE DENNIS FUNDS		39,864.64
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX		8,061.86
		=====	=====
	PROOF	184,732.40-	17,779,705.28
		=====	=====

REVENUE & EXPENSE REPORT

CALENDAR 5/2025, FISCAL 5/2025

PCT OF FISCAL YTD 41.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	30.00	517,014.01	1,222,716.00	705,701.99
	TOTAL EXPENSES	32,184.87	360,163.05	1,465,958.00	1,105,794.95
		=====	=====	=====	=====
	GENERAL OPERATING TOTAL	32,154.87-	156,850.96	243,242.00-	400,092.96-
		=====	=====	=====	=====
	TOTAL REVENUE	1,123.84	342,858.25	998,950.00	656,091.75
	TOTAL EXPENSES	28,134.04	247,704.54	1,164,701.00	916,996.46
		=====	=====	=====	=====
	WATER TOTAL	27,010.20-	95,153.71	165,751.00-	260,904.71-
		=====	=====	=====	=====
	TOTAL REVENUE	5,201.55	1,302,677.84	5,168,000.00	3,865,322.16
	TOTAL EXPENSES	55,179.49	847,805.77	5,169,268.00	4,321,462.23
		=====	=====	=====	=====
	ELECTRIC TOTAL	49,977.94-	454,872.07	1,268.00-	456,140.07-
		=====	=====	=====	=====
	TOTAL REVENUE	8.18	40,316.68	.00	40,316.68-
	TOTAL EXPENSES	.00	41,822.03	.00	41,822.03-
		=====	=====	=====	=====
	SALES TAX & STATE FEES TOTAL	8.18	1,505.35-	.00	1,505.35
		=====	=====	=====	=====
	TOTAL REVENUE	893.25	187,799.62	554,500.00	366,700.38
	TOTAL EXPENSES	10,752.13	137,100.54	582,745.00	445,644.46
		=====	=====	=====	=====
	SEWAGE DISPOSAL TOTAL	9,858.88-	50,699.08	28,245.00-	78,944.08-
		=====	=====	=====	=====
	TOTAL REVENUE	612.07	288,034.03	735,488.00	447,453.97
	TOTAL EXPENSES	52,525.96	276,406.12	785,200.00	508,793.88
		=====	=====	=====	=====
	EMPLOYEE BENEFIT TOTAL	51,913.89-	11,627.91	49,712.00-	61,339.91-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	27,230.73	1,399,887.00	1,372,656.27
	TOTAL EXPENSES	4,499.52	72,214.10	1,406,051.00	1,333,836.90
		=====	=====	=====	=====
	AIRPORT TOTAL	4,499.52-	44,983.37-	6,164.00-	38,819.37
		=====	=====	=====	=====
	TOTAL REVENUE	.00	.00	1,000.00	1,000.00
	TOTAL EXPENSES	.00	.00	21,824.00	21,824.00
		=====	=====	=====	=====
	INDUSTRIAL DEVELOPMENT TOTAL	.00	.00	20,824.00-	20,824.00-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	.00	42,500.00	42,500.00
	TOTAL EXPENSES	.00	221.80	193,509.00	193,287.20
		=====	=====	=====	=====

REVENUE & EXPENSE REPORT

CALENDAR 5/2025, FISCAL 5/2025

PCT OF FISCAL YTD 41.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	ECONOMIC DEVELOPMENT TOTAL	.00	221.80-	151,009.00-	150,787.20-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	2,910.00	.00	2,910.00-
		=====	=====	=====	=====
	SERVICE DEPOSIT TOTAL	.00	2,910.00	.00	2,910.00-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	26,618.51	56,010.00	29,391.49
	TOTAL EXPENSES	.00	.00	264,472.00	264,472.00
		=====	=====	=====	=====
	SPECIAL STREETS & HIGHWAY TOTA	.00	26,618.51	208,462.00-	235,080.51-
		=====	=====	=====	=====
	TOTAL EXPENSES	.00	102.17	.00	102.17-
		=====	=====	=====	=====
	PUBLIC RELIEF TOTAL	.00	102.17-	.00	102.17
		=====	=====	=====	=====
	TOTAL REVENUE	.00	42,948.69	.00	42,948.69-
	TOTAL EXPENSES	.00	85,897.40	.00	85,897.40-
		=====	=====	=====	=====
	WWTF LOAN 2000 TOTAL	.00	42,948.71-	.00	42,948.71
		=====	=====	=====	=====
	TOTAL REVENUE	.00	49,775.34	.00	49,775.34-
	TOTAL EXPENSES	.00	199,101.35	.00	199,101.35-
		=====	=====	=====	=====
	WATER DEBT SERV 2013 TOTAL	.00	149,326.01-	.00	149,326.01
		=====	=====	=====	=====
	TOTAL REVENUE	.00	8,130.87	2,456.00	5,674.87-
	TOTAL EXPENSES	.00	.00	11,515.00	11,515.00
		=====	=====	=====	=====
	BOND & INTEREST TOTAL	.00	8,130.87	9,059.00-	17,189.87-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	35,504.97	68,977.00	33,472.03
	TOTAL EXPENSES	.00	35,504.97	68,977.00	33,472.03
		=====	=====	=====	=====
	LIBRARY TOTAL	.00	.00	.00	.00
		=====	=====	=====	=====
	TOTAL REVENUE	.00	39,706.66	128,963.00	89,256.34
	TOTAL EXPENSES	605.61	9,424.49	145,100.00	135,675.51
		=====	=====	=====	=====
	RECREATION COMMISSION TOTAL	605.61-	30,282.17	16,137.00-	46,419.17-
		=====	=====	=====	=====
	TOTAL REVENUE	40.50	43,246.55	106,463.00	63,216.45
	TOTAL EXPENSES	.00	39,781.55	106,463.00	66,681.45
		=====	=====	=====	=====

REVENUE & EXPENSE REPORT

CALENDAR 5/2025, FISCAL 5/2025

PCT OF FISCAL YTD 41.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	RECREATION CITY TOTAL	40.50	3,465.00	.00	3,465.00-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	855.75	.00	855.75-
		=====	=====	=====	=====
	MUNICIPAL EQUIPMENT RESER TOTA	.00	855.75	.00	855.75-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	2,525.54	7,152.00	4,626.46
	TOTAL EXPENSES	.00	5,090.05	45,173.00	40,082.95
		=====	=====	=====	=====
	SPECIAL PARKS & RECREATIO TOTA	.00	2,564.51-	38,021.00-	35,456.49-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	129,215.25	.00	129,215.25-
	TOTAL EXPENSES	.00	176,212.29	.00	176,212.29-
		=====	=====	=====	=====
	CAPITAL IMPROVEMENT FUND TOTA	.00	46,997.04-	.00	46,997.04
		=====	=====	=====	=====
	TOTAL REVENUE	.00	4,135.50	.00	4,135.50-
	TOTAL EXPENSES	.00	518.75	.00	518.75-
		=====	=====	=====	=====
	GO BONDS S2010 POOL TOTAL	.00	3,616.75	.00	3,616.75-
		=====	=====	=====	=====
	TOTAL EXPENSES	7,500.00	42,500.00	.00	42,500.00-
		=====	=====	=====	=====
	WILDLIFE AND PARKS GRANT TOTA	7,500.00-	42,500.00-	.00	42,500.00
		=====	=====	=====	=====
	TOTAL REVENUE	.00	250,000.00	.00	250,000.00-
		=====	=====	=====	=====
	WAYNE DENNIS INVESTMENT F TOTA	.00	250,000.00	.00	250,000.00-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	39,610.00	.00	39,610.00-
	TOTAL EXPENSES	.00	21,557.00	.00	21,557.00-
		=====	=====	=====	=====
	CDBG TOTAL	.00	18,053.00	.00	18,053.00-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	307.10	10,000.00	9,692.90
	TOTAL EXPENSES	.00	.00	26,171.00	26,171.00
		=====	=====	=====	=====
	MUNICIP FIGHT ADDICTION TOTAL	.00	307.10	16,171.00-	16,478.10-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	2,700.00	.00	2,700.00-
		=====	=====	=====	=====
	WASTEWATER LAGOON CLEANIN TOTA	.00	2,700.00	.00	2,700.00-
		=====	=====	=====	=====

REVENUE & EXPENSE REPORT

CALENDAR 5/2025, FISCAL 5/2025

PCT OF FISCAL YTD 41.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL EXPENSES	.00	11,329.16	.00	11,329.16-
		=====	=====	=====	=====
	ELECTRIC EQUIPMENT/REPLAC TOTA	.00	11,329.16-	.00	11,329.16
		=====	=====	=====	=====
	TOTAL REVENUE	.00	3,500.00	.00	3,500.00-
	TOTAL EXPENSES	1,208.00	3,398.50	.00	3,398.50-
		=====	=====	=====	=====
	TRANSIENT GUEST APPROVED TOTA	1,208.00-	101.50	.00	101.50-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	25,810.67	.00	25,810.67-
	TOTAL EXPENSES	.00	6,540.00	.00	6,540.00-
		=====	=====	=====	=====
	WAYNE DENNIS FUNDS TOTAL	.00	19,270.67	.00	19,270.67-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	7,576.71	.00	7,576.71-
	TOTAL EXPENSES	.00	3,500.00	.00	3,500.00-
		=====	=====	=====	=====
	TRANSIENT GUEST TAX TOTAL	.00	4,076.71	.00	4,076.71-
		=====	=====	=====	=====
	Report Total	184,680.23-	797,113.64	954,065.00-	1,751,178.64-

CLAIMS REPORT

Check Range: 4/17/2025- 5/07/2025

3213

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
AMAZON CAPITAL SERVICES	MICHELLE KEYBOARD/PAD		43.61	60158	5/07/25
PATTERSON HEALTH CENTER	APRIL DUES		72.50	60163	5/07/25
DOCUWARE CORPORATION	DOCUWARE SUPPORT		3,077.69	60168	5/07/25
EMERGENCY FIRE EQUIPMENT CO	#53 SWIVEL/HOODS		577.86	60170	5/07/25
IRS	4/22/25 PR	4,973.30		12499102	4/22/25
IRS	5/6/25 PR	5,296.42	10,269.72	12499110	5/05/25
GALLS INCORPORATED	PD EVIDENCE		86.20	60171	5/07/25
HUB INTERNATIONAL	MAY BROKER FEE		51.00	60172	5/07/25
IAN SUN HYRST	PICK UP 1 DOG		10.00	60174	5/07/25
GREAT-WEST FINANCIAL	4/22/25 PR	495.48		12499101	4/22/25
GREAT-WEST FINANCIAL	5/6/2025 PR	495.48	990.96	12499111	5/05/25
KPERS	4/22/25 PR	3,563.16		12499098	4/22/25
KPERS	APRIL OGLI	257.60		12499099	4/22/25
KPERS	5/6/25 PR	3,784.20	7,604.96	12499113	5/05/25
KANZA BANK	APIRL DURANGO		698.13	60154	4/23/25
KANSAS PAYMENT CENTER	4/22/25 PR	253.84		12499103	4/22/25
KANSAS PAYMENT CENTER	5/6/25 PR	316.09	569.93	12499112	5/05/25
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT		16.49	60177	5/07/25
KRISTY'S KAFE	DARE GRADUATION PIZZA		108.00	60178	5/07/25
KS DEPT OF REV-WITHHOLDING	4/22/25 PR	810.78		12499100	4/22/25
KS DEPT OF REV-WITHHOLDING	5/6/25 PR	871.45	1,682.23	12499109	5/05/25
MOTOROLA SOLUTIONS,, INC	PD SPARE BATTERY		144.77	60184	5/07/25
NATIONAL SIGN COMPANY INC	STOP SIGNS		300.00	60185	5/07/25
RON'S GARDEN CENTER	TREE BOARD-TREES		1,838.80	60189	5/07/25
SOUTH CENTRAL WIRELESS	PHONE/INTERNET		420.26	60190	5/07/25
MAISEY PRO	APRIL SVC		25.50	60191	5/07/25
STRONG'S INSURANCE, INC.	NOTARY BOND-CAMPBELL	50.00		60192	5/07/25
STRONG'S INSURANCE, INC.	CYBER SECURITY-COWBELL	2,234.25	2,284.25	60193	5/07/25
TERMINIX PROCESSING CENTER	HALL PEST CONTROL		92.00	60195	5/07/25
VERIZON WIRELESS	MARCH 15-JUNE 14		41.52	60196	5/07/25
VISION SERVICE PLAN	MAY		152.61	12499108	5/06/25

01 GENERAL OPERATING TOTAL 31,158.99

WATER					
AMAZON CAPITAL SERVICES	LAKE BUOY		844.23	60158	5/07/25
ANSWER PRO	3/15/25-4/11/25 ANS SVC		100.00	60161	5/07/25
PATTERSON HEALTH CENTER	APRIL DUES		3.60	60163	5/07/25
THE ATTICA INDEPENDENT	UB CLERK HELP WANTED		6.00	60164	5/07/25
MARIEA BRIGGS	MAY CAMPHOST FUEL		200.00	60165	5/07/25
CARGILL, INCORPORATED	SALT		5,442.35	60166	5/07/25
CITY OF ANTHONY	REIMB MAY BCBS		5,149.73	60167	5/07/25
IRS	4/22/25 PR	1,603.28		12499102	4/22/25
IRS	5/6/25 PR	2,141.82	3,745.10	12499110	5/05/25
HUB INTERNATIONAL	MAY BROKER FEE		99.00	60172	5/07/25
THE HARPER ADVOCATE	UB CLERK HELP WANTED		13.13	60173	5/07/25
GREAT-WEST FINANCIAL	4/22/25 PR	51.42		12499101	4/22/25
GREAT-WEST FINANCIAL	5/6/2025 PR	59.42	110.84	12499111	5/05/25
KPERS	4/22/25 PR	1,239.67		12499098	4/22/25
KPERS	APRIL OGLI	36.35		12499099	4/22/25
KPERS	5/6/25 PR	1,565.46	2,841.48	12499113	5/05/25
KANSAS MUNICIPAL UTILITIES	CDL THEORY CLASS-CALHOUN		400.00	60176	5/07/25
KANSAS PAYMENT CENTER	4/22/25 PR	35.08		12499103	4/22/25

CLAIMS REPORT

Check Range: 4/17/2025- 5/07/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
KANSAS PAYMENT CENTER	5/6/25 PR	75.91	110.99	12499112	5/05/25
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT		16.49	60177	5/07/25
KANSAS DEPT OF HEALTH & ENVIR	1ST QT TESTING		120.00	60179	5/07/25
KS DEPT OF REV-WITHHOLDING	4/22/25 PR	246.01		12499100	4/22/25
KS DEPT OF REV-WITHHOLDING	5/6/25 PR	331.33	577.34	12499109	5/05/25
LEAGUE OF KS MUNICIPALITIES	KASTENS-MUNICIPAL FINANCE		25.00	60181	5/07/25
MUTUAL OF OMAHA	MAY LIFE INS		36.47	12499105	5/06/25
RICHIE OLIPHANT	OLIPHANT-BOOT REIMB		21.93	60186	5/07/25
PITNEY BOWES INC	POSTAGE METER LEASE	92.87		60188	5/07/25
PITNEY BOWES INC	ADDED POSTAGE	125.00	217.87	12499097	4/22/25
SOUTH CENTRAL WIRELESS	PHONE/INTERNET		267.40	60190	5/07/25
MAISEY PRO	APRIL SVC		49.50	60191	5/07/25
STRONG'S INSURANCE, INC.	CYBER SECURITY-COWBELL		2,681.10	60193	5/07/25
GARY TAYLOR	CERT OP FEES APRIL 2025		1,037.12	60194	5/07/25
VERIZON WIRELESS	MARCH 15-JUNE 14		120.72	60196	5/07/25
VISION SERVICE PLAN	MAY		56.43	12499108	5/06/25
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS/TRANSDUCER		46.54	60197	5/07/25
02 WATER TOTAL			24,340.36		
ELECTRIC					
AMAZON CAPITAL SERVICES	T8 LIGHTS & BULBS		342.07	60158	5/07/25
AMERICAN TEST CENTER INC	INSPECTION #16/1/6/14/7/9		3,090.00	60159	5/07/25
ANDERSON WELDING	CRANE-LOAD OLD TRANSFORMER		1,491.00	60160	5/07/25
ANSWER PRO	3/15/25-4/11/25 ANS SVC		100.00	60161	5/07/25
PATTERSON HEALTH CENTER	APRIL DUES		9.90	60163	5/07/25
THE ATTICA INDEPENDENT	UB CLERK HELP WANTED		6.00	60164	5/07/25
CITY OF ANTHONY	REIMB MAY BCBS		15,015.56	60167	5/07/25
IRS	4/22/25 PR	5,646.26		12499102	4/22/25
IRS	5/6/25 PR	5,818.74	11,465.00	12499110	5/05/25
HUB INTERNATIONAL	MAY BROKER FEE		99.00	60172	5/07/25
THE HARPER ADVOCATE	UB CLERK HELP WANTED		13.13	60173	5/07/25
GREAT-WEST FINANCIAL	4/22/25 PR	636.83		12499101	4/22/25
GREAT-WEST FINANCIAL	5/6/2025 PR	686.45	1,323.28	12499111	5/05/25
KPERS	4/22/25 PR	4,017.22		12499098	4/22/25
KPERS	APRIL OGLI	117.87		12499099	4/22/25
KPERS	5/6/25 PR	4,054.36	8,189.45	12499113	5/05/25
KANSAS ELECTRIC COOPERATIVES	APRIL SAFETY MTG		2,450.00	60175	5/07/25
KANSAS PAYMENT CENTER	4/22/25 PR	68.31		12499103	4/22/25
KANSAS PAYMENT CENTER	5/6/25 PR	84.79	153.10	12499112	5/05/25
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT		16.49	60177	5/07/25
KS DEPT OF REV-WITHHOLDING	4/22/25 PR	951.44		12499100	4/22/25
KS DEPT OF REV-WITHHOLDING	5/6/25 PR	969.86	1,921.30	12499109	5/05/25
LEAGUE OF KS MUNICIPALITIES	KASTENS-MUNICIPAL FINANCE		25.00	60181	5/07/25
LIBERTY NATIONAL	MAY		107.08	12499107	5/06/25
MANHATTANLIFE ASSURANCE COMP	CANCER INS		66.22	60182	5/07/25
TATE MENHUSEN	REIMB FOR TOOL		13.07	60183	5/07/25
MUTUAL OF OMAHA	MAY LIFE INS		80.63	12499105	5/06/25
RICHIE OLIPHANT	OLIPHANT-BOOT REIMB		43.86	60186	5/07/25
PITNEY BOWES INC	POSTAGE METER LEASE	92.87		60188	5/07/25
PITNEY BOWES INC	ADDED POSTAGE	250.00	342.87	12499097	4/22/25
SOUTH CENTRAL WIRELESS	PHONE/INTERNET		421.69	60190	5/07/25
MAISEY PRO	APRIL SVC		49.50	60191	5/07/25
STRONG'S INSURANCE, INC.	CYBER SECURITY-COWBELL		2,681.10	60193	5/07/25

CLAIMS REPORT

Check Range: 4/17/2025- 5/07/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
VERIZON WIRELESS	MARCH 15-JUNE 14		69.20	60196	5/07/25
VISION SERVICE PLAN	MAY		187.73	12499108	5/06/25
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS/TRANSDUCER		17.60	60197	5/07/25

	03 ELECTRIC TOTAL		49,790.83		
SALES TAX & STATE FEES					
DIRECTOR OF TAXATION	MARCH		9,884.21	12499104	4/22/25

	04 SALES TAX & STATE FEES TOTAL		9,884.21		
SEWAGE DISPOSAL					
AMAZON CAPITAL SERVICES	COMMISSION MAT		62.77	60158	5/07/25
THE ATTICA INDEPENDENT	UB CLERK HELP WANTED		6.00	60164	5/07/25
CITY OF ANTHONY	REIMB MAY BCBS		2,666.76	60167	5/07/25
IRS	4/22/25 PR	685.88		12499102	4/22/25
IRS	5/6/25 PR	985.81	1,671.69	12499110	5/05/25
HUB INTERNATIONAL	MAY BROKER FEE		51.00	60172	5/07/25
THE HARPER ADVOCATE	UB CLERK HELP WANTED		13.12	60173	5/07/25
GREAT-WEST FINANCIAL	4/22/25 PR	18.53		12499101	4/22/25
GREAT-WEST FINANCIAL	5/6/2025 PR	16.58	35.11	12499111	5/05/25
KPERS	4/22/25 PR	577.26		12499098	4/22/25
KPERS	5/6/25 PR	708.72	1,285.98	12499113	5/05/25
KANSAS MUNICIPAL UTILITIES	CDL THEORY CLASS-CALHOUN		400.00	60176	5/07/25
KANSAS PAYMENT CENTER	4/22/25 PR	35.08		12499103	4/22/25
KANSAS PAYMENT CENTER	5/6/25 PR	51.46	86.54	12499112	5/05/25
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT		38.05	60177	5/07/25
KS DEPT OF HEALTH & ENVIRON.	WASTEWATER PERMIT		185.00	60180	5/07/25
KS DEPT OF REV-WITHHOLDING	4/22/25 PR	114.22		12499100	4/22/25
KS DEPT OF REV-WITHHOLDING	5/6/25 PR	157.41	271.63	12499109	5/05/25
LEAGUE OF KS MUNICIPALITIES	KASTENS-MUNICIPAL FINANCE		25.00	60181	5/07/25
MUTUAL OF OMAHA	MAY LIFE INS		9.74	12499105	5/06/25
RICHIE OLIPHANT	OLIPHANT-BOOT REIMB		21.94	60186	5/07/25
PITNEY BOWES INC	POSTAGE METER LEASE	92.87		60188	5/07/25
PITNEY BOWES INC	ADDED POSTAGE	125.00	217.87	12499097	4/22/25
MAISEY PRO	APRIL SVC		25.50	60191	5/07/25
STRONG'S INSURANCE, INC.	CYBER SECURITY-COWBELL		1,340.55	60193	5/07/25
GARY TAYLOR	CERT OP FEES APRIL 2025		603.56	60194	5/07/25
VERIZON WIRELESS	MARCH 15-JUNE 14		27.68	60196	5/07/25
VISION SERVICE PLAN	MAY		71.04	12499108	5/06/25

	05 SEWAGE DISPOSAL TOTAL		9,116.53		
EMPLOYEE BENEFIT					
BCBS OF KANSAS	MAY 2025		35,851.08	12499106	5/06/25
CITY OF ANTHONY	REIMB MAY BCBS		12,406.96	60167	5/07/25
MUTUAL OF OMAHA	MAY LIFE INS		88.61	12499105	5/06/25

	10 EMPLOYEE BENEFIT TOTAL		48,346.65		
AIRPORT					
IRS	5/6/25 PR		5.44	12499110	5/05/25
KPERS	5/6/25 PR		6.00	12499113	5/05/25
KANSAS PAYMENT CENTER	5/6/25 PR		2.52	12499112	5/05/25

CLAIMS REPORT

Check Range: 4/17/2025- 5/07/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
KS DEPT OF REV-WITHHOLDING	5/6/25 PR		1.23	12499109	5/05/25
P B HOIDALE CO. INC.	FUELMaster PUMP REPAIR		4,409.88	60187	5/07/25
SOUTH CENTRAL WIRELESS	PHONE/INTERNET		47.07	60190	5/07/25
12 AIRPORT TOTAL			4,472.14		
RECREATION COMMISSION					
IRS	4/22/25 PR	104.86		12499102	4/22/25
IRS	5/6/25 PR	79.98	184.84	12499110	5/05/25
VERIZON WIRELESS	MARCH 15-JUNE 14		41.52	60196	5/07/25
26 RECREATION COMMISSION TOTAL			226.36		
WILDLIFE AND PARKS GRANT					
EVANS-BIERLY-HUTCHISON & ASSOC	DESIGN-TRAIL GRANT NRT 2023-01		7,500.00	60169	5/07/25
47 WILDLIFE AND PARKS GRANT TOTAL			7,500.00		
TRANSIENT GUEST APPROVED					
ANTHONY CAR SHOW	2025 CAR SHOW		1,208.00	60162	5/07/25
89 TRANSIENT GUEST APPROVED TOTAL			1,208.00		
Accounts Payable Total			186,044.07		

**CLAIMS REPORT
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
01	GENERAL OPERATING	31,158.99
02	WATER	24,340.36
03	ELECTRIC	49,790.83
04	SALES TAX & STATE FEES	9,884.21
05	SEWAGE DISPOSAL	9,116.53
10	EMPLOYEE BENEFIT	48,346.65
12	AIRPORT	4,472.14
26	RECREATION COMMISSION	226.36
47	WILDLIFE AND PARKS GRANT	7,500.00
89	TRANSIENT GUEST APPROVED	1,208.00

	TOTAL FUNDS	186,044.07

PRUPDT00
07.14.22

Thu Apr 17, 2025 9:22 AM
PAID THROUGH 4/13/2025
CALENDAR 4/2025, FISCAL 4/2025 DATES 4/13/2025 -- 4/22/2025

City of Anthony KS
COST CENTER REPORT
2ND PROLL OF MONTH

OPER: JD
JRNL 4347
2ND PROLL OF MONTH

PAGE Item 5.

C CTR DESCRIPTION	REG HRS	OT HRS	VAC HRS	SCK HRS	TOT HRS	REG AMT	OT AMT	VAC AMT	SCK AMT	TOT AMT	DEDUCTIONS
101 GEN. - ADM.	22.40	.00	.00	.00	24.00	1208.31	.00	.00	.00	1235.86	282.91
102 POLICE	616.60	.00	.00	.00	617.00	12447.35	.00	.00	.00	12454.24	1517.25
104 STREET	299.75	.00	.00	.00	320.00	6295.78	.00	.00	.00	6836.00	612.25
105 GEN-ZONING	.00	.00	.00	.00	.00	194.37	.00	.00	.00	194.37	.00
230 WATER-LAKE	37.00	.00	.00	.00	40.00	818.44	.00	.00	.00	884.80	.00
232 WATER-DISTRIBUT	304.81	.00	.00	.00	309.96	3908.24	.00	.00	.00	4006.00	444.06
233 WATER-COMM& GEN	61.60	.00	.00	.00	65.60	2153.96	.00	.00	.00	2241.88	.00
331 ELECTRIC-PROD	501.00	.00	.00	.00	536.00	7284.04	.00	.00	.00	8483.20	931.86
332 ELEC-DISTRIBUTI	629.26	.00	.00	.00	644.84	10336.70	.00	.00	.00	10783.42	1419.16
333 ELECTRIC-COMM	70.40	.00	.00	.00	74.40	3715.68	.00	.00	.00	3803.60	145.14
533 SEWER-COMM & GE	12.00	.00	.00	.00	12.00	274.32	.00	.00	.00	274.32	.00
534 SEWER-TREATMENT	250.18	.00	.00	.00	255.20	2882.69	.00	.00	.00	2978.26	.00
2601 REC - GEN	26.25	.00	.00	.00	26.25	420.00	.00	.00	.00	420.00	.00
2621 REC - POOL	2.00	.00	.00	.00	2.00	32.00	.00	.00	.00	32.00	.00
2622 REC - BALL	14.50	.00	.00	.00	14.50	232.00	.00	.00	.00	232.00	.00
5102 OT GEN POLICE	.00	12.00	.00	.00	12.00	.00	421.67	.00	.00	421.67	.00
5104 OT GEN STREET	.00	2.00	.00	.00	2.00	.00	86.58	.00	.00	86.58	.00
5232 OT WATER DIST	.00	7.00	.00	.00	7.00	.00	285.81	.00	.00	285.81	.00
5331 OT ELEC PROD	.00	4.00	.00	.00	4.00	.00	260.52	.00	.00	260.52	.00
5332 OT ELEC DIST	.00	10.00	.00	.00	10.00	.00	521.78	.00	.00	521.78	.00
5333 OT ELEC COMM/GN	.00	5.50	.00	.00	5.50	.00	188.26	.00	.00	188.26	.00
5534 OT SEWER TREAT	.00	5.00	.00	.00	5.00	.00	202.11	.00	.00	202.11	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	190.00	.00	.00	.00	.00	95.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	427.83
TOTAL	2847.75	45.50	.00	.00	3177.25	52203.88	1966.73	.00	.00	56921.68	5780.46

PRUPDT00
07.14.22

Thu May 1, 2025 9:42 AM
PAID THROUGH 4/27/2025
CALENDAR 5/2025, FISCAL 5/2025 DATES 4/27/2025 -- 5/06/2025

City of Anthony KS
COST CENTER REPORT
FIRST PAY OF MONTH

OPER: JD
JRNL 4353

PAGE Item 6.

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.	23.98	.00	.00	.00	23.98	1366.04	.00	.00	.00	1366.04	282.91
102 POLICE	644.09	.00	.00	.00	673.09	12772.46	.00	.00	.00	13506.24	1528.02
103 FIRE	2.72	.00	.00	.00	2.72	68.28	.00	.00	.00	68.28	.00
104 STREET	321.90	.00	.00	.00	330.90	6970.31	.00	.00	.00	7157.60	645.12
105 GEN-ZONING	7.50	.00	.00	.00	7.50	376.87	.00	.00	.00	376.87	.00
230 WATER-LAKE	45.59	.00	.00	.00	45.59	1022.46	.00	.00	.00	1022.46	.00
231 WATER-PRODUCTIO	3.00	.00	.00	.00	3.00	56.64	.00	.00	.00	56.64	.00
232 WATER-DISTRIBUT	306.15	.00	.00	.00	322.15	4100.01	.00	.00	.00	4467.73	532.16
233 WATER-COMM& GEN	63.90	.00	.00	.00	65.53	2475.09	.00	.00	.00	2510.81	.00
331 ELECTRIC-PROD	519.50	3.00	.00	.00	539.00	7984.93	138.60	.00	.00	8639.80	947.43
332 ELEC-DISTRIBUTI	610.10	.00	.00	.00	654.85	9881.87	.00	.00	.00	11049.03	1315.22
333 ELECTRIC-COMM	72.66	.00	.00	.00	74.28	4134.18	.00	.00	.00	4169.90	145.14
533 SEWER-COMM & GE	11.96	.00	.00	.00	11.96	425.71	.00	.00	.00	425.71	.00
534 SEWER-TREATMENT	247.95	.00	.00	.00	263.95	2952.41	.00	.00	.00	3320.13	.00
1201 AIRPORT	1.50	.00	.00	.00	1.50	36.00	.00	.00	.00	36.00	.00
2601 REC - GEN	3.50	.00	.00	.00	3.50	56.00	.00	.00	.00	56.00	.00
2621 REC - POOL	4.00	.00	.00	.00	4.00	64.00	.00	.00	.00	64.00	.00
2622 REC - BALL	25.25	.00	.00	.00	25.25	404.00	.00	.00	.00	404.00	.00
5102 OT GEN POLICE	.00	6.25	.00	.00	6.25	.00	204.64	.00	.00	204.64	.00
5104 OT GEN STREET	.00	9.50	.00	.00	9.50	.00	281.87	.00	.00	281.87	.00
5231 OT WATER PROD	.00	2.00	.00	.00	2.00	.00	79.14	.00	.00	79.14	.00
5232 OT WATER DIST	.00	43.50	.00	.00	43.50	.00	1492.35	.00	.00	1492.35	.00
5331 OT ELEC PROD	.00	2.00	.00	.00	2.00	.00	131.34	.00	.00	131.34	.00
5332 OT ELEC DIST	.00	7.00	.00	.00	7.00	.00	331.79	.00	.00	331.79	.00
5333 OT ELEC COMM/GN	.00	8.25	.00	.00	8.25	.00	282.56	.00	.00	282.56	.00
5534 OT SEWER TREAT	.00	15.00	.00	.00	15.00	.00	647.70	.00	.00	647.70	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	210.75	.00	.00	.00	.00	105.38	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	700.74
TOTAL	2915.25	96.50	.00	.00	3357.00	55147.26	3589.99	.00	.00	62254.01	6096.74

UTILITY EASEMENT

STATE OF KANSAS §
§ KNOW ALL MEN BY THESE PRESENTS:
COUNTY OF HARPER §

That the undersigned, hereinafter called "Grantor" for valuable consideration does hereby grant unto the City of Anthony, an easement and right-of-way upon, across, and under the property described on Attachment "A" attached hereto and incorporated herein by reference. The width of the easement shall be 15' and shall include the subsurface below and space above.

The easement, right, and privilege herein granted shall be perpetual, appurtenant to the land, and shall inure to the benefit of the City of Anthony, successors and assigns. Grantor represents that he or she is the owner of the above-described tract of land and binds himself/herself, his/her heirs, assigns, and legal representatives to warrant and forever defend the easement and rights described herein to the City of Anthony, its successors and assigns.

It is expressly provided, however, that in the event the easement granted herein has not been used by the City of Anthony as provided herein for a period of not less than twenty-four (24) consecutive months and that such easement has been abandoned, that upon the written request of the Grantor, or their successors or assigns, the City of Anthony will, at its expense, release so much of the easement that has been abandoned.

The City of Anthony shall have the right to use so much of the surface of the hereinbefore described property of Grantor as may be reasonably necessary to contract and/or install within the easement granted hereby the facilities that may at any time be necessary for the construction, installation, maintenance,

operation, repair, replacement, and use of sewer, water, electric, gas, and other utility services.

The City of Anthony shall have the right to clear the easement of all obstructions, to cut, remove and trim trees within the easement.

Grantor agrees that all poles, wires, cables, circuits, waterlines, sewer lines, pipelines and all related equipment installed within the easement property shall at all times remain the property of the City of Anthony and or the City of Anthony Authorized Franchisee and is removable at the option of the City of Anthony and or Franchisee.

This instrument, and the terms and conditions contained herein, shall inure to the benefit of and be binding upon the City of Anthony and grantor, and their respective heirs, personal representatives, successors, and assigns.

Grantor further covenants that Grantor, his heirs, successors, and assigns shall facilitate and assist the City of Anthony personnel in exercising their rights and privileges herein described at all reasonable times. Grantor shall not construct or locate on the easement property any structure, obstruction or improvement which will interfere with the City of Anthony's use of the easement.

Date: _____

BY: City of Anthony

Cyndra Kastens

City Clerk/Administrator

THE STATE OF KANSAS §

COUNTY OF HARPER §

BEFORE ME, the undersigned authority, on this day personally appeared _____, known to me to be the person(s) whose name(s) are subscribed to the foregoing instrument, and acknowledged to me that they executed the same for the purposes and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this ____ day of _____, 202__.

Notary Public

"EXHIBIT A"

**A DESCRIPTION FOR A 15' WIDE UTILITY EASEMENT
IN A PART OF LOT 1 OF BLOCK 1 IN SUNRISE 2nd ADDITION TO THE CITY OF
ANTHONY, KANSAS FINAL PLAT
IN SECTION 23,
TOWNSHIP 33 SOUTH, RANGE 7 WEST OF THE SIXTH PRINCIPAL MERIDIAN
IN ANTHONY, HARPER COUNTY, KANSAS**

Utility Easement Description

A strip of land 15 feet in width in a part Lot 1, in Block 1 of Sunrise 2nd Addition to the City of Anthony, Kansas in Section 23, Township 33 South, Range 7 West of the Sixth Principal Meridian in Anthony, Harper County, Kansas. The centerline of said strip of land more particularly described as follows:

COMMENCING at the Northeast corner of Section 23, Township 33 South, Range 7 West of the Sixth Principal meridian in Anthony, Harper County, Kansas; Thence South 89°07'57" West along the North line of the Northeast Quarter of said Section 23, a distance of 137.50 feet to a point on the North line of Lot 1, in Block 1 of Sunrise 2nd Addition to the City of Anthony, Kansas and the POINT OF BEGINNING; Thence leaving said North line South 00°33'07" East, a distance of 195.51 feet; Thence South 44°21'16" West, a distance of 99.16 feet; Thence South 00°33'07" East, a distance of 129.54 feet; Thence South 89°14'43" West, a distance of 187.44 feet to the POINT OF TERMINATION. Sidelines to be lengthened and shortened as to create a contiguous boundary of the points of beginning and termination. Containing 0.21 acres more or less.

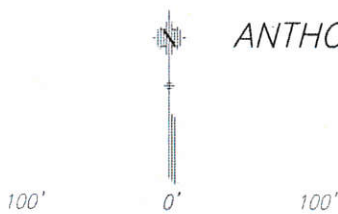
10 July, 2024



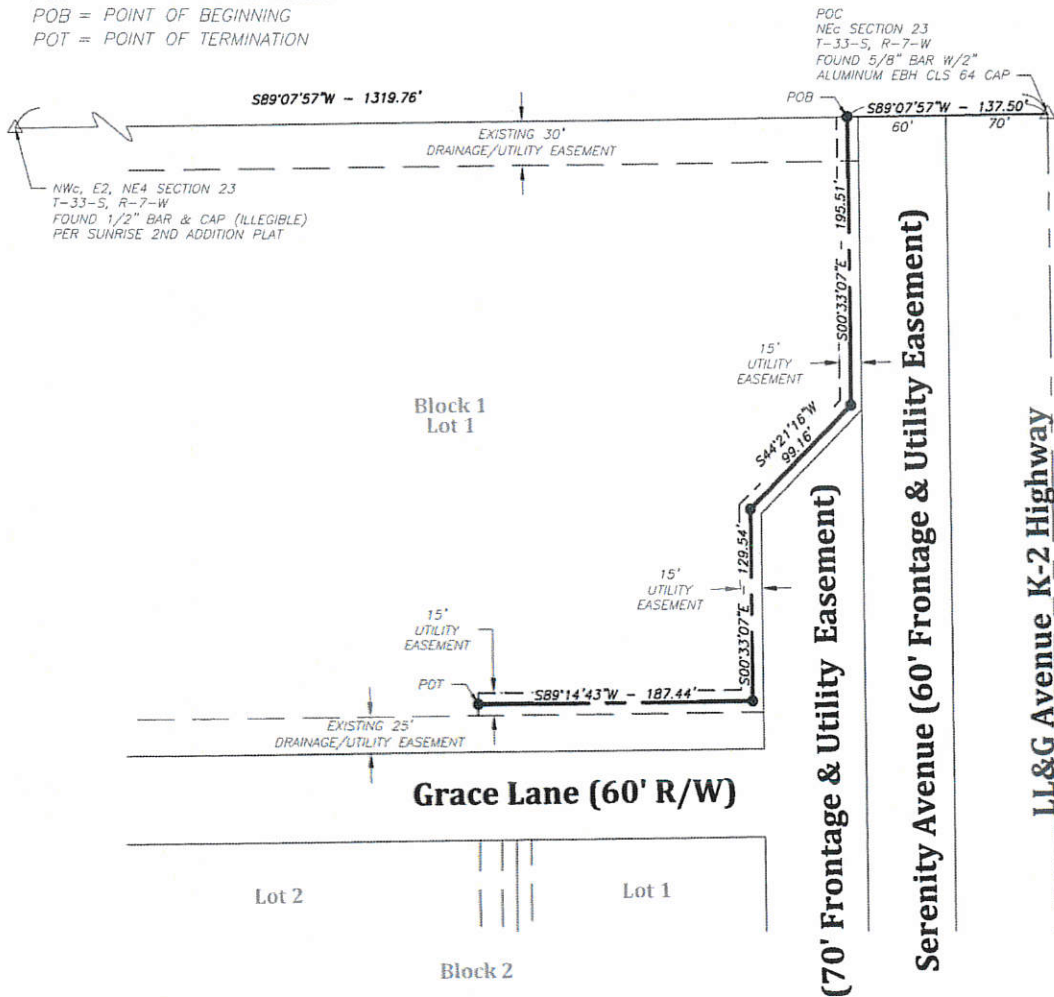
Darrin W. Hall, KS PS 1359
Evans, Bierly, Hutchison & Associates, P.A.
1105 Williams
Great Bend, Kansas 67530
(620) 793-8411

A 15' UTILITY EASEMENT
IN A PART OF SUNRISE 2ND ADDITION
SECTION 23, T-33-S, R-7-W
OF THE 6TH P.M.
ANTHONY, HARPER COUNTY, KS
"EXHIBIT A"

R4273.1E
PAGE 2 OF 2
7/10/2024



- △ = SECTION CORNER, FOUND
- = SET 1/2" BAR W/YELLOW PLASTIC EBH CLS 64 CAP
- POC = POINT OF COMMENCEMENT
- POB = POINT OF BEGINNING
- POT = POINT OF TERMINATION



UTILITY EASEMENT

STATE OF KANSAS §
§ **KNOW ALL MEN BY THESE PRESENTS:**
COUNTY OF HARPER §

That the undersigned, hereinafter called "Grantor" for valuable consideration does hereby grant unto the City of Anthony and or the City of Anthony Authorized Franchisee, an easement and right-of-way upon, across, and under the property described on Attachment "A" attached hereto and incorporated herein by reference. The width of the easement shall be 20' and shall include the subsurface below and space above.

The easement, right, and privilege herein granted shall be perpetual, appurtenant to the land, and shall inure to the benefit of the City of Anthony, successors and assigns. Grantor represents that he or she is the owner of the above-described tract of land and binds himself/herself, his/her heirs, assigns, and legal representatives to warrant and forever defend the easement and rights described herein to the City of Anthony, its successors and assigns.

It is expressly provided, however, that in the event the easement granted herein has not been used by the City of Anthony as provided herein for a period of not less than twenty-four (24) consecutive months and that such easement has been abandoned, that upon the written request of the Grantor, or their successors or assigns, the City of Anthony will, at its expense, release so much of the easement that has been abandoned.

The City of Anthony and or the City of Anthony Authorized Franchisee shall have the right to use so much of the surface of the hereinbefore described property of Grantor as may be reasonably necessary to contract and/or install within the easement granted hereby the facilities that may at any time be necessary for the construction, installation, maintenance, operation, repair,

replacement, and use of sewer, water, electric, gas, and other utility services.

The City of Anthony shall have the right to clear the easement of all obstructions, to cut, remove and trim trees within the easement.

Grantor agrees that all poles, wires, cables, circuits, waterlines, sewer lines, pipelines and all related equipment installed within the easement property shall at all times remain the property of the City of Anthony and or the City of Anthony Authorized Franchisee and is removable at the option of the City of Anthony and or Franchisee.

This instrument, and the terms and conditions contained herein, shall inure to the benefit of and be binding upon the City of Anthony and grantor, and their respective heirs, personal representatives, successors, and assigns.

Grantor further covenants that Grantor, his heirs, successors, and assigns shall facilitate and assist the City of Anthony personnel in exercising their rights and privileges herein described at all reasonable times. Grantor shall not construct or locate on the easement property any structure, obstruction or improvement which will interfere with the City of Anthony's use of the easement.

Date:_____ BY: City of Anthony

Cyndra Kastens
City Clerk/Administrator

THE STATE OF KANSAS §

COUNTY OF HARPER §

BEFORE ME, the undersigned authority, on this day personally appeared _____, known to me to be the person(s) whose name(s) are subscribed to the foregoing instrument, and acknowledged to me that they executed the same for the purposes and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this ____ day of _____, 202__.

Notary Public

EXHIBIT A - DESCRIPTION

The following described property in Harper County, Kansas:

A strip of land 20 feet in width in a part of Block 5 in the Sunrise 2nd Addition to the City of Anthony, Kansas in Section 23, Township 33 South, Range 7 West of the Sixth Principal Meridian in Anthony, Harper County, Kansas. Said easement is all of the East 20 feet (as adjusted by the May 2025 additional Right of Way Dedication) of Lots 1 thru 16 in Block 5 of Sunrise 2nd Addition to the City of Anthony, Kansas. Containing 1.20 acres more or less. Said easement being more particularly described as follows:

Commencing at the Northeast Corner of the Northeast Quarter of Section 23, Township 33 South, Range 7 West of the 6th P.M.; Thence Westerly along the North line of said Northeast Quarter and on an assumed bearing of South 89 degrees 39 minutes 27 seconds West a distance of 765.01 feet to the **Point of Beginning**; Thence Westerly on a bearing of South 89 degrees 39 minutes 27 seconds West a distance of 20 feet to a point; Thence Southerly on a bearing of South 00 degrees 02 minutes 04 seconds East a distance of 2611.55 feet; Thence Easterly on a bearing of North 89 degrees 46 minutes 43 seconds East a distance of 20 feet to a point; Thence Northerly on a bearing of North 00 degrees 02 minutes 04 seconds West a distance of 2611.55 feet to the **Point of Beginning**.

COURT REPORTING CASE REPORT
OFFN DATES: 03/28/2025-04/24/2025

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
REPORT TOTALS								----- .00	----- .00	----- .00

CONTRACT CHANGE ORDER

Item 13.

PROJECT NAME	Anthony CDBG Housing Rehab		
LOCATION OF WORK	216 S Springfield, Anthony, KS 67204		
CONTRACT DATE	10/28/24	CHANGE ORDER NO.	1
REQUESTING PARTY	Marilyn Warnock	DATE OF REQUEST	5/1/2025
PROJECT MANAGER	Mike Schwartz	CONTRACTOR	S&A Construction
OWNER	Marilyn Warnock	ADMINISTRATOR	Megan Unruh

CONTRACTOR IS DIRECTED TO COMPLETE THE FOLLOWING CHANGES IN CONTRACT DOCUMENTS

DESCRIPTION OF CHANGES NEEDED	Addition of ramp to the back steps.
REASON FOR CHANGE	Client request to add a ramp to back porch steps for accessibility and safety concerns.
SUPPORT & JUSTIFICATION DOCUMENTS	<i>List all attached documents which support the requested change and justify any increased cost and time.</i> See attached change order request from S&A
SPECIFICATIONS	Install treated wood wheelchair ram 3' by 10" with a 5' by 4' landing. The ramp will have a 2' by 6' top rail, 2' by 4' middle rail, and a 2' by 4' skirt board. Client has agreed to pay \$300 of this cost, the rest can be covered by CDBG Grant funds remaining on the home.

CHANGE IN CONTRACT PRICE

ORIGINAL PRICE	\$25,911.00
NET CHANGES OF PREVIOUS CHANGE ORDERS	\$0.00
NET INCREASE / DECREASE	\$985.00
TOTAL CONTRACT PRICE WITH APPROVED CHANGES	\$26,896.00

CHANGE IN CONTRACT TIMES

ORIGINAL TIMES	45 Days
NET CHANGES OF PREVIOUS CHANGE ORDERS IN DAYS	N/A
NET INCREASE / DECREASE	15 Days
TOTAL CONTRACT TIME WITH APPROVED CHANGES	60 Days

RECOMMENDED BY PROJECT MANAGER	Mike Schwartz	APPROVED BY ADMINISTRATOR	Megan Unruh
DATE	5/1/25	DATE	5/1/25

PROJECT NAME	Anthony CDBG Housing Rehab
--------------	----------------------------

LOCATION OF WORK	216 S Springfield, Anthony, KS 67204		
CONTRACT DATE	10/28/24	CHANGE ORDER NO.	1

ITEMIZED BREAKDOWN OF WORK

ITEM NAME	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Accessibility Ramp	Install treated wood wheelchair ram 3' by 10" with a 5' by 4' landing. The ramp will have a 2' by 6' top rail, 2' by 4' middle rail, and a 2' by 4' skirt board.	1	\$985.00	\$985.00
			TOTAL	\$985.00

CONTRACTOR <u>S&A CONSTRUCTION</u> SIGNATURE		CITY <u>ANTHONY</u> SIGNATURE	
DATE		DATE	
HOMEOWNER <u>MARYLIN WARNOCK</u> SIGNATURE		PROJECT MANAGER <u>MIKE SCHWARTZ</u> SIGNATURE	
DATE		DATE	



S&A CONSTRUCTION, INC

A General Contractor Company

Change Order

Marilyn Warnock
216 S Springfield
Anthony, KS 67003
(620) 968-0199

May 1, 2025

-
1. Install treated wood wheelchair ramp 3'x 10' with a 5'x 4' landing. The ramp will have a 2 x 6 top rail, 2 x 4 middle rail, and 2 x 4 bottom skirt board.
-

All material is guaranteed to be as specified and the above work to be performed accordance with the specifications submitted. The above work shall be completed in a workman like manner for the sum of: \$985.00

Respectfully submitted,

Stuart Nelson, President
S&A Construction Inc.



RIGHT OF WAY DEDICATION

STATE OF KANSAS §
 § **KNOW ALL MEN BY THESE PRESENTS:**
 COUNTY OF HARPER §

That for and in consideration of the sum of One Dollar (\$1.00) and other good and valuable considerations, the receipt of which is hereby acknowledged, the undersigned **CITY OF ANTHONY, KANSAS**, being the owner of the following described real estate, to wit:

A strip of land in the County of Harper, State of Kansas, 20 feet in width in a part of Block 5 in Sunrise 2nd Addition to the City of Anthony, Kansas in Section 23, Township 33 South, Range 7 West of the Sixth Principal Meridian in Anthony, Harper County, Kansas, being more particularly described as follows:

Commencing at the Northeast Corner of the Northeast Quarter of Section 23, Township 33 South, Range 7 West of the 6th P.M.; Thence Westerly along the North line of said Northeast Quarter and on an assumed bearing of South 89 degrees 39 minutes 27 seconds West a distance of 740.01 feet to the **Point of Beginning**; Thence Westerly on a bearing of South 89 degrees 39 minutes 27 seconds West a distance of 25 feet to a point; Thence Southerly on a bearing of South 00 degrees 02 minutes 04 seconds East a distance of 2611.55 feet; Thence Easterly on a bearing of North 89 degrees 46 minutes 43 seconds East a distance of 25 feet to a point; Thence Northerly on a bearing of North 00 degrees 02 minutes 04 seconds West a distance of 2611.55 feet to the **Point of Beginning**.

City of Anthony does hereby dedicate the above-described real estate to the public for street right-of-way and utility purposes.

This tract adjoins to the existing right of way as shown on the original plat. The additional width of the right-of-way shall be 25', and shall include the subsurface below and space above.

Property to be dedicated to the City of Anthony, Harper County, Kansas for the use and benefit of the public as a perpetual right-of-way and easement for the passage and accommodation of vehicular and pedestrian traffic, and the construction, operation, use, maintenance, inspection, repair, alteration, and replacement of a paved road and utilities within the boundaries of the right-of-way and easement.

This dedication is hereby accepted by the Governing Body of the City of Anthony, Kansas, on
 this _____ day of _____, 20____.

CITY OF ANTHONY, KANSAS

[seal]

ATTEST:

by: _____
Gregory L. Cleveland, Mayor_____
Cyndra Kastens, City Clerk

STATE OF KANSAS)

)

ss

HARPER COUNTY)

BE IT REMEMBERED, that on this _____ day of _____, 2025, before me, the undersigned, a Notary Public in and for the county and state aforesaid, came Gregory L. Cleveland, Mayor of the City of Anthony, Kansas, and Cyndra Kastens, City Administrator to me personally known to be the same person who executed the foregoing instrument of writing and said persons duly acknowledged the execution thereof.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal, the day and year last above written.

Notary Seal

Notary Public

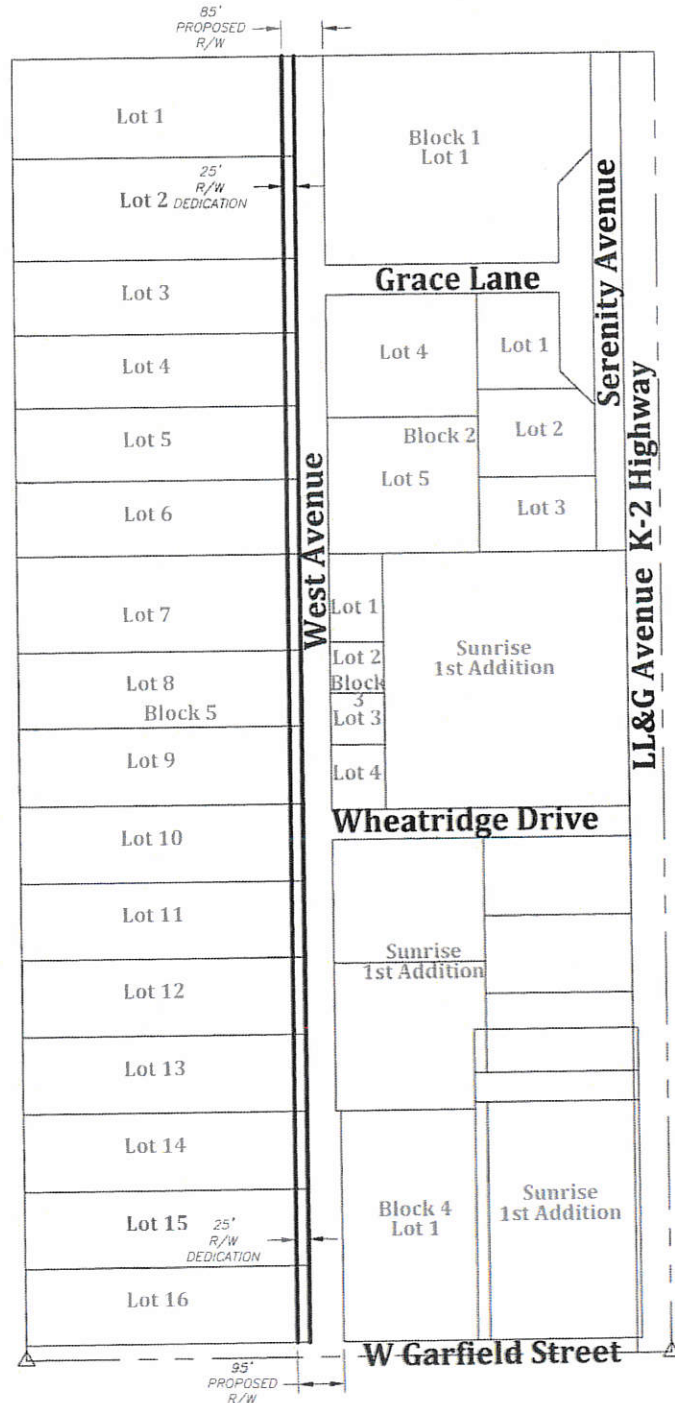
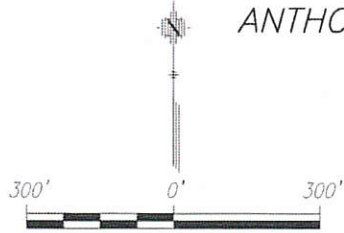
My Appointment Expires:

After recording, return to:

City of Anthony, Kansas
Attn: Cyndra Kastens, City Administrator
124 S. Bluff Avenue
Anthony, Kansas 67003
Telephone: 620-842-5434

A RIGHT-OF-WAY DEDICATION
IN A PART OF SUNRISE 2ND ADDITION
SECTION 23, T-33-S, R-7-W
OF THE 6TH P.M.
ANTHONY, HARPER COUNTY, KS
"EXHIBIT A"

R4273.1R/W



EVANS-BIERLY-HUTCHISON & ASSOCIATES P.A.
1105 WILLIAMS STREET, GREAT BEND, KS 67530 | (620) 793-8411

ORDER

DATE: 05/01/2025

TO: Gregory W. & Marla R. Stierwalt
13896 Hickory Dr
Neosho, Mo. 64850

RE: 311 N Franklin Anthony, KS 67003

Legal: ANTHONY AKA OUTBKS , BLOCK 03 , Lot 006. in the City of Anthony, Harper
County, Kansas

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

FINDINGS OF FACT

- X Gregory W. & Marla R. Stierwalt are in violation of Chapter VII, Article 3, of Anthony City Code.
- X Gregory W. & Marla R. Stierwalt are ordered to abate the Inoperable Vehicle nuisance within 10 days of the receipt of this order.
- X Gregory W. & Marla R. Stierwalt have 10 days from date of receipt of the Order to request a hearing before the Governing Body.

This is to notify you that you are ordered to clear the property of all inoperable vehicle nuisances, including but not limited to: **a white in color Chevrolet Deluxe Flatbed with no unique identifier, a 1988 Chevrolet pickup with VIN #: 1GCGK34K1JE173309, and a 1991 Chevrolet pickup with VIN #: 1GCCS14A0M8301679.**

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-307 and/or abatement of the condition(s). In the event the City abates or removes the Inoperable vehicle nuisance said costs shall be paid by: **Gregory W. & Marla R. Stierwalt 13896 Hickory Dr Neosho, Mo. 64850**

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

Gregory L Cleveland, Mayor
City of Anthony

Date

ORDER

DATE: 05/01/2025

TO: Gregory W. & Marla R. Stierwalt
 13896 Hickory Dr
 Neosho, Mo. 64850

RE: 311 N Franklin Anthony, KS 67003

LEGAL: ANTHONY AKA OUTBKS , BLOCK 03 , Lot 006.
 in the City of Anthony, Harper County, Kansas.

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

FINDINGS OF FACT

X Gregory W. & Marla R. Stierwalt are in violation of Chapter VII, Article 2, of Anthony City Code.

X Gregory W. & Marla R. Stierwalt are ordered to abate the health nuisance within 10 Days of the receipt of this order.

X Gregory W. & Marla R. Stierwalt, 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: **Lumber piles scattered throughout the property, old lawn equipment, wooden pallets, chairs, stoves, scattered aluminum, tires, buckets, refrigerator, trash bags, plastic tubs, water heater, laid over fencing, 4-wheeler, shopping carts, freezer, water holding plastic containers, any and all other violations of this ordinance.**

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-207 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance, said costs shall be paid by: **Gregory W. & Marla R. Stierwalt 13896 Hickory Dr Neosho, Mo. 64850**

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

 Gregory L. Cleveland, Mayor
 City of Anthony

 Date

311 N. Franklin- 04/30/2025**Ordinance violation 7-201 (Health nuisance) ✓**

On 04/30/2025 I Deputy Chief Houston with the Anthony Police Department inspected 311 N. Franklin, Anthony, Harper County Kansas for local city ordinance violations. Upon inspection I viewed multiple violations of 7-201 (Health Nuisances). Summary- Lumber piles scattered throughout the property, old lawn equipment, wooden pallets, chairs, stoves, scattered aluminum, tires, buckets, refrigerator, trash bags, plastic tubs, water heater, laid over fencing, 4-wheeler, shopping carts, freezer, water holding plastic containers, any and all other violations under this ordinance.

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

While inspecting property an inoperable junk motor vehicle defined as a white in color Chevrolet Deluxe flatbed with no unique identifier, a 1988 Chevrolet Pickup with VIN# 1GCGK34K1JE173309, and a 1991 Chevrolet pickup with VIN# 1GCCS14A0M8301679 was located on property and in violation of this ordinance.

- *RA JH*

NJH

4/30/25

311 N. Franklin

Item 32.



NSH

4/30/25

311 N. Franklin

Item 32.



with 4/30/25 311 N. Franklin

Item 32.



NJH 4/30/25 311 W. Franklin

Item 32.

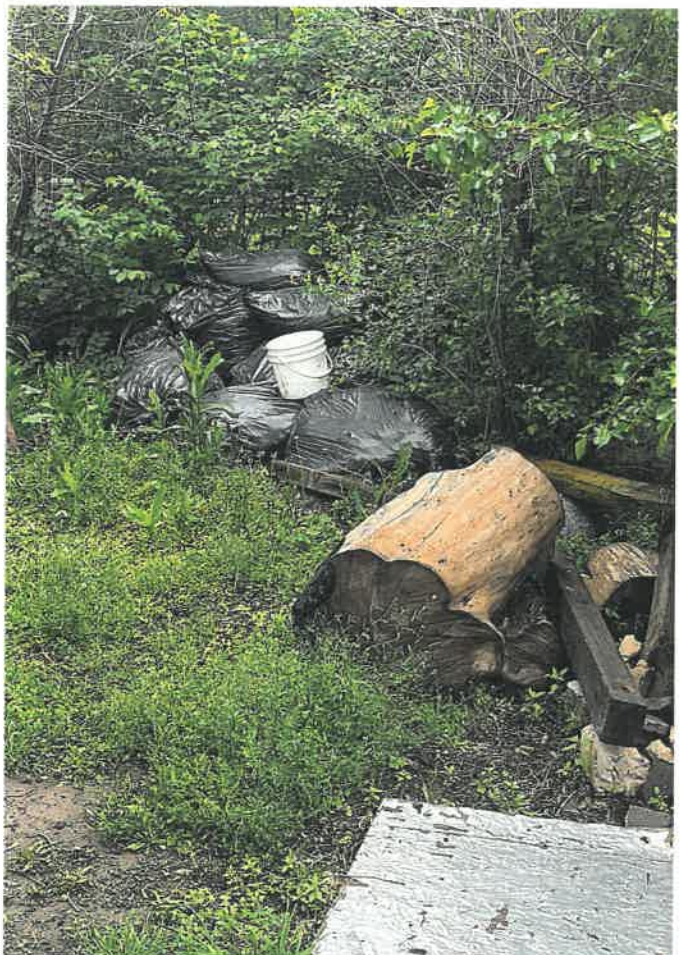


NOA

4/30/25

311 N. Franklin

Item 32.



WTH 4/30/25 311 N. Franklin

Item 32.



NTH

4/30/25

311 W. Franklin

Item 32.





NSH

4/30/25

311 N. Franklin

Item 32.



NTH 4/30/25

311 W. Franklin

Item 32.



NTH 4/30/25 311 N. Franklin

Item 32.



ORDER

DATE: 05/01/2025

TO: Gregory W. & Marla R. Stierwalt
13896 Hickory Dr
Neosho, Mo. 64850

RE: 311 N Franklin Anthony, KS 67003

Legal: ANTHONY AKA OUTBKS , BLOCK 03 , Lot 006. in the City of Anthony, Harper
County, Kansas

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

FINDINGS OF FACT

- X Gregory W. & Marla R. Stierwalt are in violation of Chapter VII, Article 3, of Anthony City Code.
- X Gregory W. & Marla R. Stierwalt are ordered to abate the Inoperable Vehicle nuisance within 10 days of the receipt of this order.
- X Gregory W. & Marla R. Stierwalt have 10 days from date of receipt of the Order to request a hearing before the Governing Body.

This is to notify you that you are ordered to clear the property of all inoperable vehicle nuisances, including but not limited to: **a white in color Chevrolet Deluxe Flatbed with no unique identifier, a 1988 Chevrolet pickup with VIN #: 1GCGK34K1JE173309, and a 1991 Chevrolet pickup with VIN #: 1GCCS14A0M8301679.**

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-307 and/or abatement of the condition(s). In the event the City abates or removes the Inoperable vehicle nuisance said costs shall be paid by: **Gregory W. & Marla R. Stierwalt 13896 Hickory Dr Neosho, Mo. 64850**

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

Gregory L Cleveland, Mayor
City of Anthony

Date

ORDER

DATE: 05/01/2025

TO: Gregory W. & Marla R. Stierwalt
 13896 Hickory Dr
 Neosho, Mo. 64850

RE: 311 N Franklin Anthony, KS 67003

LEGAL: ANTHONY AKA OUTBKS , BLOCK 03 , Lot 006.
 in the City of Anthony, Harper County, Kansas.

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

FINDINGS OF FACT

X Gregory W. & Marla R. Stierwalt are in violation of Chapter VII, Article 2, of Anthony City Code.

X Gregory W. & Marla R. Stierwalt are ordered to abate the health nuisance within 10 Days of the receipt of this order.

X Gregory W. & Marla R. Stierwalt, 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: **Lumber piles scattered throughout the property, old lawn equipment, wooden pallets, chairs, stoves, scattered aluminum, tires, buckets, refrigerator, trash bags, plastic tubs, water heater, laid over fencing, 4-wheeler, shopping carts, freezer, water holding plastic containers, any and all other violations of this ordinance.**

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-207 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance, said costs shall be paid by: **Gregory W. & Marla R. Stierwalt 13896 Hickory Dr Neosho, Mo. 64850**

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

 Gregory L. Cleveland, Mayor
 City of Anthony

 Date

311 N. Franklin- 04/30/2025**Ordinance violation 7-201 (Health nuisance) ✓**

On 04/30/2025 I Deputy Chief Houston with the Anthony Police Department inspected 311 N. Franklin, Anthony, Harper County Kansas for local city ordinance violations. Upon inspection I viewed multiple violations of 7-201 (Health Nuisances). Summary- Lumber piles scattered throughout the property, old lawn equipment, wooden pallets, chairs, stoves, scattered aluminum, tires, buckets, refrigerator, trash bags, plastic tubs, water heater, laid over fencing, 4-wheeler, shopping carts, freezer, water holding plastic containers, any and all other violations under this ordinance.

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

While inspecting property an inoperable junk motor vehicle defined as a white in color Chevrolet Deluxe flatbed with no unique identifier, a 1988 Chevrolet Pickup with VIN# 1GCGK34K1JE173309, and a 1991 Chevrolet pickup with VIN# 1GCCS14A0M8301679 was located on property and in violation of this ordinance.

- *RA JH*

NJH

4/30/25

311 N. Franklin

Item 33.



NSH

4/30/25

311 N. Franklin

Item 33.



with 4/30/25 311 N. Franklin

Item 33.



NJH 4/30/25 311 W. Franklin

Item 33.

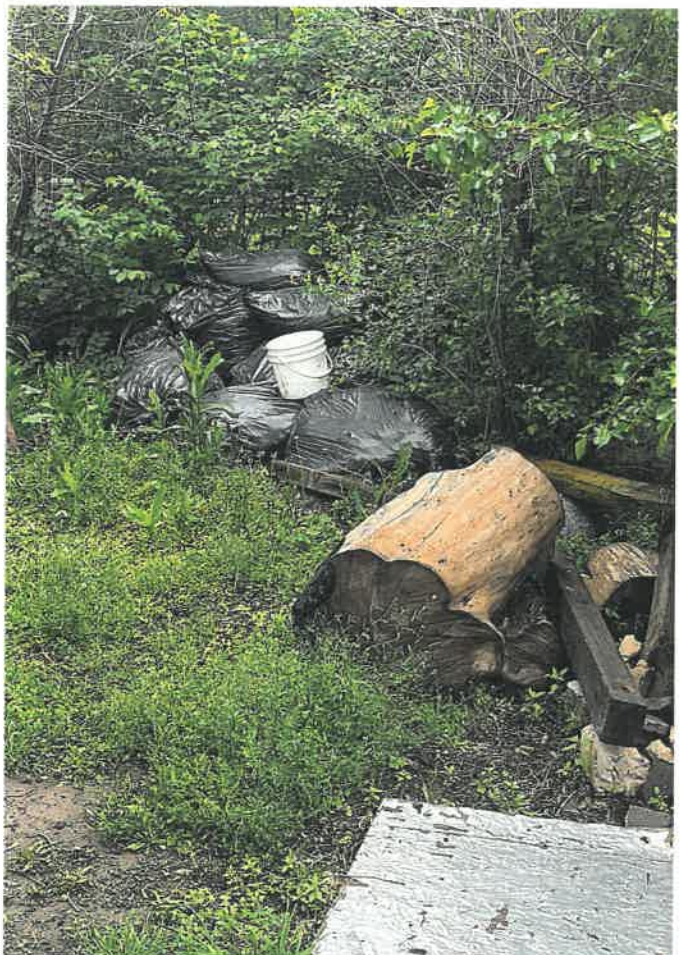


NOA

4/30/25

311 N. Franklin

Item 33.



WTH 4/30/25 311 N. Franklin

Item 33.



NTH

4/30/25

311 W. Franklin

Item 33.





NSH

4/30/25

311 N. Franklin

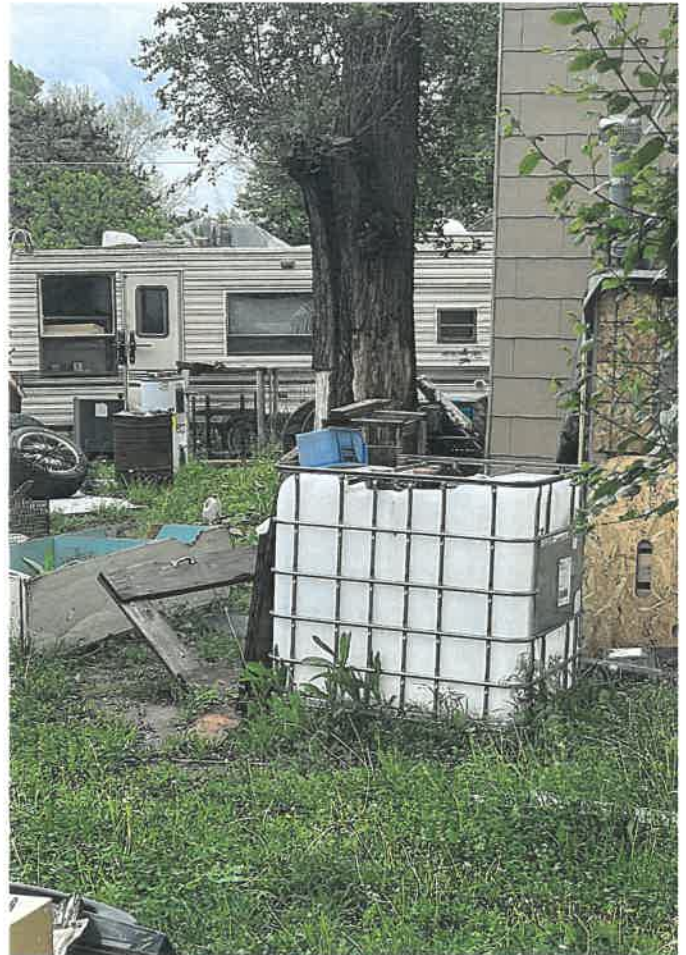
Item 33.



NTH 4/30/25

311 W. Franklin

Item 33.



NTH 4/30/25 311 N. Franklin

Item 33.



ORDER

DATE: 05/06/2025

TO: Hermelinda Sicairos De Delgado & Byron Alexander Delgado
 219 S Bluff
 Anthony, Ks 67003

RE: 219 S. Bluff
 Anthony, KS 67003

LEGAL: ANTHONY , BLOCK 64 , Lot 013 14.
 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 Hermelinda Sicairos De Delgado & Byron Alexander Delgado are in violation of Chapter VII, Article 2, of Anthony City Code.

X Hermelinda Sicairos De Delgado & Byron Alexander Delgado are ordered to abate the health nuisance within 10 Days of the receipt of this order.

X Hermelinda Sicairos De Delgado & Byron Alexander Delgado, 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: **Large piles of wooden, metallic, and glass debris and all other Trash, Metal, Wood, Rock, etc. debris.**

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-207 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance, said costs shall be paid by: **Hermelinda Sicairos De Delgado & Byron Alexander Delgado 219 S Bluff Anthony, Ks 67003**

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

 Gregory L. Cleveland, Mayor
 City of Anthony

 Date

219 S. Bluff- 04/27/2025**Ordinance violation 7-201 (Health nuisance)**

On 04/27/2025 I Deputy Chief Houston with the Anthony Police Department inspected 219 S. Bluff Ave, Anthony, Harper County Kansas for local city ordinance violations. Upon inspection I viewed multiple violations of 7-201 (Health Nuisances). Summary- Large piles of wooden, metallic, and glass debris piled up on property.

A handwritten signature in black ink, appearing to be "M. J. A.", located below the text of the report.

NSH

4/27/25

219 S. Bluff

Item 34.



WTH

4/27/25

219 S. Pluff

Item 34.



ORDER

DATE: 05/06/2025

TO: Bryan Fuqua
502 E Main
Anthony, Ks 67003

RE: 301 S. Bluff
Anthony, KS 67003

LEGAL: Anthony, Block 77, Lot 017 18
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 Bryan Fuqua is in violation of Chapter VII, Article 2, of Anthony City Code.

X Bryan Fuqua is ordered to abate the health nuisance within 10 Days of the receipt of this order.

X Bryan Fuqua, 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: **Large pile of limbs and/ or sticks, cloth sofa or recliner, refrigeration unit, glass pane window, and all other Trash, Metal, Wood, Rock, etc. debris.**

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-207 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance, said costs shall be paid by: **Bryan Fuqua 502 E Main Anthony, Ks 67003**

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

Gregory L. Cleveland, Mayor
City of Anthony

Date

301 S. Bluff- 04/27/2025**Ordinance violation 7-201 (Health nuisance)**

On 04/27/2025 I Deputy Chief Houston with the Anthony Police Department inspected 301 S. Bluff Ave, Anthony, Harper County Kansas for local city ordinance violations. Upon inspection I viewed multiple violations of 7-201 (Health Nuisances). Summary- Large pile of limbs or sticks, cloth sofa or recliner, refrigeration unit, glass pane window.

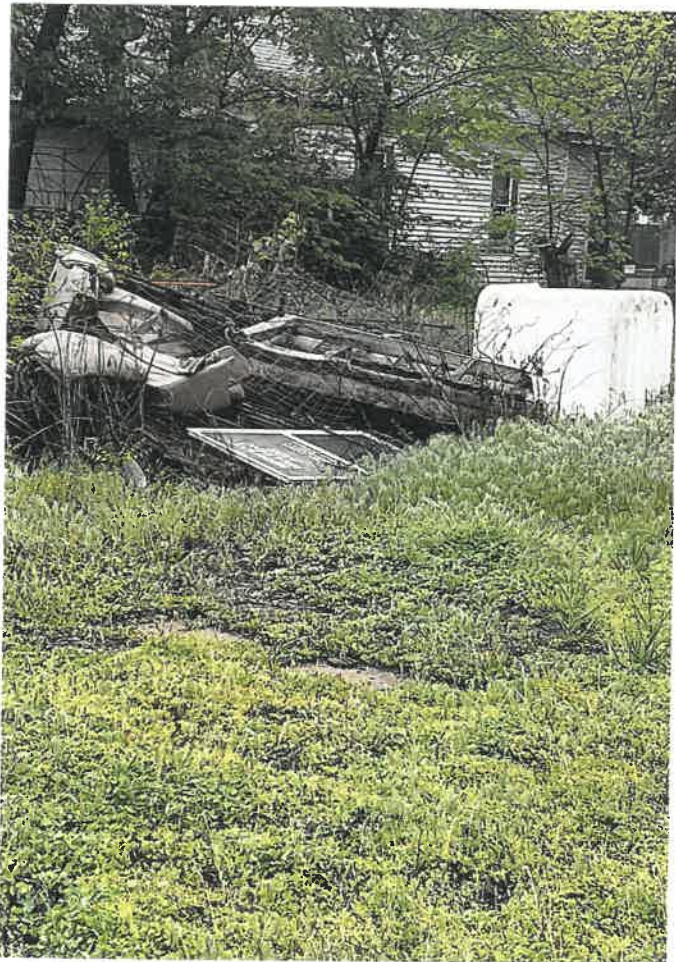
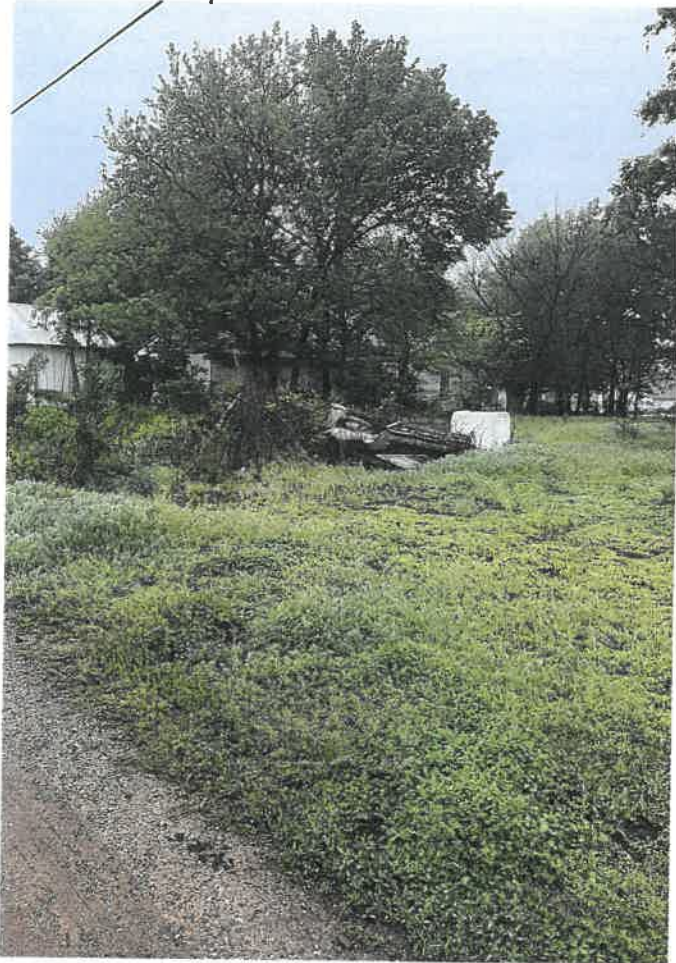
HA g HA

NJH

4/27/25

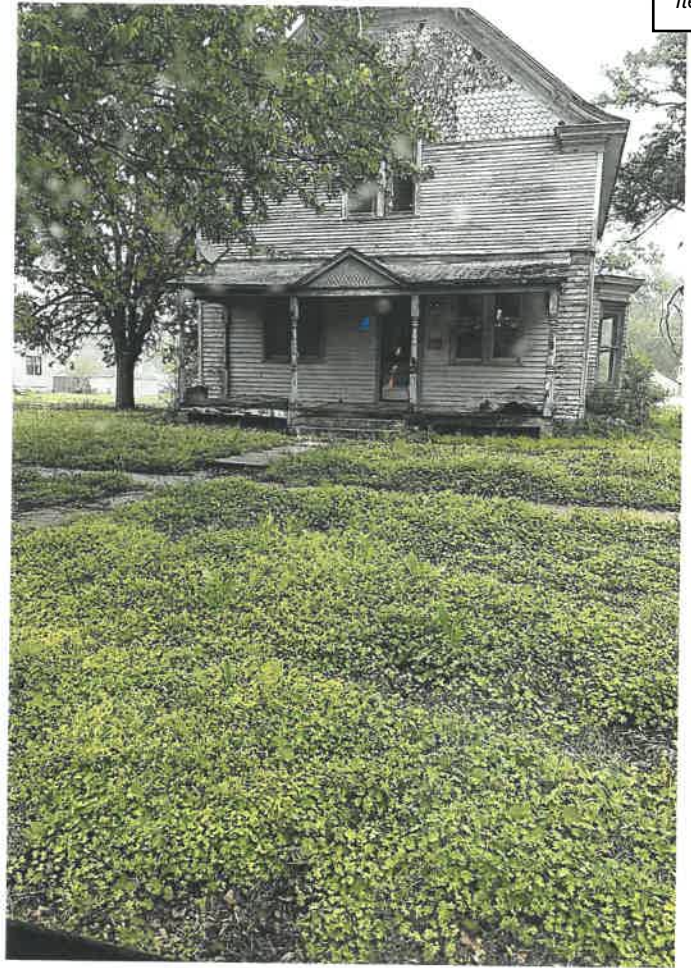
301 S. Bluff

Item 35.



NJH 4/27/25 301 S. 301 S. 301 S.

Item 35.



ORDER

DATE: 05/01/2025

TO: George W. Gilchrist Jr
36867 CR 880
WAKITA, OK 73771RE: 401 S Jennings
Anthony, KS 67003LEGAL: FRACTIONAL SOUTH , BLOCK 26 , Lot 002 & , N2 LOT 3.
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 George W. Gilchrist Jr is in violation of Chapter VII, Article 2, of Anthony City Code.

X George W. Gilchrist Jr is ordered to abate the health nuisance within 10 Days of the receipt of this order.

X George W. Gilchrist Jr, 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: **Lumber piles scattered throughout the property, old lawn equipment, wooden pallets, aluminum windows, tires, any and all other violations under this ordinance.**

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-207 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance, said costs shall be paid by: **George W. Gilchrist Jr 36867 CR 880 Wakita, OK 73771**

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

Gregory L. Cleveland, Mayor
City of Anthony

Date

ORDER

Item 36.

DATE: 05/01/2025

TO: George W Gilchrist Jr
36867 CR 880
WAKITA, OK 73771

RE: 401 S Jennings Anthony, KS 67003

Legal: FRACTIONAL SOUTH , BLOCK 26 , Lot 002 & , N2 LOT 3. in the City of Anthony,
Harper County, Kansas

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

FINDINGS OF FACT

- X George W Gilchrist Jr is in violation of Chapter VII, Article 3, of Anthony City Code.
- X George W Gilchrist Jr is ordered to abate the Inoperable Vehicle nuisance within 10 days of the receipt of this order.
- X George W Gilchrist Jr, you have 10 days from date of receipt of the Order to request a hearing before
the Governing Body.

This is to notify you that you are ordered to clear the property of all inoperable vehicle nuisances, including but not limited to: **silver in color Honda Civic passenger car. VIN #: 2HGJ6678TH545505.**

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-307 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance said costs shall be paid by: **George W Gilchrist Jr 36867 CR 880 WAKITA, OK 73771**

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

Gregory L Cleveland, Mayor
City of Anthony

Date _____

401 S. Jennings- 04/30/2025

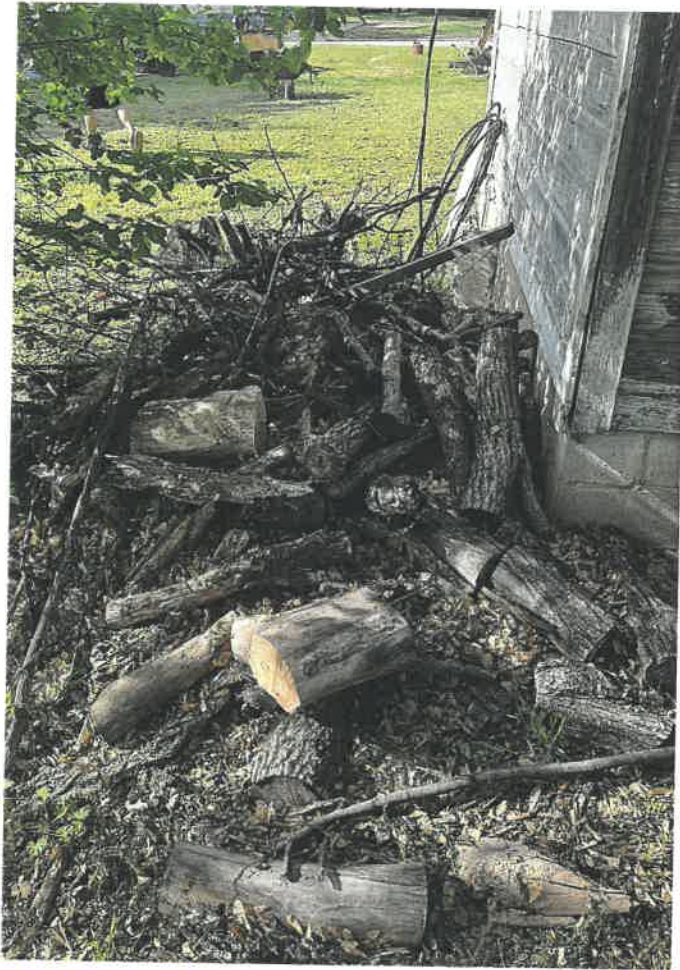
Ordinance violation 7-201 (Health nuisance) ✓

On 04/30/2025 I Deputy Chief Houston with the Anthony Police Department inspected 401 S. Jennings, Anthony, Harper County Kansas for local city ordinance violations. Upon inspection I viewed multiple violations of 7-201 (Health Nuisances). Summary- Lumber piles scattered throughout the property, old lawn equipment, wooden pallets, aluminum windows, tires, any and all other violations under this ordinance.

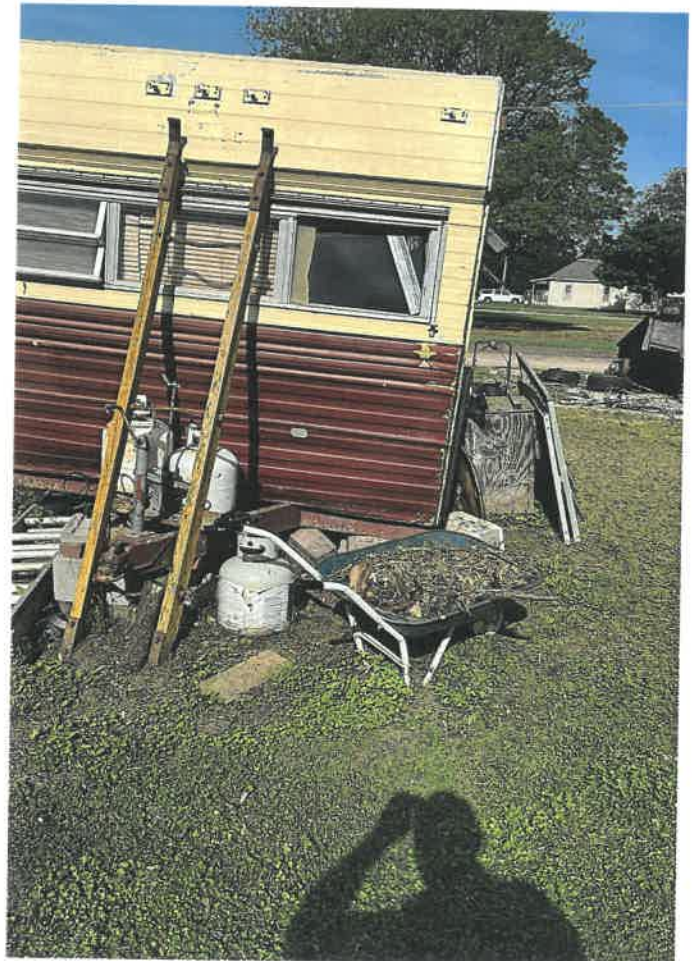
Ordinance violation 7-303 (Junk motor vehicle on property) ✓

While inspecting property an inoperable junk motor vehicle defined as a silver in color Honda Civic passenger car VIN# 2HGX6678TH545505 was located on property and in violation of this ordinance.

WJH







NJH

4/30/25

401 S. Tennessee

Item 36.





ORDER

DATE: 05/01/2025

TO: George W. Gilchrist Jr
36867 CR 880
WAKITA, OK 73771RE: 401 S Jennings
Anthony, KS 67003LEGAL: FRACTIONAL SOUTH , BLOCK 26 , Lot 002 & , N2 LOT 3.
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 George W. Gilchrist Jr is in violation of Chapter VII, Article 2, of Anthony City Code.

X George W. Gilchrist Jr is ordered to abate the health nuisance within 10 Days of the receipt of this order.

X George W. Gilchrist Jr, 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: **Lumber piles scattered throughout the property, old lawn equipment, wooden pallets, aluminum windows, tires, any and all other violations under this ordinance.**

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-207 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance, said costs shall be paid by: **George W. Gilchrist Jr 36867 CR 880 Wakita, OK 73771**

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

Gregory L. Cleveland, Mayor
City of Anthony

Date

ORDER

Item 37.

DATE: 05/01/2025

TO: George W Gilchrist Jr
36867 CR 880
WAKITA, OK 73771

RE: 401 S Jennings Anthony, KS 67003

Legal: FRACTIONAL SOUTH , BLOCK 26 , Lot 002 & , N2 LOT 3. in the City of Anthony,
Harper County, Kansas

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

FINDINGS OF FACT

- X George W Gilchrist Jr is in violation of Chapter VII, Article 3, of Anthony City Code.
- X George W Gilchrist Jr is ordered to abate the Inoperable Vehicle nuisance within 10 days of the receipt of this order.
- X George W Gilchrist Jr, you have 10 days from date of receipt of the Order to request a hearing before
the Governing Body.

This is to notify you that you are ordered to clear the property of all inoperable vehicle nuisances, including but not limited to: **silver in color Honda Civic passenger car. VIN #: 2HGJ6678TH545505.**

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-307 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance said costs shall be paid by: **George W Gilchrist Jr 36867 CR 880 WAKITA, OK 73771**

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

Gregory L Cleveland, Mayor
City of Anthony

Date _____

401 S. Jennings- 04/30/2025

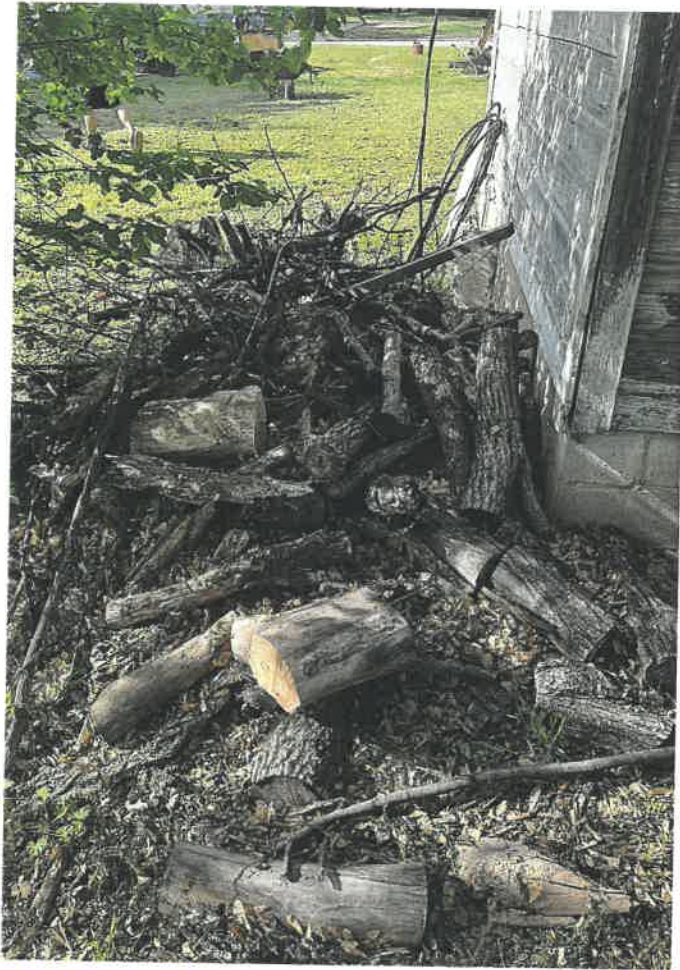
Ordinance violation 7-201 (Health nuisance) ✓

On 04/30/2025 I Deputy Chief Houston with the Anthony Police Department inspected 401 S. Jennings, Anthony, Harper County Kansas for local city ordinance violations. Upon inspection I viewed multiple violations of 7-201 (Health Nuisances). Summary- Lumber piles scattered throughout the property, old lawn equipment, wooden pallets, aluminum windows, tires, any and all other violations under this ordinance.

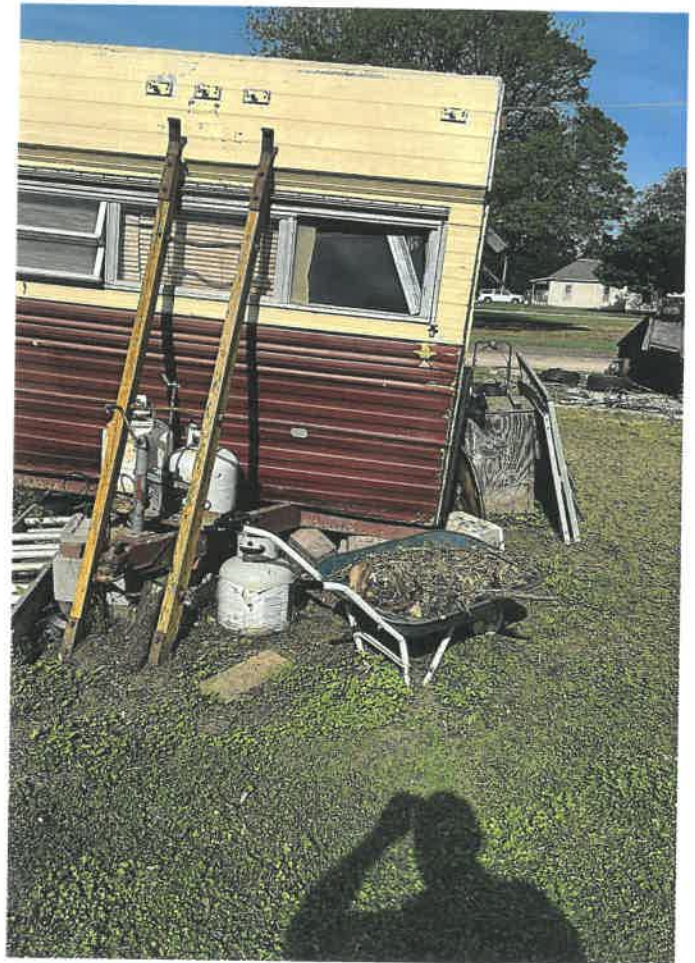
Ordinance violation 7-303 (Junk motor vehicle on property) ✓

While inspecting property an inoperable junk motor vehicle defined as a silver in color Honda Civic passenger car VIN# 2HGX6678TH545505 was located on property and in violation of this ordinance.

WJH







NJH

4/30/25

401 S. Tennessee

Item 37.





ORDER

DATE: 05/06/2025

TO: Daniel A. & David E. Turner
512 S Lincoln
Anthony, Ks 67003

RE: 512 S Lincoln Anthony, KS 67003

LEGAL: Lot Five (5) in Block Eight (8) in Meig's Addition to 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 Daniel A & David E Turner are in violation of Chapter VII, Article 2, of Anthony City Code.

X Daniel A. & David E. Turner are ordered to abate the health nuisance within 10 Days of the receipt of this order.

X Daniel A. & David E. Turner 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: **Metal chairs, Plastic buckets, limbs and or stick piles, tires, metal barrels, horse trailer full of aluminum cans, old mower, old bicycles, old indoor furniture, wire, and all other Trash, Metal, Wood, Rock, etc. debris.**

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-207 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance, said costs shall be paid by: **Daniel A. & David E. Turner 512 S Lincoln Anthony, Ks 67003**

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

Gregory L. Cleveland, Mayor
City of Anthony

Date

512 S. Lincoln- 04/30/2025**Ordinance violation 7-201 (Health nuisance)**

On 04/30/2025 I Deputy Chief Houston with the Anthony Police Department inspected 512 S. Lincoln Ave, Anthony, Harper County Kansas for local city ordinance violations. Upon inspection I viewed multiple violations of 7-201 (Health Nuisances). Summary- metal chairs, plastic buckets, limbs and or sticks piles, tires, metal barrels, horse trailer full of aluminum cans, old mower, old bicycles, old indoor furniture, wire, and any other violation under this code.

- *MA 9 MA*

512 S. Lincoln

4/30/25

NTH

Item 38.

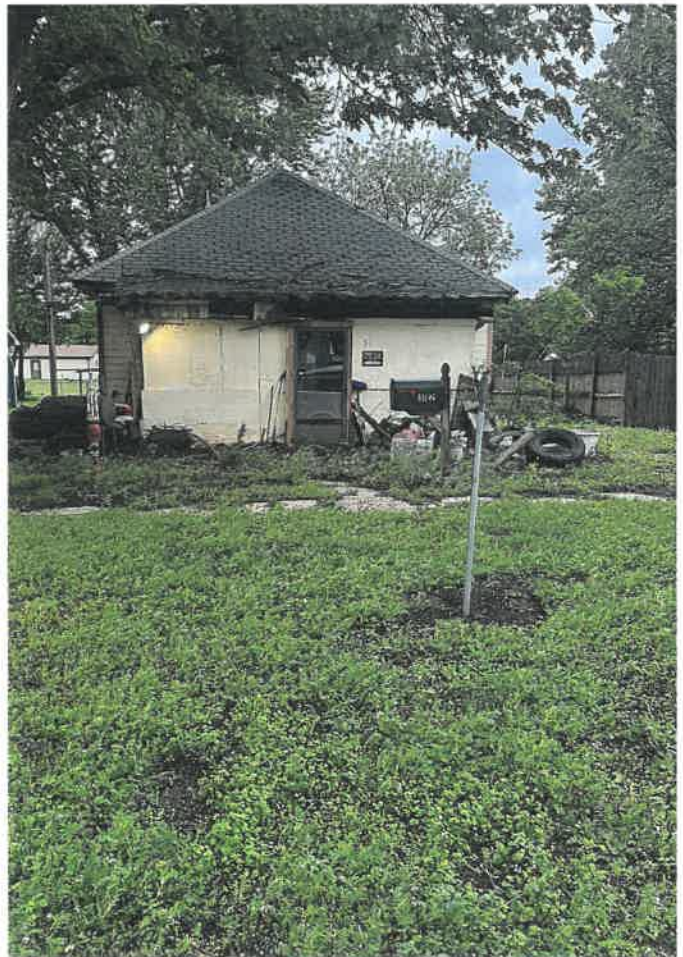


512 S. Lincoln

4/30/25

NJH

Item 38.



512 S Lincoln

4/30/25

NTH

Item 38.



512 S. Lincoln

4/30/25

W5H

Item 38.



ORDER

DATE: 05/06/2025

TO: Jeff and Donna Bagnell
1005 N Anthony
Anthony, Ks 67003RE: 540 S Springfield
Anthony, KS 67003LEGAL: MEIG'S ADD , BLOCK 07 , Lot 015 17 19.
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 Jeff and Donna Bagnell are in violation of Chapter VII, Article 2, of Anthony City Code.

X Jeff and Donna Bagnell are ordered to abate the health nuisance within 10 Days of the receipt of this order.

X Jeff and Donna Bagnell, 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: **Folding table, lawn chair, pile of limbs or sticks, old wheel barrel, burn pit "circle", washing machine, clutter of wooden material, picnic bench, clutter of miscellaneous debris to include old tires, metal, wire, plastic barrels, other appliances, lawn mowers, and all other debris surrounding the structural residence and on property, and all other Trash, Metal, Wood, Rock, etc. debris.**

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-207 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance, said costs shall be paid by: **Jeff and Donna Bagnell 1005 N Anthony Anthony, Ks 67003**. The cost incurred by the City shall be charged against the Lot or Lots or parcel of ground on which the nuisance or nuisances were located. The City Clerk shall, at the time of certifying other taxes to the County Clerk certify the cost as provided and the County Clerk shall extend the same on the tax roll and it shall be collected by the County Treasurer and paid to the City as other city taxes are collected and paid.

Gregory L. Cleveland, Mayor
City of Anthony

Date

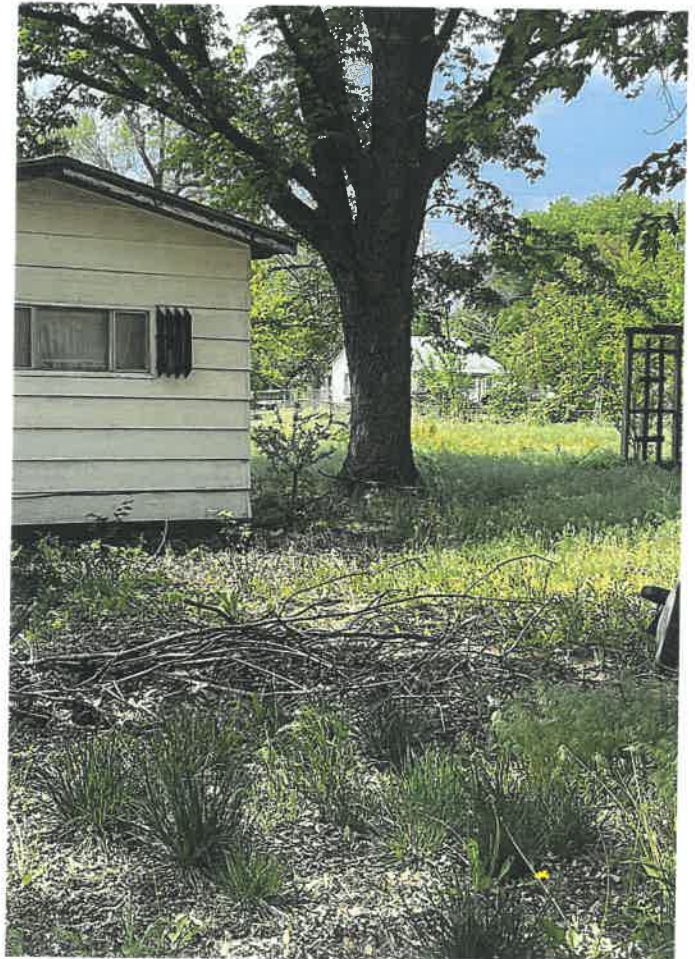
540 S. Springfield- 04/25/2025**Ordinance violation 7-201 (Health nuisance) ✓**

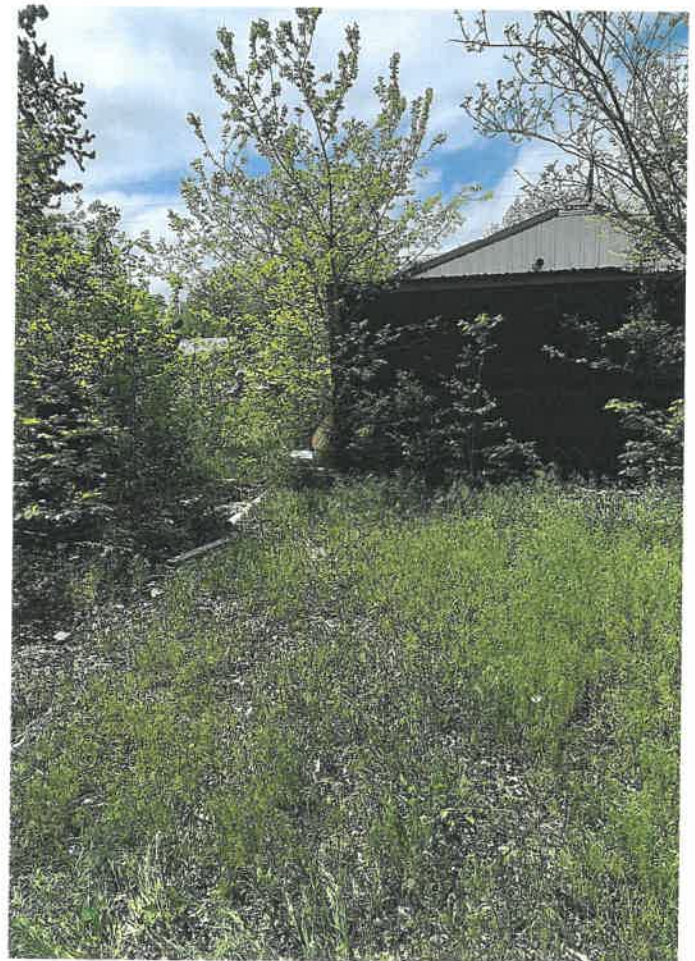
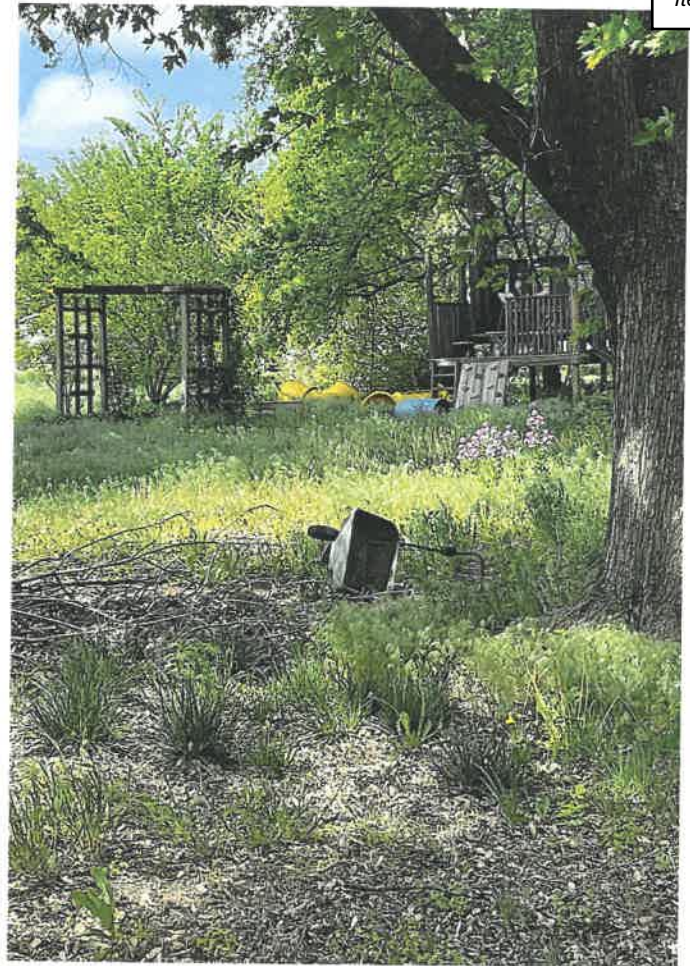
On 04/25/2025 I Deputy Chief Houston with the Anthony Police Department inspected 540 S. Springfield, Anthony, Harper County Kansas for local city ordinance violations. Upon inspection I viewed multiple violations of 7-201 (Health Nuisances). Summary- Folding table, lawn chair, pile of limbs or sticks, old wheel barrel, burn pit "circle", washing machine, clutter of wooden material, picnic bench, clutter of miscellaneous debris to include old tires, metal, wire, plastic barrels, other appliances, lawn mowers, and all other debris surrounding the structural residence and on property.

Ordinance violation 7-401 (Weed or grass nuisance) ✓

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







NJH

4/25/25

540 S. Springfield

Item 39.

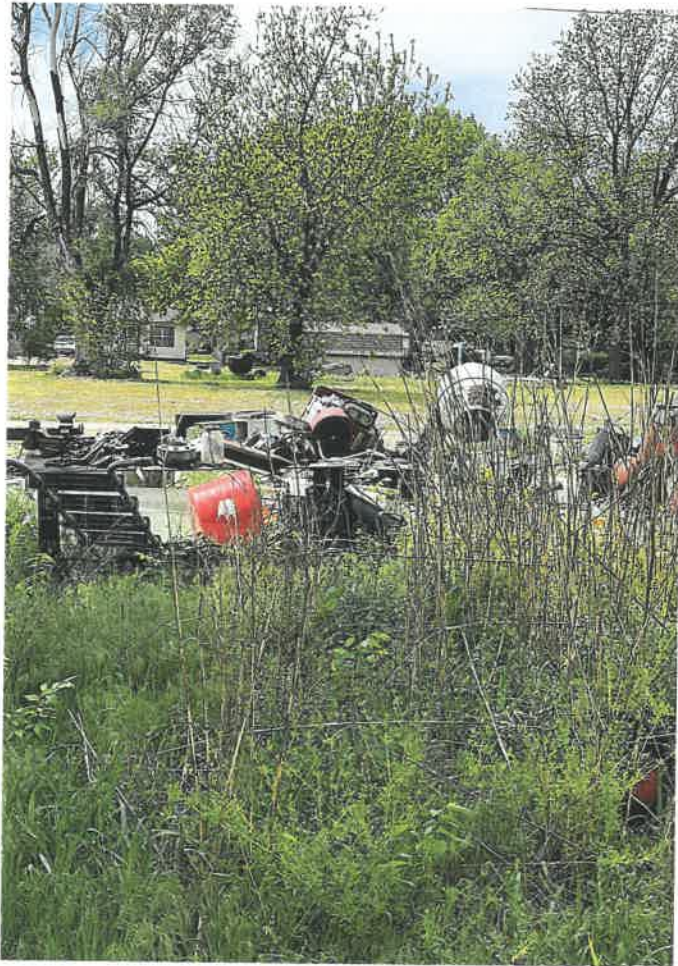


NJH

4/25/25

540 S. Springfield

Item 39.



ORDER

DATE: 05/06/2025

TO: Jeff and Donna Bagnell
1005 N Anthony
Anthony, Ks 67003

RE: 542 S Springfield
Anthony, KS 67003

LEGAL: MEIG'S ADD , BLOCK 07 , Lot 021 23.
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 Jeff and Donna Bagnell are in violation of Chapter VII, Article 2, of Anthony City Code.

X Jeff and Donna Bagnell are ordered to abate the health nuisance within 10 Days of the receipt of this order.

X Jeff and Donna Bagnell, 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: **Old airconditioner(s) not hooked up, large plastic water containers, old dilapidated boats, tires, lumber, wooden pallets, metal scrap, laid down bundled metal fencing, boat trailers, amphibious craft, go-cart, metal burn barrels, water heater(s), 4-wheeler, and all other Trash, Metal, Wood, Rock, etc. debris.**

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-207 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance, said costs shall be paid by: **Jeff and Donna Bagnell 1005 N Anthony Anthony, Ks 67003**. The cost incurred by the City shall be charged against the Lot or Lots or parcel of ground on which the nuisance or nuisances were located. The City Clerk shall, at the time of certifying other taxes to the County Clerk certify the cost as provided and the County Clerk shall extend the same on the tax roll and it shall be collected by the County Treasurer and paid to the City as other city taxes are collected and paid.

Gregory L. Cleveland, Mayor
City of Anthony

Date

ORDER

DATE: 05/06/2025

TO: Jeff and Donna Bagnell
1005 N Anthony
Anthony, Ks 67003

RE: 542 S Springfield,
Anthony, KS 67003

Legal: MEIG'S ADD , BLOCK 07 , Lot 021 23,
in the City of Anthony, Harper County, Kansas

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

FINDINGS OF FACT

- X Jeff and Donna Bagnell, are in violation of Chapter VII, Article 3, of Anthony City Code.
- X Jeff and Donna Bagnell, is ordered to abate the Inoperable Vehicle nuisance within 10 days of the receipt of this order.
- X Jeff and Donna Bagnell, you have 10 days from date of receipt of the Order to request a hearing before the Governing Body.

This is to notify you that you are ordered to clear the property of all inoperable vehicle nuisances, including but not limited to: **brown in color FORD F250 VIN #: F25SKEA3478.**

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-307 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance said costs shall be paid by: **Jeff and Donna Bagnell 1005 N Anthony Anthony, KS 67003.**

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

Gregory L Cleveland, Mayor
City of Anthony

Date

542 S. Springfield- 04/25/2025**Ordinance violation 7-201 (Health nuisance) ✓**

On 04/25/2025 I Deputy Chief Houston with the Anthony Police Department inspected 542 S. Springfield, Anthony, Harper County Kansas for local city ordinance violations. Upon inspection I viewed multiple violations of 7-201 (Health Nuisances). Summary- Old air conditioner(s) not hooked up, large plastic water containers, old, dilapidated boats, tires, lumber, wooden pallets, metal scrap, laid down bundled metal fencing, boat trailers, amphibious craft, go-cart, metal burn barrels, water heater(s), 4-wheeler.

Ordinance violation 7-401 (Weed or grass nuisance) ✓

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

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

While inspecting property an inoperable junk motor vehicle defined as a brown in color Ford F250 VIN# F25SKEA3478 was located on property.



NJH

4/25/25

542 S Springbrook

Item 40.



NJH

4/25/25

542 S.

Springsfield

Item 40.

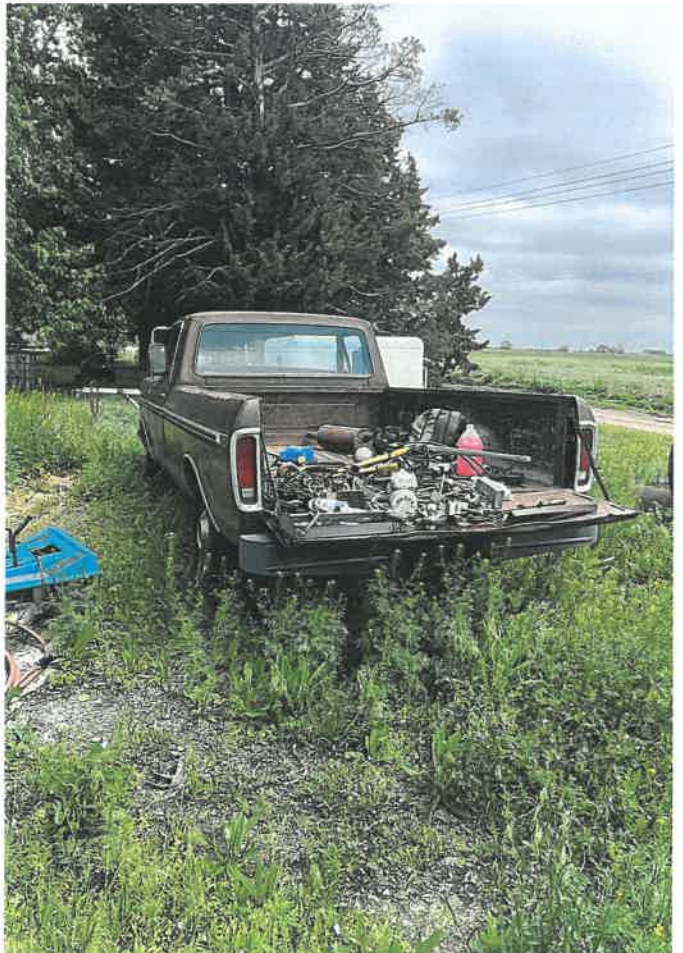
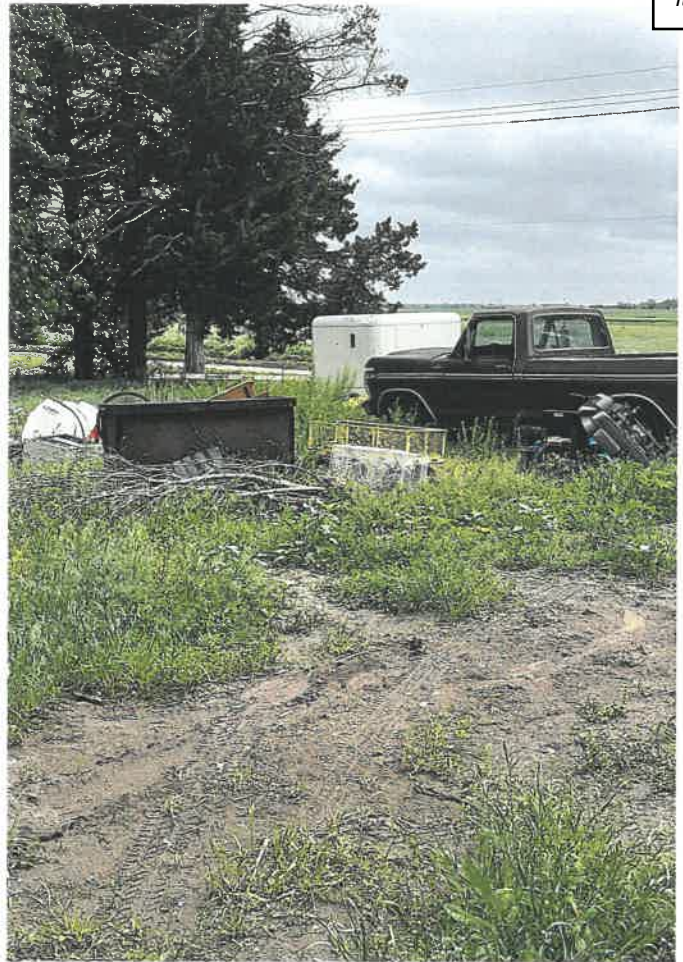


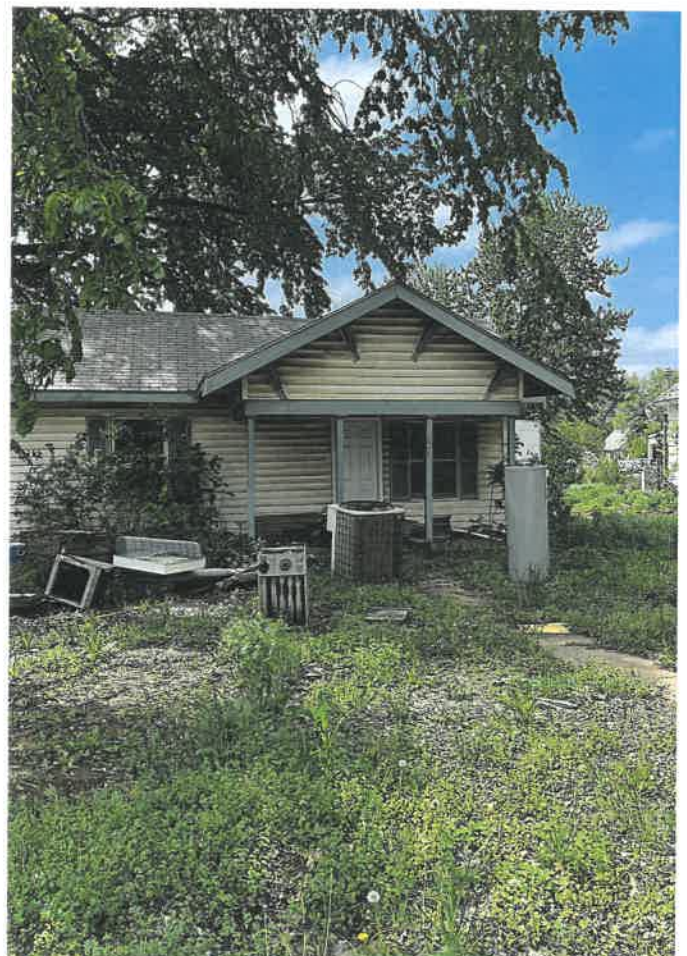
NH

4/25/25

542 S. Springfield

Item 40.





ORDER

DATE: 05/06/2025

TO: Jeff and Donna Bagnell
1005 N Anthony
Anthony, Ks 67003

RE: 542 S Springfield
Anthony, KS 67003

LEGAL: MEIG'S ADD , BLOCK 07 , Lot 021 23.
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 Jeff and Donna Bagnell are in violation of Chapter VII, Article 2, of Anthony City Code.

X Jeff and Donna Bagnell are ordered to abate the health nuisance within 10 Days of the receipt of this order.

X Jeff and Donna Bagnell, 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: **Old airconditioner(s) not hooked up, large plastic water containers, old dilapidated boats, tires, lumber, wooden pallets, metal scrap, laid down bundled metal fencing, boat trailers, amphibious craft, go-cart, metal burn barrels, water heater(s), 4-wheeler, and all other Trash, Metal, Wood, Rock, etc. debris.**

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-207 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance, said costs shall be paid by: **Jeff and Donna Bagnell 1005 N Anthony Anthony, Ks 67003**. The cost incurred by the City shall be charged against the Lot or Lots or parcel of ground on which the nuisance or nuisances were located. The City Clerk shall, at the time of certifying other taxes to the County Clerk certify the cost as provided and the County Clerk shall extend the same on the tax roll and it shall be collected by the County Treasurer and paid to the City as other city taxes are collected and paid.

Gregory L. Cleveland, Mayor
City of Anthony

Date

ORDER

DATE: 05/06/2025

TO: Jeff and Donna Bagnell
1005 N Anthony
Anthony, Ks 67003

RE: 542 S Springfield,
Anthony, KS 67003

Legal: MEIG'S ADD , BLOCK 07 , Lot 021 23,
in the City of Anthony, Harper County, Kansas

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

FINDINGS OF FACT

- X Jeff and Donna Bagnell, are in violation of Chapter VII, Article 3, of Anthony City Code.
- X Jeff and Donna Bagnell, is ordered to abate the Inoperable Vehicle nuisance within 10 days of the receipt of this order.
- X Jeff and Donna Bagnell, you have 10 days from date of receipt of the Order to request a hearing before the Governing Body.

This is to notify you that you are ordered to clear the property of all inoperable vehicle nuisances, including but not limited to: **brown in color FORD F250 VIN #: F25SKEA3478.**

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-307 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance said costs shall be paid by: **Jeff and Donna Bagnell 1005 N Anthony Anthony, KS 67003.**

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

Gregory L Cleveland, Mayor
City of Anthony

Date

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NJH

4/25/25

542 S Springbrook

Item 41.



NJH

4/25/25

542

S.

Springsfield

Item 41.

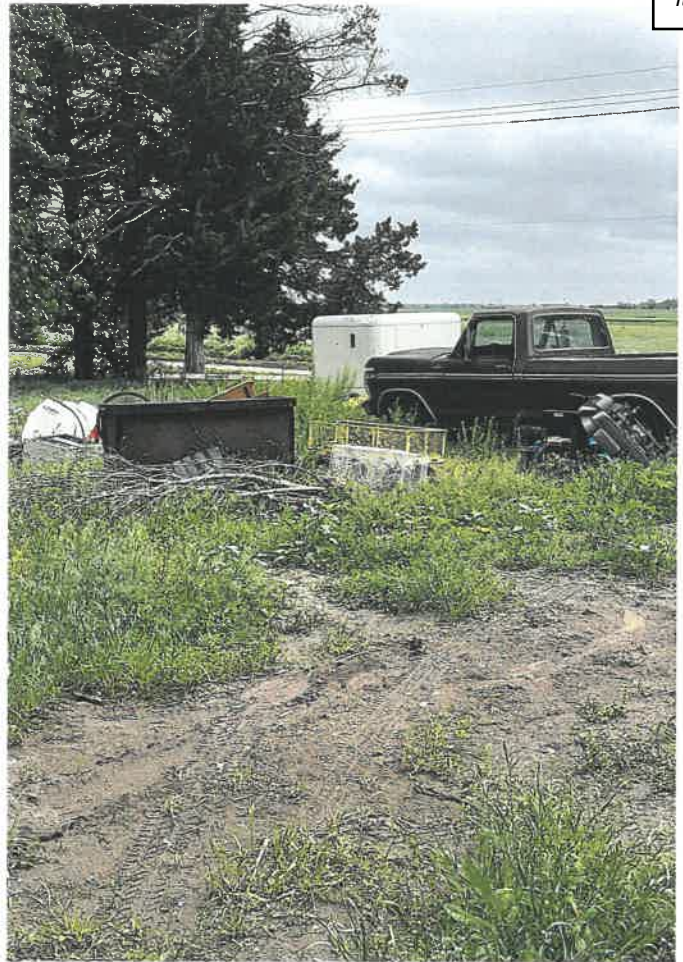


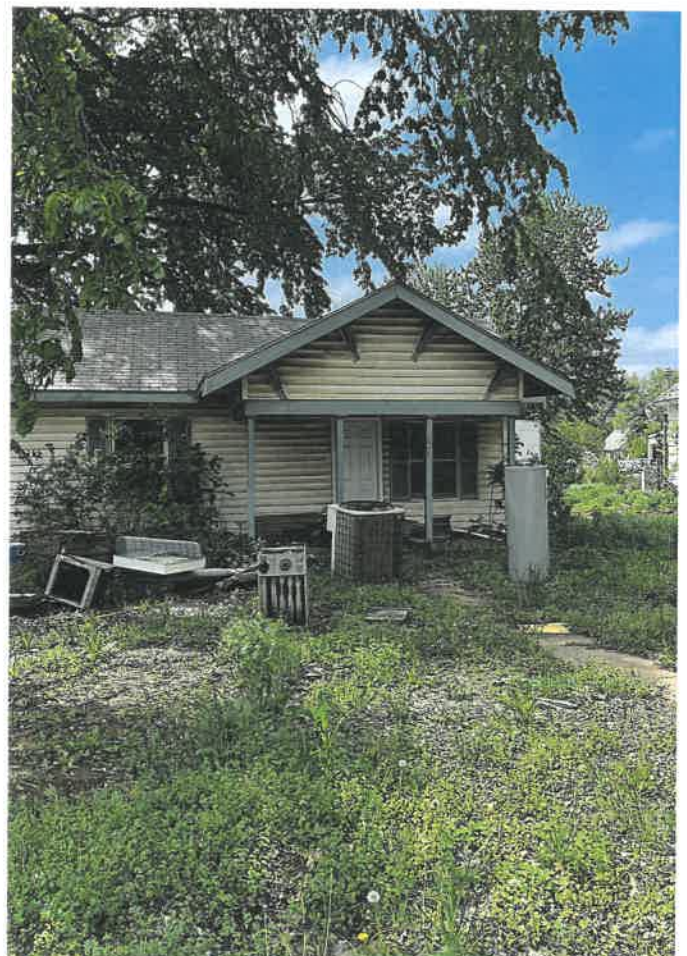
NH

4/25/25

542 S. Springfield

Item 41.





To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
5/6/25

April 28th (Time TBD) Groundbreaking for Sunrise and Sycamore Developments

CONSENT AGENDA

1. Approve Regular Meeting Minutes of April 15, 2025
2. Approve Special Meeting Minutes of April 29, 2025
3. Approve Special Meeting Minutes of April 30, 2025
4. Appropriation Ordinance No 3213 \$186,044.07
5. Approve 04.22.2025 Payroll \$56,921.68
6. Approve 05.06.2025 Payroll \$62,254.01
7. Approve Commissioner Smith as City Commission Representative to the HCHF Community Project Discussion Group

This is just a formalized action as per the Commission direction given.

8. Approve Sunrise 2nd Lot 1 Block 1 Utility Easement for City of Anthony

Since we are getting closer to having lot purchase agreements ready for approval, I need to get the easements cleaned up post-construction prior to any land ownership changing hands. This applies to items 8, 10, and 22 on this agenda. This easement is for the RV Dump Station pressure main that comes from the lake and dumps into the sewer manhole in the large commercial lot on the far north of the development. This easement protects the city's interest in utilizing the land for the purpose at the location on Exhibit A regardless of future ownership changes.

9. Approve to Bid Purchase of 150 Trees for Community IRA Grant #A24-0081-S006

This is explained in my report.

10. Approve Sunrise 2nd Lots 1-16 Block 5 Utility Easement for City of Anthony

This easement is for the sewer, gas, and electrical infrastructure located in the front (east) 25' of the 16 residential lots.

11. Approve Investments:

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

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

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

12. Approve April 2025 Court Report

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
5/6/25

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

13. City Insurance Discussion and Presentation of Dividend Check - Scott Strong, Jessie Hodson - Strong's Insurance
14. Bid Opening for CCTV Services - 16" Water Main
15. Bid Opening for GeoTech Services - 16" Water Main
16. Bid Opening 2025 Street Sealing
17. Bid Opening 2025 Crack Fill Materials
18. Annual 4th of July Celebration at Anthony Lake - Dollie Mathes & Cheryl Adelhardt, HPCO Heart
HPCO Heart is here to introduce themselves and seek permission to host the 4th of July Event at Anthony Lake.
19. Approve Tree Board Memorial - Bill Moyer, Anthony Tree Board
Bill will be here to share an idea for the Tree Memorial with the Commission. See photo attached of example memorial display. Bill will explain. I sent an email yesterday indicating that I still need to create the resolution to officially create the memorial fund. I can do that and present it at a later date. Today will just be for Bill to share what can be done with the memorial.
20. Park and Museum Sign Replacement - Randy Wiseley, ACE
Randy will present the sample of the signs to be replaced in Anthony compliments of ACE.
21. Street Department Discussions - Commissioner Hatfield
22. Approve Sunrise 2nd Right-of-Way Dedication
I will explain this during the meeting. This is needed due to the adjustment of the new West Avenue.
23. Sunrise 2nd Development Groundbreaking
It does appear we may be scheduling the official groundbreaking of Sunrise 2nd with the Kansas Speaker of the House and Assistant Secretary to the Department of Commerce present, if the City Commission approves to move forward.
24. Approval to Submit Pre-Application for KDHE SRLF Program for 16" Water Main
This is a formality that I will explain further at the meeting.
25. KDOT CCLIP FY28 East Main Match Determination

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
5/6/25

It is May and KDOT is coming for the site meeting to review our application for converting east Main to concrete. I will need to know how much match the Commission wants to commit to the project to help our approval ranking. We budgeted 10% which is approx. \$138,000.

26. HCHF Project Update

Commissioner Smith will update the Commission on the meeting with HCHF which also had representatives from Harper, Attica, USD361, Harper County, and more.

27. Land Bank Discussion

This item is just here to give you the opportunity to share thoughts after the Land Bank meeting and provide direction if you want me to continue to pursue the establishment of one for Anthony.

28. City Uniform Discussion

We were going to present a recommended uniform plan but have ran into a snag. Reminder that have finally satisfied the three-year contract to get out of the Unifirst service which was extremely poor service. For this meeting, we will let you know where we are currently and then bring back final information once we have it. Mostly, since time is of the essence, we want to make sure the current direction is supported before we draft policy updates and continue to obtain pricing and info.

29. Approve Summer Office Internship/Assistance

This is the same position as last summer; we just have to come in each year and obtain approval. This is not only a good supportive position for the youth of our community, as short staffed as the office has been for going on five-months now, we can truly also use the help.

30. Approve Police Department Bathroom Floors Rehab

The Commission has already given approval to put the power plant houses rehab out to bid. There are two floors at the PD that need replaced as well. Since we are going out to bid and hire a contractor, we would like to just include that in the bid specs. We will need approval.

31 – 40 Various Nuisances

Admin Report:

1. ANTHONY NAMED AMONG TOP 10 TOWNS TO LIVE IN KANSAS! Yes, that is right, World Atlas named Anthony one of the top 10 in Kansas. You can see the post here: <https://www.worldatlas.com/cities/10-best-places-to-live-in-kansas-in-2025.html>
 Just like with the Parker McCullom video, now is the time to really market our community and what we have to offer. But just like the Parker video PR opportunity, I have excellent skills to make something like this happen, but I don't get the time to work on this type of project. I will work with the Eco Devo Board to see if they can take some lead on this to do something with it. It's important to move on these opportunities when we can.

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
5/6/25

2. ARPA – I completed the annual ARPA reporting again. Even though this money was fully expended as BASE grant match several years ago, our reporting requirements continued for five years. I believe we can do a final report in April 2026. I will be very glad for this commitment to be complete.
3. Airport Taxiway – All of the required grant forms were completed and submitted to FAA for the Taxiway project. We cannot issue contracts with the winning bidder until these are approved.
4. Airport KDOT Grant for Jet-A Fuel– Governor Kelly announced on April 24th that the City of Anthony is 1 of 47 airports in Kansas whose grant has been awarded! Yes, that is another grant and ...well this is a lot to manage but it is another \$153,000 for our community and that is always a win. This was just announced so it will take a little bit to process and to receive the actual grant application. More to come. Side note: the day after it was announced I had yet another call of aircraft wanting to land and fuel at ANY, this time three black hawk helicopters, and once again I had to turn them away because we do not have Jet-A. But we won't have to turn them away for long!!
5. Lead Service Line SOP – It appears the Standard Operations Plan that we approved at our last meeting will require some amendments. It was not due yet, but JEO assisted the City of Anthony in completing ours and since it was done, I just added it to the agenda. One less thing to remember to do later. Well, it appears since it is not due yet, KDHE/EPA has required some additional language. We will wait this time to make sure there are no further additions before I put the amended plan through the Commission meeting for approval. At some point, however, heads up that there will be an amended SOP on the agenda. FYI
6. KCC-40101d Grant – KMEA visited the project sites in Anthony last week. They will now be able to finalize the material list and get that to me along with an agreement and a task order. More to come.
7. 2025 Audit – The audit is scheduled to be presented at the May 20th meeting. I will try to get copies of the audit in advance and get them to you for review prior to the meeting.
8. KHITC – Continued conversations regarding the tax credits for Sunrise have developed the need to create an agreement to execute with the builder, Klausmeyer, just to have everything solidified about how we will process the credits and at what stage they will be released to them. I will work with legal to draft the agreement and then bring it to the Commission for review and approval.
9. Trail Grant – I met with Andrew, EBH and our local NRCS again on April 22nd to finalize a few more details on how to handle the drainage at the trail. This meeting resulted in a few edits that

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
5/6/25

Andrew will make and then we will call another meeting with the property owner to review. More to come.

10. IRA Tree Grant – I met with Bill Moyer to review the grant requirements and slate a plan for the implementation of the objectives. We are still waiting for a few responses from K-State on how purchases can be made according to the grant but otherwise, we are mapping a fair course to get started. On this consent agenda is approval to bid trees out. This is getting the formality out of the way so that once we have the final responses from K-State, Bill can get going with tree bidding.
11. Docuware – This is the storage software the city bought ten years ago but did not have enough staff to implement in the city office. The PD uses it. I had a quick meeting with a Rep this week to determine how AI could help catalog the last century of meeting minutes, ordinances, resolutions, etc. because right now we spend days combing through them when we need to find certain actions of the governing body. This could save days of staff time to have but I am sure it will be a hefty price tag. They are providing a quote. If it is even feasible, I will bring it in.
12. City Software – Jamie has continued to research different software companies to come to Anthony and provide demo's as we move closer to making a decision on selecting a new software company. She is narrowing it down now to around five potentials. Reminder, our software company upped the pricing from \$12K to \$25K in one year and is forcing a move to a new platform that has massive reports of technical difficulties). So we are looking for a new company.
13. AMI Metering – The city has 2025-2026 slated to make the transition from radio reed to AMI metering for utilities. We will not have word from the grant until late May (or longer as that one I believe is still federally frozen). Either way, Naaman is working on researching different AMI vendors for the city to consider.

Note on items 12 and 13. Both of those items are EXTREME changes and require months of transition, staff training, data transfer, and much more. These are huge projects with rippling changes so it's going to be a very large ordeal to get through. Just a heads up as we move closer to these becoming a reality.

14. City Office Phone System – As with all other software and equipment issues outdated, our phone system is also apparently outdated. If you have had any complaints from the public in the last week about the phones not working that is because our plan type (which of course can be changed for a fee) no longer supports simple things like getting a busy signal when staff or on the phone. For several days it would just hang up people instead of getting a busy signal. Melinda worked with the carrier and found a way to play a message if customers call and all staff are on the phones so we hope we have it solved. If not, we are potentially looking at a more expensive plan here as well.
15. AWOS – Atlas is scheduled to be at the airport this week to install the AWOS system. This is exciting!

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
5/6/25

16. Wrecked Deweze Mower – The parts are on and the mower is back in use.
17. KS Home Rebates Program – This is a new program through the Kansas Corporation Commission to help low-moderate income homes with energy costs. There will be two programs, HER and HEAR. The program does not rebate utility bills. The Home Efficiency Rebates (HER) provides rebates for energy efficiency improvements within an entire home. Eligible improvements may include a combination of energy saving measures such as appliance and HVAC system upgrades, adding insulation, air sealing, and associated electrical panel and/or wiring upgrades. The Home Electrification Appliance Rebates (HEAR) is intended to provide rebates for single or stand-alone appliance (i.e. heat pumps), or energy upgrades (i.e. insulation, electric load service center, electric wiring, insulation, air sealing, and mechanical ventilation). KCC has received Early Administrative Funding from DOE for these new rebate programs to help pay for the Program's initial design and development. Homeowners will be eligible to apply through an online portal for assistance once KCC has received plan approval from the DOE. I am not sure of an expected timeline for this but KCC's contractor that will administer the program is reaching out across the state to prep utilities to help spread the word to let our customers know of these possible services. Yes, the funds can work in conjunction with SCKEDD Weatherization. Once available it will be good for us to let our customers know, that could mean a mailer in the utility bill. More to come.
18. Boat Ramp – Larry is still working with the contractor to determine a correction. They have consulted with the contractor's "engineer" on a suggestion but before bringing it to the Commission for review, Larry is wanting to test the theory first. More to come.
19. Power Plant Soil Contamination Compliance – I have updated the additional information as requested by the program and resent the application again. We will wait for further instruction.
20. ID/Eco Devo Board – I have shared several conversations and ideas with the Board Chair, Curt Miller, to keep things moving since my workload is too heavy such as airport business start, marketing the Anthony named 1 out of 10 top places to live, editing the tourism marketing (item 22 listed below), and more. After the next board meeting, we will provide a list of items that the board found interest in.
21. Anthony Community Care Center – The letter of support was completed and presented to the ACCC for their Community Service Tax Credit grant application.
22. Staffing – A couple has been selected as Camp Host for the 2025 Season: Mariea Briggs and Dwayne West. Dwayn worked for the City of Pratt Street Department for years (retired now) and is familiar with parks, public restrooms, and citizen service. In addition, we have extended an offer that has been accepted for the Utility Billing Clerk position. The name will be released once the candidate has provided notice to the current employer. Chris Mayberry visited the office this week and is looking to return to work on June 1.
23. ADA Accessibility – We need to circle back to the review of the ADA parking stalls on Main. I have not had time, but I don't want this to slip too many months down. Bryan has been busy

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
5/6/25

getting the airport ready for Balloon Fest, then the Street Department needs to start crack fill. But I will try to reschedule a date when we can start this review and get information into the Commission. More to come soon hopefully.

24. KACM – We visited with Matt Godinez at the conference, this is the gentleman we met with from Chanute three years ago that helped us research land banks and other housing. He is now the Assistant Secretary for the Kansas Department of Commerce. He is an excellent resource of all things KDOC, communities, housing, and grants/opportunities for rural towns to excel. We invited him to come tour Anthony and Harper so he can see our communities first-hand, see what the BASE grant made possible for us, as well as help share any insights or other programs that might be beneficial to our area. He has agreed to come, and we have set a tentative date for May 28th. Pencil that on your calendar. Maybe we can do a groundbreaking or something while he is here. Update: I have now listed this as an agenda item since it does seem to be shaping into an official groundbreaking at Sunrise, so I wanted to speak to the Commission for approval.

Some other key points from the conference:

- a) We really need to get our LMI Survey done. I am communicating with Beth Warren at KMU to see how they might be able to help us with this. I also have Melinda reaching out to WSU to see if they can assist.
 - b) I received a contact from Matt Godinez for the Drone Rep at the Department of Commerce. I hope to work with the ID/Eco Devo Board to reach out to this contact and the other two contacts I gained at the capital in February to try to keep this and any other potential business development at the airport going.
 - c) Even with what looks like property tax relief from the state (getting rid of their 1.5 mills), they still tell us how we assess and collect property taxes. Until these change, every county in Kansas is going to continue to feel this extreme burden of valuations increasing. LKM is going to assemble a committee to work on a valuation plan that will be crafted by cities and counties to take to the legislature to try to address the problem. LKM would like cities of all sizes to be represented on this committee. This could be one powerful way to actually impact this burden locally. We have spent the last 5 years working toward expanding the tax base to help relieve the local burden to property owners and we still will, but this could be another tool that could have a more immediate impact, for the positive hopefully, for our citizens. We will see. I will try to monitor the progress of this committee.
 - d) This conference brought another idea to mind about a potential way to reduce the ad valorem tax burden. I need to do more research before I discuss it here but I will let you know if it turns out to be anything with potential.
25. KS Tourism – I cannot remember if I reported that I had submitted several ads to the KS Tourism Travel Guide prior to the deadline this year. I know I received guidance in a commission meeting to go ahead and list Anthony, so I did get that done by the deadline for the 2026 Kansas guide. I included the following listings: Anthony Lake, 911 Memorial, Show and Shine Car Show, Balloon Fest, and the Fourth of July Fireworks Celebration. I realize the city is not responsible for promoting several of those events, but I was filling out the information for the Lake and didn't want to miss the chance to list all Anthony has to offer, so I just included them all. The Travel

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
5/6/25

Guide will not be printed and released for a while, but it does appear they were kind enough to list the Balloon Fest on their website since it was upcoming. We have received electronic marketing notification that it is already receiving “hits” which means people are clicking it and reading about it. That is excellent for promoting tourism for our community! Here is a screenshot of the Kansas Tourism page as well as the 2025 Balloon Fest schedule of events FYI:

The screenshot displays the Kansas Tourism website interface. On the left, a sidebar contains a search bar, a date selector for May 2025, and a calendar view. The main content area shows a grid of event cards for May 2025. The events listed are:

- ABATE D3 Bike Show & Rally**: May 3/2025 - 5/4/2025, Girard. Includes a "QUICK VIEW" link.
- Cruise the 'Burg**: May 4/2025, Louisburg. Includes a "QUICK VIEW" link.
- 2025 Sunflower Balloonfest**: Recurring daily until May 11, 2025, Anthony. Includes a "QUICK VIEW" link.

Below these cards, there are additional event teasers for the Kansas Aviation Museum and a specific event for May 10, 2025, at Freeman Field/Junction City Airport, open from 5:00 pm to Sunset (8:30pm).

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
5/6/25

• 27th ANNUAL •

SUNFLOWER BALLOON FEST

ANTHONY AIRPORT • ANTHONY, KS
MAY 9th, 10th & 11th, 2025
FREE ADMISSION • WIND PERMITTING



Friday, May 9th

- 6:15 pm – Sunset Balloon Launch & Tethered Rides (Anthony Airport)
- 8:00 pm Balloon Glow (Anthony Airport)

Saturday, May 10th

- 6:15 am – 7:15 am Balloon Launch Window (Anthony Airport)
- 8:00 am until Dark Helicopter Rides (Anthony Airport)
- 9:00 am – 3:00 pm Food Court and Craft Vendors (Downtown Anthony)
- 9:00 am – 3:00 pm Face Painting (Downtown Anthony)
- 10:00 am – 2:30 pm Pictures at Where Bugs Come Alive Studio (Across from Courthouse)
- 10:00 am – 3:00 pm Medieval Re-Enactment Demo (Near the Anthony Theater)
- 10:00 am – 3:00 pm Inflatable Bounce House (Downtown Anthony)
- 10:00 am – 4:00 pm ESports Tournament (Bank of the Plains)
- 11:00 am – 3:00 pm Inflatable Obstacle Course (Downtown Anthony)
- 3:00 pm Parade (Downtown Anthony)
- 4:00 pm Children's Coin Dig (Anthony Airport)
- 4:00 pm – 6:00 pm Live Music by Jason Boyd (Anthony Airport)
- 6:15 pm – Sunset Balloon Launch & Tethered Rides (Anthony Airport)
- 8:00 pm Balloon Glow (Anthony Airport)
- 9:00 pm Live Music by Dennis & Friends (Idle Hour Bar and Grill)

Sunday, May 11th

- 6:15 am – 7:15 am Balloon Launch Window (Anthony Airport)

BALLOON FLIGHT TIMES

Friday, May 9th	6:15 pm – Sunset	Glow @ 8:00 pm
Sat., May 10th	6:15 am – 7:15 am	
Sat., May 10th	6:15 pm – Sunset	Glow @ 8:00 pm
Sunday, May 11th	6:15 am – 7:15 am	

A BIG THANKS TO ALL OF OUR SPONSORS!



BALLOON FLIGHTS:
\$300

TETHERED BALLOON RIDES:
Adults - \$20
Kids - \$10

*Balloon rides are weather permitting

All Balloon Rides, Tethered Rides, & T-Shirts are CASH ONLY!

Sponsored by the Anthony Chamber of Commerce.
Thank you for your support!

26. Kayak Building – The kayak building was constructed April 23rd. We will still need to run power to the facility, generate the Lease Agreement, and finalize signage etc. Of course, we are still waiting for the insurance company regarding the lease agreement. I may pivot and get some information from a different insurance company so I can finish the lease and then when we finally

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
5/6/25

hear from ours, we can just make an amendment if we need to. I will work on that. Here ae some pics of the building:



To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
5/6/25



To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 05-06-2025

We investigated a theft from the golf club.

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

We investigated a theft by deception at the lake.

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

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

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

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

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

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

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

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

We sent out several weed notices.

We inspected several properties for health code violations.

We investigated one minor injury accident.

Department Reports
4/18/2025

ELECTRIC DISTRIBUTION

Tickets, locates

POWER PLANT

Rounds

STREET

Regular mowing

Help open park bathrooms

Sand floor in shop

Cut trees in town and airport

Mowed at airport

WATER/WASTEWATER

Rounds, tickets, locates

Finish plumbing at the pool

Pressure wash pool

Fix a water leak 423 N Penn

Open park bathrooms

Department Reports
4/25/2025

ELECTRIC DISTRIBUTION

Tickets, locates

Cut down trees on list

Report of power problems at 601 N West street caused by bad tri-plex

Report of lights flickering at 1103 N Anthony, replaced connections

Attended BC/BS meeting

Replaced 2 pool lights

Report of broken 3-phase pole in west rural

Took down winter banners and hung Veteran banners

POWER PLANT

Rounds

STREET

Regular mowing

Grading in town and lake

Finished tree list

Hauled chat and dirt to lake (kayak building and washouts in roads)

Participated in job fair at Chaparral

WATER/WASTEWATER

Rounds, tickets, locates

Department Reports 5/2/2025

ELECTRIC DISTRIBUTION

Tickets, locates
 Replaced outlets and breakers at campsites
 Replaced tie wires in west rural
 Replace 2 globes at lake walking path
 Replaced power pole at kayak shed
 Repaired 2 potential wires at Celco's 480V bank
 Attended staff meeting
 Report of power outage at 522 S Jennings caused by wildlife
 Put up sunshades at ballfields and pool

POWER PLANT

We had a few water leaks in the basements with that last rain event and we believe we have them fixed.
 Normal plant maintenance and training, keeping the sub stations pumped out and normal maintenance.
 Have had several incidents in the restrooms at the lake that have required much more time to clean up, we plan on power washing all restrooms before we hand them over to the lake camp host.
 We are having a very hard time keeping the lake looking nice with just one mower and the big tractor and we are keeping it running every day non stop, but we only had to leave some outer stuff on west side unmowed this week.
 Put all buoy's back on lake that broke off this winter and added the new turn around buoy's to replace the old cracked ones.
 Meter reading was done this last week and monthly paperwork that goes before billing.
 Mowing, mowing and mowing!!

STREET

Grading town and lake
 Mowing city parks, north on hwy, ditches, library and airport
 Filled in washed on E Hayes
 Helped water department with main leak
 Weed eat downtown
 Weed spraying

WATER/WASTEWATER

Rounds, Locates, Tickets
 16" Main break
 Water leak on E Main
 Work on CLA-Valve (clear debris)
 Finish pool painting

MECHANIC

Took #80 to AJ repair for pcm to be programmed, find spare key so both keys can be programmed, picked up when job was done.

Picked up insurance quote for tools. Meeting with Cyndra

Create checklists for mowers, going over emails, invoices, emails.

Finish up checklist for mowers, print out several copies to be put in all locations

Taking pics of #64 and gather up info on it to take to gerber for auction.

AFLAC meeting with gina whitesitt.

#17 change all blades, clean bottom of deck, ordered service items from gates repair to finish next day

Dept head meeting, change #4 and #6 coil packs and spark plugs after diagnose the cylinder misfire.

Servicing #17 oil and filter, fuel filter. replace discharge shoot, make pull cord to lift shoot for when loading on trailer so new shoot doesn't get ripped off again.

Moving 56 to shop to begin ac repairs, Ac compressor, expansion valve, flush system, Paper work and invoicing

Still working on ac repairs on 56, rented recovery machine to complete ac repairs. still needs belt to work but taking back to fire station in case needed over the weekend.

#20 lost power. found alternator to be bad, removed and replaced alt, recharged battery. replaced windshield washer squirter and topped off with washer fluid.

#82 knocking, found cylinder 4 misfire with scan tool, replaced coil and spark plugs on cylinder 4 with no change ,still has misfire