



# City Commission Regular Meeting

Tuesday, June 20, 2023 at 6:00 PM  
Commission Chambers, 124 S Bluff, Anthony, KS 67003

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## 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 June 6, 2023 Regular Meeting Minutes
2. Special Appropriations:
  - Fund# 3 Electric - Dutton Lainson - Meters (Stock and Penn Place) \$7,789.81
  - Border States - Meter Sockets (Stock and Penn Place) \$2,928.16
3. Appropriation Ordinance No. 3168 \$336,281.22
4. Approve 6.20.23 Payroll \$71,279.17
5. Reappoint Jerry Turner and Brandon Hazel to the Industrial Development Board for a Four-Year Term to Expire in 2027
6. Appoint Laurie Patterson to the Industrial Development Board for the expiring term of Ron Poor for a Four-Year Term to Expire in 2027
7. Approve July 4, 2023 Regular Commission Meeting Date to be Changed to July 5, 2023 in Observation of Independence Day

### PUBLIC HEARINGS - NONE

### REGULAR BUSINESS

8. Bid Opening ID Board Farmland Lease (Garfield)

9. Approve AV Gas Purchase 2500 Gallons
10. Request for Free Water Service - Garden of Hope/Chris Weston
11. Approve to Submit Bid for Replacement Power Plant Mower
12. RFQ Approval CCLIP 039 KA-6909-01 Main & Anthony
13. Rural Champion Project One-Year Extension
- [14.](#) Approval to Submit Bids for New Street Signs
15. Housing Assessment - Cheryl Adelhardt Rural Housing Champion
- [16.](#) Health Nuisance 540 S. Springfield Bagnell 2023
- [17.](#) Health Nuisance 542 S. Springfield Bagnell 2023
- [18.](#) Inoperable Vehicle Nuisance 542 S Springfield Bagnell 2023
- [19.](#) Health Nuisance 217, 221 S Bluff 115, 117 W Grant Bloyer 2023
- [20.](#) Health Resolution No. 1127 501 S. Kansas Bush 2023
- [21.](#) Health Resolution No. 1128 218 S. Bluff Elliott 2023

#### **STAFF REPORTS**

- [22.](#) Administrator Report
- [23.](#) Superintendent Report
- [24.](#) Chief of police report

#### **EXECUTIVE SESSION - NONE**

#### **ADJOURNMENT**

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#### Standing Committees:

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



## City Commission Regular Meeting

Tuesday, June 06, 2023 at 6:00 PM  
Commission Chambers, 124 S Bluff, Anthony, KS 67003

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### MINUTES

#### OPENING

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

#### PRESENT

Commissioner Sherrie Eaton  
Commissioner Jan Lanie  
Commissioner Kenny Hodson Jr.  
Commissioner Eric Smith

City Administrator Cyndra Kastens, Deputy City Clerk Sherri Miller, Superintendent Randy Moore, Chief of Police Kenny Hodson, Creighton Cullop, Dustin Stansbury, David Bradley and Jessie Hodson.

#### ABSENT

Mayor Greg Cleveland

- Approval of Agenda

A motion was made to approve the agenda.

Motion made by Commissioner Smith, Seconded by Commissioner Lanie.

Voting Yea: Commissioner Eaton, Commissioner Lanie, Commissioner Hodson Jr., Commissioner Smith

#### PUBLIC COMMENT

Creighton Cullop was present to request an update on the demolition of 432 S Anthony.

#### CONSENT AGENDA

1. Approve May 16, 2023 Regular Meeting Minutes
2. Approve May 31, 2023 Special Meeting Minutes
3. Appropriation Ordinance No 3167 \$364,204.70
4. Approve 5.23.23 Payroll \$59,218.90
5. Approve 6.06.2023 Payroll \$63,414.73

6. Approve to Submit Bid to Replace Recirculating Pool Pump

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

Motion made by Commissioner Eaton, Seconded by Commissioner Smith.

Voting Yea: Commissioner Eaton, Commissioner Lanie, Commissioner Hodson Jr.,  
Commissioner Smith

**PUBLIC HEARINGS - NONE**

**REGULAR BUSINESS**

7. **Strong's Insurance Dividend Check Presentation - Jessie Hodson**

The Strong's Insurance annual dividend check in the amount of \$30,642.13 was presented to the Commission by Jessie Hodson.

8. **One Way Street Discussion South Springfield - David Bradley**

David Bradley was present to discuss designating South Springfield by Anthony Elementary School as a one-way street due to traffic safety concerns during pick up and drop off on school days. The Administrator was directed to contact USD 361 to open the conversation and see what their thoughts or long-term plans may be for pick up and drop off safety.

9. **Penn Place Cat Nuisance Discussion - Stacey Weaver**

No appearance.

10. **BASE Grant Bid Award**

Administrator Kastens presented the EBH Bid Tabulation for the total BASE grant project which includes the water, sewer, and street infrastructure bids for Sunrise 2<sup>nd</sup>. After review and discussion from a local bidder, a motion was made to approve the BASE Grant Concrete Bid Award to Mies Construction in the amount of \$3,006,647.97.

Motion made by Commissioner Hodson Jr., Seconded by Commissioner Smith.

Voting Yea: Commissioner Eaton, Commissioner Lanie, Commissioner Hodson Jr.,  
Commissioner Smith

11. **Airport Event Closure Policy Review**

The Administrator reviewed the requests for flight access during NOTAM closure events and confirmed with the Commission the allowances being granted.

12. **RFQ Street Selection Committee CCLIP 039 KA-6909-01**



A motion was made to approve the formation of the RFQ Street Selection Committee for KDOT CCLIP 039 KA-6909-01 with the following members: Administrator Kastens, Superintendent Moore, Commissioner Smith and Commissioner Hodson, Jr.

Motion made by Commissioner Lanie, Seconded by Commissioner Smith.  
Voting Yea: Commissioner Eaton, Commissioner Lanie, Commissioner Hodson Jr., Commissioner Smith

**13. Health Nuisance 611 N. Jennings Cherry 2023**

A motion was made to accept the Findings of Facts and Issue the order for the Health Nuisance at 611 N. Jennings Cherry 2023.

Motion made by Commissioner Lanie, Seconded by Commissioner Eaton.  
Voting Yea: Commissioner Eaton, Commissioner Lanie, Commissioner Hodson Jr., Commissioner Smith

**STAFF REPORTS**

**14. Administrator Report**

The Administrator provided a written report on Housing Assessment Update, Land Bank Presentation, CCLIP RFQ, Swimming Pool, Water Research Project, Staff Breakfast, 2023 Budget, Rec Trails Grant and Staffing.

**15. Chief of Police Report**

- We inspected some properties to be cleaned up
- We served several weed notices
- We arrested Jessie Skinner for possession of Meth and Marijuana
- We arrested Harrison Gering for possession of Marijuana
- We investigated a theft of a U-Haul trailer
- We investigated a disturbance called in by the Caldwell Hospital that happened in Anthony. We arrested Cory Pierce for aggravated battery and mistreatment of an elderly person
- We investigated a disturbance in the 300 block of S. Anthony and we arrested Aletha Gilchrist for domestic battery
- We investigated 3 minor accidents

**EXECUTIVE SESSION - NONE**

**ADJOURNMENT**

A motion was made to adjourn the meeting.

Motion made by Commissioner Hodson Jr., Seconded by Commissioner Smith.  
Voting Yea: Commissioner Eaton, Commissioner Lanie, Commissioner Hodson Jr., Commissioner Smith

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Gregory Cleveland, Mayor

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Cyndra Kastens, City Clerk/Administrator

206345

**Purchase Order**

TO <b>DUTTON LAINSON</b>	SHIP TO
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

DATE <b>6-7-2023</b>	DATE REQUIRED	TERMS	HOW SHIPPED	REQ. NO. OR DEPT.	FOR
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QUANTITY ORDERED	QUANTITY RECEIVED	PLEASE SUPPLY LISTED ITEMS BELOW	PRICE	UNIT
1 <b>65</b>		<b>CISR Form 25 - METERS</b>	<b>499.30</b>	<b>76.84</b>
2 <b>6</b>		<b>CPOLY Form 25 CP3SDR3 - DEMAND</b>	<b>2286.90</b>	<b>381.15</b>
		<b>Stock →</b>		
		<b>Penn 4378.74</b>		
		<b>Penn tx 305.77</b>		
		<b>4,684.51</b>		
		<i>Only one supplier</i>		
		<i>"6 DEMAND STOCK"</i>		
		<i>"8 METERS STOCK"</i>		
		<i>37 PENN PLACEMENTS"</i>		
		<i>03-32-3040</i>		
		<i>OK</i>		
		<b>TOTAL</b>	<b>7280.20</b>	
		<b>TAX</b>	<b>509.61</b>	
		<b>NET</b>	<b>7789.81</b>	

<b>IMPORTANT</b>	Please send _____ copies of your INVOICE with ORIGINAL BILL OF LADING.
Purchase Order Number must appear on all invoices - packaging, etc. Please notify us immediately if you are unable to complete the order by date specified.	PURCHASING AGENT <b>TERRY ANGLIE</b>

204344

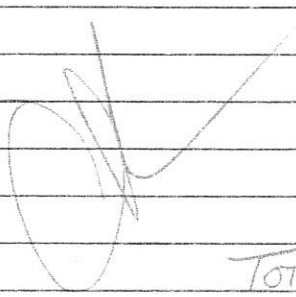
**Purchase Order**

TO <b>BORDER STATES</b>		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	
DATE <b>6-6-2023</b>	DATE REQUIRED	TERMS	HOW SHIPPED
REQ. NO. OR DEPT.		FOR	

QUANTITY ORDERED	QUANTITY RECEIVED	PLEASE SUPPLY LISTED ITEMS BELOW	PRICE	UNIT
1	60	MIL U7487 125 AMP METER SOCKET	2736	60 45.60
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
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17				
18				
19				
20				
21				
22				
23				
24				

Penn 2599.77  
 Tx 181.93  
2781.70

03-32-3040  
 57 PENN PACE METER SOCKETS



TOTAL 2736 60  
 TAX 191 50  
 NET 2928 16

<p><b>IMPORTANT</b></p> <p>Purchase Order Number must appear on all invoices - packaging, etc.</p> <p>Please notify us immediately if you are unable to complete the order by date specified.</p>	<p>Please send _____ copies of your INVOICE with ORIGINAL BILL OF LADING.</p>
	<p>PURCHASING AGENT <b>TERRY ANGIE</b></p>



**BALANCE SHEET**  
**CALENDAR 6/2023, FISCAL 6/2023**

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	28,745.71-	718,972.18
02-00-0010	WATER	26,581.41	677,171.34
03-00-0010	ELECTRIC	107,578.21-	1,994,951.04
04-00-0010	SALES TAX & STATE FEES	7,490.87	43,483.93
05-00-0010	SEWAGE DISPOSAL	20,632.88	522,065.71
10-00-0010	EMP INSURANCE/BENEFIT	658.91	362,635.91
12-00-0010	AIRPORT	491.96-	122,096.51
13-00-0010	ANTHONY TRANSPORTATION		10.00
14-00-0010	INDUSTRIAL DEVELOPMENT	107.16-	19,583.99
16-00-0010	SERVICE DEPOSIT	750.00	85,333.23
17-00-0010	SPECIAL STREETS & HIGHWAY		231,549.39
18-00-0010	PUBLIC RELIEF		25,060.99
19-00-0010	WATER UTILITY RESERVE		242,981.31
20-00-0010	GENERAL RESERVE FUND		285,287.00
21-00-0010	WWTF LOAN 2000		91,340.48
23-00-0010	WATER DEBT SVC RESERVE S2013		33,762.33
24-00-0010	BOND & INTEREST		50,256.49
26-00-0010	RECREATION COMMISSION	13,430.68-	63,035.16
29-00-0010	RECREATION	2,765.54	6,326.03
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		134,308.69
32-00-0010	SPECIAL PARKS & RECREATION	23.10-	27,892.37
34-00-0010	CAPITAL IMPROVEMENT	198,802.24-	3,549,346.93
37-00-0010	GO BONDS S2010 POOL		21,192.04
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND		2,408,474.54
43-00-0010	EL UTIL S2017 BOND RESERVE		214,897.50
45-00-0010	SEWER RESERVE		155,000.00
50-00-0010	WAYNE DENNIS INVESTMENT FUND		750,141.35
54-00-0010	DEBT RES. WATER 2013		199,101.69
61-00-0010	MUNICIPALITIES FIGHT ADDICTION		5,208.70
71-00-0010	ARPA		315,900.96
81-00-0010	WASTEWATER LAGOON CLEANING		176,300.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		120,962.03
83-00-0010	ELECTRIC/EQUIP REPLACEMENT		2,068,909.28
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		81,454.04
89-00-0010	TRANS GUEST APPROVED	1,532.25-	5,820.75
95-00-0010	FIRE DEPT CLOSING CK 612		19,344.95
96-00-0010	WAYNE DENNIS FUNDS	179.82-	11,924.76
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX	16.56-	151.28
		=====	=====
	PROOF	292,028.08-	17,402,070.87
		=====	=====





**CLAIMS REPORT**  
**Check Range: 6/08/2023- 6/21/2023**

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
CARGILL, INCORPORATED	SALT		10,555.82	50413	6/21/23
CITY OF ANTHONY	SECURITY DEPOSIT REFUND		8.60	50415	6/21/23
COMPLIANCE ONE	PRE EMPLOYEEMENT		83.90	50452	6/21/23
GENE'S HEARTLAND GOODS	PINESOL/CLEANER/TRASH BAGS/BAT		63.46	50419	6/21/23
GREAT-WEST FINANCIAL	6/20/23 PR		55.33	1249744	6/20/23
HAZEL'S SHEET METAL INC	DMV BUSH, TRAP ADAPTER, COUPLI		43.67	50420	6/21/23
HOME LUMBER & SUPPLY INC	TENSION ROD-COUPPLING-PVC PIPE		130.66	50422	6/21/23
IRS	6/20/23 PR		2,104.24	1249745	6/20/23
KPERS	6/20/23 PR		1,400.52	1249746	6/20/23
KS DEPT OF REV-WITHHOLDING	6/20/23 PR		347.09	1249743	6/20/23
M & S TRUCKS INC	ROCK FOR NEW CAMP HOST STALL		636.77	50434	6/21/23
MATTHEW W RICKE ATTY AT LAW LL	LAKE LIABILITY		17.50	50435	6/21/23
MICROSOFT AZURE	USAGE CHARGE		7.07	50436	6/21/23
NAPA AUTO PARTS ANTHONY	WASHERS-STEEL-MARKER		50.72	50437	6/21/23
NUVEI	OFFICE CC FEE		51.07	1249750	6/20/23
OFFICE PLUS OF KANSAS	BINDRES/PAPER/STAPLERS/ENV/PEN		114.09	50438	6/21/23
PITNEY BOWES INC	ADDED POSTAGE		125.00	1249754	6/20/23
POSTMASTER	POSTAGE FOR BILLS DUE JULY 10T		196.83	50440	6/21/23
PRAIRIE LAND PARTNERS INC	#35 KNIFEHEAD AND PARTS		327.94	50441	6/21/23
RICKE'S HOME CENTER, LLC	INSTANT CANOPY		209.99	50446	6/21/23
RURAL WATER DISTRICT #2	SPILLWAY LAKE		346.64	1249748	6/20/23
THE SHOP	STAFF APPRECIATION		16.06	50449	6/21/23
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		78.80	50453	6/21/23
US BANK VOYAGER FLEET SYS	WATER GAS		722.01	50454	6/21/23
VISA	MITCHELL TOOL	12.03		1249751	6/20/23
VISA	SOLENOID VALVE FOR WTR TREATME	313.43	325.46	1249752	6/20/23
WYATT TRASH SERVICE INC	LAKE		162.50	50455	6/21/23
			-----		
	02 WATER TOTAL		22,580.20		
ELECTRIC					
ADVANCED COMPUTERS	BITDEFENDER		326.40	50403	6/21/23
AFLAC	MAY'S BILL DUE IN JUNE		315.59	1249753	6/20/23
AMAZON CAPITAL SERVICES	LIFTMASTER SENSOR KIT		18.26	50405	6/21/23
ANTHONY FARMERS COOP	MOWER GAS, LUCAS,PUNCHES, CHEM		293.32	50406	6/21/23
ANTHONY REPUBLICAN	1ST QT TREASURER/LIB REPORT		127.08	50409	6/21/23
ATMOS ENERGY	3018386827 1/2 SHOP		32.45	50410	6/21/23
BILL'S GENERAL REPAIR LLC	#37 BLADES		54.00	50411	6/21/23
BORDER STATES INDUSTRIES, INC	STOCK-DONDUIT/PLUGS/BULBS/BOX		3,494.23	50433	6/21/23
CARBANC AUTO SALES, INC	6/20/23 PR CASE#22 LM 05471		500.63	50426	6/21/23
CITY OF ANTHONY	SECURITY DEPOSIT REFUND		17.29	50415	6/21/23
COMPLIANCE ONE	MAY'S MONTHLY CHARGES & PRE-EM		83.90	50452	6/21/23
DUTTON-LAINSON	METERS 8STOCK/57 P PLAC/1 DEMA		5,750.66	50416	6/21/23
GENE'S HEARTLAND GOODS	ALCOHOL-WATER		56.77	50419	6/21/23
GREAT-WEST FINANCIAL	6/20/23 PR		456.57	1249744	6/20/23
HAZEL'S SHEET METAL INC	90 ELBOW, FALVE TEE MIP PVC CA		27.86	50420	6/21/23
HOME LUMBER & SUPPLY INC	SAW KIT-PVC PIPE		81.81	50422	6/21/23
HOSPITAL DIST 6 OF HARPER CO	GUNTHER'S PHYSICAL		60.00	50423	6/21/23
IRS	6/20/23 PR		6,275.83	1249745	6/20/23
JUSTICE BATTERY CO.	FUEL CAP		7.63	50424	6/21/23
KMEA EMP2 OPERATING ACCOUNT	MAY PURCHASED POWER		108,725.06	50430	6/21/23
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT		18.50	50432	6/21/23
KPERS	6/20/23 PR		3,980.05	1249746	6/20/23
KS DEPT OF REV-WITHHOLDING	6/20/23 PR		1,135.24	1249743	6/20/23

**CLAIMS REPORT**  
**Check Range: 6/08/2023- 6/21/2023**

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
MICROSOFT AZURE	USAGE CHARGE		14.13	50436	6/21/23
NAPA AUTO PARTS ANTHONY	RED THUNDER-#4 BREAKS & OIL		204.22	50437	6/21/23
NUVEI	OFFICE CC FEE		51.07	1249750	6/20/23
OFFICE PLUS OF KANSAS	BINDRES/PAPER/STAPLERS/ENV/PEN		114.09	50438	6/21/23
PHIL'S REPAIR	#18 BATTERY		431.40	50439	6/21/23
PITNEY BOWES INC	ADDED POSTAGE		250.00	1249754	6/20/23
POSTMASTER	POSTAGE FOR BILLS DUE JULY 10T		334.34	50440	6/21/23
PROTECTIVE EQUIPMENT TESTING	GLOVE & SLEEVE TESTING		262.54	50443	6/21/23
RICKE'S HOME CENTER, LLC	UPS SHIPMENTS PROTECTIVE EQUI		89.27	50446	6/21/23
SHEPHERD OIL COMPANY	ICE FOR WATER LEAK		2.55	50447	6/21/23
SOLOMON CORPORATION	REGULATOR REPAIR		16,831.10	50448	6/21/23
STRONG'S INSURANCE, INC.	23-24 BOILER & MACHINARY RENEW		103,634.00	50450	6/21/23
THE SHOP	STAFF APPRECIATION		16.06	50449	6/21/23
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		488.76	50453	6/21/23
US BANK VOYAGER FLEET SYS	PLANT GAS		1,560.86	50454	6/21/23
VISA	MITCHELL TOOL	48.12		1249751	6/20/23
VISA	ZOOM	8.56	56.68	1249752	6/20/23
WYATT TRASH SERVICE INC	POWER PLANT		132.50	50455	6/21/23
			256,312.70		
	<b>03 ELECTRIC TOTAL</b>				
SEWAGE DISPOSAL					
ADVANCED COMPUTERS	BITDEFENDER		163.20	50403	6/21/23
AFLAC	MAY'S BILL DUE IN JUNE		40.77	1249753	6/20/23
ANTHONY REPUBLICAN	MECHANIC HELP WANTED		7.57	50409	6/21/23
ATMOS ENERGY	3018972372 SEWER		189.87	50410	6/21/23
COMPLIANCE ONE	MAY'S MONTHLY CHARGES		4.40	50452	6/21/23
GENE'S HEARTLAND GOODS	WATER/TRASH BAGS		14.52	50419	6/21/23
GREAT-WEST FINANCIAL	6/20/23 PR		15.41	1249744	6/20/23
HOME LUMBER & SUPPLY INC	TOILET		191.14	50422	6/21/23
IRS	6/20/23 PR		840.83	1249745	6/20/23
KPERS	6/20/23 PR		592.88	1249746	6/20/23
KS DEPT OF REV-WITHHOLDING	6/20/23 PR		140.88	1249743	6/20/23
MICROSOFT AZURE	USAGE CHARGE		7.06	50436	6/21/23
NUVEI	OFFICE CC FEE		51.08	1249750	6/20/23
OFFICE PLUS OF KANSAS	BINDRES/PAPER/STAPLERS/ENV/PEN		114.09	50438	6/21/23
PITNEY BOWES INC	ADDED POSTAGE		125.00	1249754	6/20/23
POSTMASTER	POSTAGE FOR BILLS DUE JULY 10T		196.83	50440	6/21/23
RICKE'S HOME CENTER, LLC	INSTANT CANOPY		149.99	50446	6/21/23
THE SHOP	STAFF APPRECIATION		16.05	50449	6/21/23
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		44.40	50453	6/21/23
US BANK VOYAGER FLEET SYS	SEWER GAS		445.16	50454	6/21/23
WYATT TRASH SERVICE INC	SEWER PLANT		60.00	50455	6/21/23
			3,411.13		
	<b>05 SEWAGE DISPOSAL TOTAL</b>				
AIRPORT					
ANTHONY REPUBLICAN	COMMITEE OPENING		16.56	50409	6/21/23
HEARTLAND MERCHANT	AIRPORT CC MACHINE		270.57	1249749	6/20/23
WYATT TRASH SERVICE INC	AIRPORT		30.00	50455	6/21/23
			317.13		
	<b>12 AIRPORT TOTAL</b>				



**CLAIMS REPORT**  
**Check Range: 6/08/2023- 6/21/2023**

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
INDUSTRIAL DEVELOPMENT					
ANTHONY REPUBLICAN	GARFIELD & LL&G LAND LEASE		67.16	50409	6/21/23
KANSAS SECRETARY OF STATE	FILING FEE		40.00	50428	6/21/23
	<b>14 INDUSTRIAL DEVELOPMENT TOTAL</b>		<b>107.16</b>		
SERVICE DEPOSIT					
MASON ALLMAN	SECURITY DEPOSIT REFUND		52.59	50404	6/21/23
CITY OF ANTHONY	SECURITY DEPOSIT REFUND		797.41	50415	6/21/23
	<b>16 SERVICE DEPOSIT TOTAL</b>		<b>850.00</b>		
RECREATION COMMISSION					
ACROSS THE HALL BOUTIQUE	SOFTBALL JERSEY		58.00	50377	6/15/23
AMAZON CAPITAL SERVICES	CONCESSION STAND CIRCUIT BRKR		106.84	50378	6/15/23
ANTHONY FARMERS COOP	FUEL	265.77		50379	6/15/23
ANTHONY FARMERS COOP	HOSER & HYDRANT END	152.18	417.95	50406	6/21/23
BEACON ATHLETICS	PAINT		149.82	50380	6/15/23
BRENNTAG SOUTHWEST, INC.	CHLORINE		817.95	50412	6/21/23
COMPLIANCE ONE	PRE EMPLOYEEMENT		15.00	50452	6/21/23
EPIC SPORTS	BASEBALL EQUIPMENT		792.17	50381	6/15/23
GENE'S HEARTLAND GOODS	POOL/BLEACH/LIGHT BULBS		42.30	50419	6/21/23
HAZEL'S SHEET METAL INC	PVC MIP, SCH 80MIP, DMV MIP		28.50	50420	6/21/23
HOME LUMBER & SUPPLY INC	FIELD MARKER/BOLTS/TIES/KEYS	958.77		50382	6/15/23
HOME LUMBER & SUPPLY INC	SILCOCK, BRUSHES, KNIFE, PAINT	722.46	1,681.23	50422	6/21/23
HOSPITAL DIST 6 OF HARPER CO	LIFEGAURD'S LABS		715.00	50423	6/21/23
IRS	6/20/23 PR		1,124.90	1249745	6/20/23
KS DEPT OF REV-WITHHOLDING	6/20/23 PR		118.44	1249743	6/20/23
LITTLE SUNFLOWER LEAGUE	LEAGUE DUES		900.00	50383	6/15/23
MATTHEW W RICKE ATTY AT LAW LL	JUVENILE EMPLOYEES		35.00	50435	6/21/23
MID-AMERICAN RESEARCH CHEMICAL	POOL CHEMICALS		1,273.04	50384	6/15/23
ANGIE ORD	2023 LIFEGUARD TRAINING		1,025.00	50385	6/15/23
PRAIRIE LAND PARTNERS INC	PRO LINE & MOTO MIX	202.65		50386	6/15/23
PRAIRIE LAND PARTNERS INC	#76 MOWER BLADES & SERVICE	394.94	597.59	50441	6/21/23
RICKE'S HOME CENTER, LLC	BALLFIELD CONCESS STAND BREAKE		143.97	50446	6/21/23
SUPERIOR ATHLETIC FIELDS	BALLFIELD MAINTENANCE		2,680.00	50387	6/15/23
USBLUEBOOK	FREE CHLORING TEST KITS		260.20	50388	6/15/23
WYATT TRASH SERVICE INC	BALL FIELDS		17.50	50455	6/21/23
	<b>26 RECREATION COMMISSION TOTAL</b>		<b>13,000.40</b>		
SPECIAL PARKS & RECREATIO					
WYATT TRASH SERVICE INC	TENNIS COURTS		23.10	50455	6/21/23
	<b>32 SPECIAL PARKS &amp; RECREATIO TOTAL</b>		<b>23.10</b>		
CAPITAL IMPROVEMENT FUND					
ANTHONY FARMERS COOP	RV DUMP-COULPERS BANJO ELBOWS		84.85	50406	6/21/23
EVANS-BIERLY-HUTCHISON & ASSOC	2023 INSPECTIN DAM/SPLLWY/ROAD		1,500.00	50417	6/21/23
HAZEL'S SHEET METAL INC	RV DUMP-2: PVC, MIP, F/P, DMV		382.74	50420	6/21/23
HOME LUMBER & SUPPLY INC	RV DUMP-CONCRETE MIX/COUPLINGS		154.56	50422	6/21/23
M & S TRUCKS INC	RV DUMP-ROCK		2,546.28	50434	6/21/23
RICKE'S HOME CENTER, LLC	RV DUMP-TRENCHER USAGE		182.97	50446	6/21/23

**CLAIMS REPORT**  
 Check Range: 6/08/2023- 6/21/2023

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
	34 CAPITAL IMPROVEMENT FUND TOTAL		----- 4,851.40		
WAYNE DENNIS FUNDS ANTHONY FARMERS COOP	LAKE SIGN MULCH		179.82	50406	6/21/23
	96 WAYNE DENNIS FUNDS TOTAL		----- 179.82		
TRANSIENT GUEST TAX ANTHONY REPUBLICAN	COMMITTEE OPENING		16.56	50409	6/21/23
	98 TRANSIENT GUEST TAX TOTAL		----- 16.56		
	Accounts Payable Total		=====		
			336,281.22		

# CLAIMS REPORT CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
01	GENERAL OPERATING	34,631.62
02	WATER	22,580.20
03	ELECTRIC	256,312.70
05	SEWAGE DISPOSAL	3,411.13
12	AIRPORT	317.13
14	INDUSTRIAL DEVELOPMENT	107.16
16	SERVICE DEPOSIT	850.00
26	RECREATION COMMISSION	13,000.40
32	SPECIAL PARKS & RECREATIO	23.10
34	CAPITAL IMPROVEMENT FUND	4,851.40
96	WAYNE DENNIS FUNDS	179.82
98	TRANSIENT GUEST TAX	16.56
-----		
	TOTAL FUNDS	336,281.22



**REVENUE & EXPENSE REPORT**  
**CALENDAR 6/2023, FISCAL 6/2023**

**PCT OF FISCAL YTD 50.0%**

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	49,668.76	646,787.13	1,275,611.00	628,823.87
	TOTAL EXPENSES	78,413.23	613,905.73	1,530,242.00	916,336.27
		=====	=====	=====	=====
	GENERAL OPERATING TOTAL	28,744.47-	32,881.40	254,631.00-	287,512.40-
		=====	=====	=====	=====
	TOTAL REVENUE	84,720.10	522,865.76	1,005,900.00	483,034.24
	TOTAL EXPENSES	58,146.50	374,623.37	1,124,714.00	750,090.63
		=====	=====	=====	=====
	WATER TOTAL	26,573.60	148,242.39	118,814.00-	267,056.39-
		=====	=====	=====	=====
	TOTAL REVENUE	235,711.61	1,930,553.47	6,364,500.00	4,433,946.53
	TOTAL EXPENSES	342,841.77	1,655,636.62	7,909,884.00	6,254,247.38
		=====	=====	=====	=====
	ELECTRIC TOTAL	107,130.16-	274,916.85	1,545,384.00-	1,820,300.85-
		=====	=====	=====	=====
	TOTAL REVENUE	7,490.87	57,454.97	.00	57,454.97-
	TOTAL EXPENSES	.00	50,203.50	.00	50,203.50-
		=====	=====	=====	=====
	SALES TAX & STATE FEES TOTAL	7,490.87	7,251.47	.00	7,251.47-
		=====	=====	=====	=====
	TOTAL REVENUE	37,448.64	270,264.70	576,500.00	306,235.30
	TOTAL EXPENSES	16,801.25	184,624.07	570,530.00	385,905.93
		=====	=====	=====	=====
	SEWAGE DISPOSAL TOTAL	20,647.39	85,640.63	5,970.00	79,670.63-
		=====	=====	=====	=====
	TOTAL REVENUE	44,055.84	264,635.19	640,376.00	375,740.81
	TOTAL EXPENSES	43,396.93	242,834.29	693,750.00	450,915.71
		=====	=====	=====	=====
	EMPLOYEE BENEFIT TOTAL	658.91	21,800.90	53,374.00-	75,174.90-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	39,961.33	1,016,502.00	976,540.67
	TOTAL EXPENSES	491.96	45,816.68	1,035,120.00	989,303.32
		=====	=====	=====	=====
	AIRPORT TOTAL	491.96-	5,855.35-	18,618.00-	12,762.65-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	.00	1,033.00	1,033.00
	TOTAL EXPENSES	107.16	713.02	24,191.00	23,477.98
		=====	=====	=====	=====
	INDUSTRIAL DEVELOPMENT TOTAL	107.16-	713.02-	23,158.00-	22,444.98-
		=====	=====	=====	=====
	TOTAL REVENUE	1,600.00	8,350.00	.00	8,350.00-
	TOTAL EXPENSES	850.00	1,650.00	.00	1,650.00-
		=====	=====	=====	=====

**REVENUE & EXPENSE REPORT**  
**CALENDAR 6/2023, FISCAL 6/2023**

**PCT OF FISCAL YTD 50.0%**

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	SERVICE DEPOSIT TOTAL	750.00	6,700.00	.00	6,700.00-
	TOTAL REVENUE	.00	26,969.59	57,550.00	30,580.41
	TOTAL EXPENSES	.00	5,788.33	269,525.00	263,736.67
	SPECIAL STREETS & HIGHWAY TOTA	.00	21,181.26	211,975.00-	233,156.26-
	TOTAL REVENUE	.00	50.25	.00	50.25-
	PUBLIC RELIEF TOTAL	.00	50.25	.00	50.25-
	TOTAL REVENUE	.00	51,532.36	.00	51,532.36-
	TOTAL EXPENSES	.00	85,897.40	.00	85,897.40-
	WWTF LOAN 2000 TOTAL	.00	34,365.04-	.00	34,365.04
	TOTAL REVENUE	.00	66,367.04	.00	66,367.04-
	TOTAL EXPENSES	.00	199,101.48	.00	199,101.48-
	WATER DEBT SERV 2013 TOTAL	.00	132,734.44-	.00	132,734.44
	TOTAL REVENUE	.00	33,879.41	49,281.00	15,401.59
	TOTAL EXPENSES	.00	2,001.25	59,004.00	57,002.75
	BOND & INTEREST TOTAL	.00	31,878.16	9,723.00-	41,601.16-
	TOTAL REVENUE	.00	36,832.01	67,520.00	30,687.99
	TOTAL EXPENSES	.00	36,832.01	67,520.00	30,687.99
	LIBRARY TOTAL	.00	.00	.00	.00
	TOTAL REVENUE	7,492.61	45,962.31	116,951.00	70,988.69
	TOTAL EXPENSES	20,923.29	52,695.36	150,700.00	98,004.64
	RECREATION COMMISSION TOTAL	13,430.68-	6,733.05-	33,749.00-	27,015.95-
	TOTAL REVENUE	2,765.54	49,790.79	95,451.00	45,660.21
	TOTAL EXPENSES	.00	43,464.76	95,451.00	51,986.24
	RECREATION CITY TOTAL	2,765.54	6,326.03	.00	6,326.03-
	TOTAL REVENUE	.00	3,138.56	.00	3,138.56-



**REVENUE & EXPENSE REPORT**  
**CALENDAR 6/2023, FISCAL 6/2023**

PCT OF FISCAL YTD 50.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	MUNICIPAL EQUIPMENT RESER TOTA	.00	3,138.56	.00	3,138.56-
	TOTAL REVENUE	.00	1,504.35	4,603.00	3,098.65
	TOTAL EXPENSES	23.10	554.16	29,104.00	28,549.84
	SPECIAL PARKS & RECREATIO TOTA	23.10-	950.19	24,501.00-	25,451.19-
	TOTAL REVENUE	.00	175,552.51	.00	175,552.51-
	TOTAL EXPENSES	198,802.24	275,813.40	.00	275,813.40-
	CAPITAL IMPROVEMENT FUND TOTA	198,802.24-	100,260.89-	.00	100,260.89
	TOTAL REVENUE	.00	7,635.00	.00	7,635.00-
	TOTAL EXPENSES	.00	1,452.50	.00	1,452.50-
	GO BONDS S2010 POOL TOTAL	.00	6,182.50	.00	6,182.50-
	TOTAL REVENUE	.00	15,892.25	.00	15,892.25-
	TOTAL EXPENSES	.00	39,948.75	.00	39,948.75-
	EL UTIL S2017 REV BOND TOTAL	.00	24,056.50-	.00	24,056.50
	TOTAL REVENUE	.00	3,318.36	.00	3,318.36-
	DEBT RES. WATER 2013 TOTAL	.00	3,318.36	.00	3,318.36-
	TOTAL REVENUE	.00	4,709.34	.00	4,709.34-
	MUNICIP FIGHT ADDICTION TOTAL	.00	4,709.34	.00	4,709.34-
	TOTAL REVENUE	.00	3,600.00	.00	3,600.00-
	WASTEWATER LAGOON CLEANIN TOTA	.00	3,600.00	.00	3,600.00-
	TOTAL REVENUE	.00	95,059.40	.00	95,059.40-
	ELECTRIC EQUIPMENT/REPLAC TOTA	.00	95,059.40	.00	95,059.40-
	TOTAL REVENUE	.00	7,500.00	.00	7,500.00-
	TOTAL EXPENSES	1,532.25	1,679.25	.00	1,679.25-
	TRANSIENT GUEST APPROVED TOTA	1,532.25-	5,820.75	.00	5,820.75-

**REVENUE & EXPENSE REPORT**  
**CALENDAR 6/2023, FISCAL 6/2023**

PCT OF FISCAL YTD 50.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL EXPENSES	.00	545.10	.00	545.10-
	FIRE DEPT CLOSING CK 612 TOTA	.00	545.10-	.00	545.10
	TOTAL REVENUE	.00	4,026.20	.00	4,026.20-
	TOTAL EXPENSES	179.82	15,939.80	.00	15,939.80-
	WAYNE DENNIS FUNDS TOTAL	179.82-	11,913.60-	.00	11,913.60
	TOTAL REVENUE	.00	4,273.85	.00	4,273.85-
	TOTAL EXPENSES	16.56	7,516.56	.00	7,516.56-
	TRANSIENT GUEST TAX TOTAL	16.56-	3,242.71-	.00	3,242.71
	Report Total	291,572.09-	439,228.74	2,287,957.00-	2,727,185.74-

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.	20.35	.00	.00	.00	24.50	1305.48	.00	.00	.00	1387.97	321.86
102 POLICE	676.75	.00	.00	.00	741.50	11136.00	.00	.00	.00	12332.53	1760.39
103 FIRE	110.00	.00	.00	.00	166.00	1445.00	.00	.00	.00	2117.00	.00
104 STREET	275.00	.00	.00	.00	320.00	5738.48	.00	.00	.00	7052.80	559.60
105 GEN-ZONING	.00	.00	.00	.00	.00	478.52	.00	.00	.00	478.52	.00
107 PARK	53.75	.00	.00	.00	53.75	591.25	.00	.00	.00	591.25	.00
230 WATER-LAKE	92.00	.00	.00	.00	128.00	1188.00	.00	.00	.00	1728.00	65.84
232 WATER-DISTRIBUT	292.75	.00	.00	.00	335.50	3135.88	.00	.00	.00	4033.57	483.46
233 WATER-COMM& GEN	78.51	.00	.00	.00	85.60	2588.34	.00	.00	.00	2745.72	.00
331 ELECTRIC-PROD	556.00	.00	.00	.00	584.00	7786.73	.00	.00	.00	8566.01	846.57
332 ELEC-DISTRIBUTI	689.50	.00	.00	.00	726.50	10257.92	.00	.00	.00	11097.15	1825.82
333 ELECTRIC-COMM	103.68	.00	.00	.00	114.40	4894.87	.00	.00	.00	5125.09	199.45
533 SEWER-COMM & GE	27.71	.00	.00	.00	32.00	818.86	.00	.00	.00	907.79	.00
534 SEWER-TREATMENT	198.75	.00	.00	.00	237.50	1558.36	.00	.00	.00	2395.05	.00
2601 REC - GEN	22.50	.00	.00	.00	22.50	405.00	.00	.00	.00	405.00	.00
2621 REC - POOL	421.00	.00	.00	.00	421.00	4566.26	.00	.00	.00	4566.26	.00
2622 REC - BALL	71.00	.00	.00	.00	71.00	1278.00	.00	.00	.00	1278.00	.00
5102 OT GEN POLICE	.00	34.50	.00	.00	34.50	.00	1217.67	.00	.00	1217.67	.00
5230 LAKE-OVERTIME	.00	.50	.00	.00	.50	.00	10.13	.00	.00	10.13	.00
5232 OT WATER DIST	.00	27.00	.00	.00	27.00	.00	950.79	.00	.00	950.79	.00
5331 OT ELEC PROD	.00	6.50	.00	.00	6.50	.00	302.83	.00	.00	302.83	.00
5332 OT ELEC DIST	.00	32.00	.00	.00	32.00	.00	1388.00	.00	.00	1388.00	.00
5333 OT ELEC COMM/GN	.00	2.75	.00	.00	2.75	.00	92.03	.00	.00	92.03	.00
5534 OT SEWER TREAT	.00	12.00	.00	.00	12.00	.00	442.01	.00	.00	442.01	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	136.00	.00	.00	.00	.00	68.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	400.11
TOTAL	3689.25	115.25	.00	.00	4315.00	59172.95	4403.46	.00	.00	71279.17	6463.10



The Anthony Industrial Development Corporation  
Helping to Keep Anthony “Active, Attractive and Alive”

To: Anthony City Commission  
124 South Bluff  
Anthony Ks, 67003

May 13, 2023

From: Anthony Industrial Development Corporation  
124 South Bluff  
Anthony, Ks 67003

Subject: re-appointment of Brandon Hazel and Jerry Turner

The Anthony Industrial Board is requesting the re-appointment of Brandon Hazel and Jerry Turner to the Anthony Industrial Board with the new terms to expire in 2027.

Your Anthony Industrial Development Corporation supports this request.

Sincerely

*Mike Lanie*

---

Mike Lanie, President  
Gwen Warner, Secretary  
Anthony Indus. Dev. Corp.

The Anthony Industrial Development Corporation  
Helping to Keep Anthony “Active, Attractive and Alive”

To: Anthony City Commission  
124 South Bluff  
Anthony Ks, 67003

May 13, 2023

From: Anthony Industrial Development Corporation  
124 South Bluff  
Anthony, Ks 67003

Subject: Appointment of Laurie Patterson to the expiring term of Ron Poor.

The Anthony Industrial Board is requesting the appointment of Laurie Patterson to the expiring term of Ron Poor.

Your Anthony Industrial Development Corporation supports this request.

Sincerely

---

Mike Lanie, President  
Gwen Warner, Secretary  
Anthony Indus. Dev. Corp.

### Novelty Street Signs

Novelty Street Signs should not be used for official purposes. These one-sided non-reflective signs are ideal for use in workplaces, residences, and other wall-mounted applications. Images and text are printed directly onto the sign, which is made of .063" thick rust-free metal.



Blgd Colors



Novelty Sign with or without prefix or suffix.

Single-Sided

Item X2810



Customizable



Blgd Colors



Novelty Sign with Custom Image Upload

Single-Sided

Item X2810



Customizable



Blgd Colors



Novelty Sign with Directional Arrow.

Single-Sided

Item X3310



Customizable



Blgd Colors



Novelty Sign with Multiple Backgrounds

Single-Sided

Item X2810



Customizable



Blgd Colors



Novelty Sign with 2 Lines of Text

Single-Sided

Item X2810



Customizable



Blgd Colors



Novelty Sign with 2 Small lines of Copy

Single-Sided

Item X2810



Customizable

# 30762801 WELBORN SALES INC

N300685HWT28000

WIDTH: 30"

HEIGHT: 6"

THICKNESS: .080

FABRICATION NOTES

FINISH: HIP + OVERLAY

SHEETING COLOR: SEE DRAWING

# OF SIDES: 2

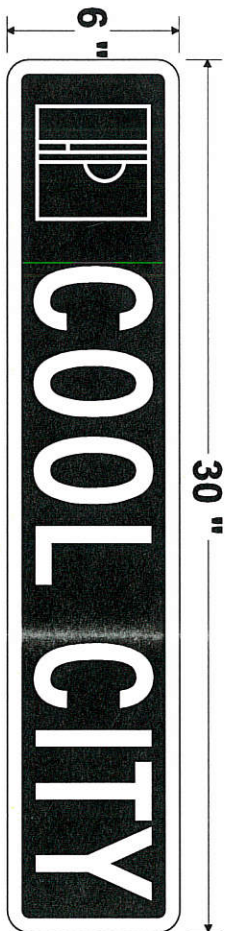
RADIUS: 3/4"

HOLE PLACEMENT: NONE (0)

HOLE DIAMETER: NONE

HOLE INSET: NONE

MFG NOTES:



ORDER

DATE: June 20, 2023

TO: Jeff & Donna Bagnell  
1005 N. Anthony Ave  
Anthony, KS 67003

RE: 540 S. Springfield, Anthony, KS 67003

LEGAL: Lot Fifteen (15), Seventeen (17), Nineteen (19), in Block Seven (7), in Meig's Addition, in the City of Anthony, Harper County, Kansas.

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

FINDINGS OF FACT

- X Jeff & Donna Bagnell is in violation of Chapter VII, Article 2, of Anthony City Code.
- X Jeff & Donna Bagnell is ordered to abate the health nuisance within 10 Days of the receipt of this order.
- X You have 10 days from date of receipt of the Order to request a hearing before the Governing Body.

This is to notify you that you are ordered to clear the property of all health nuisances, including but not limited to: **All Appliances, Furniture, Wood, Metal, Old Mowers, and all other debris.**

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-207 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance, said costs shall be paid by: **Jeff & Donna Bagnell, 1005 N. Anthony Ave, 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

Enclosures:



















ORDER

DATE: June 20, 2023

TO: Jeff & Donna Bagnell  
1005 N. Anthony Ave  
Anthony, KS 67003

RE: 542 S. Springfield, Anthony, KS 67003

LEGAL: Lot Twenty One (21), Twenty Three (23) in Block Seven (7), in Meig's Addition, in the City of Anthony, Harper County, Kansas.

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

FINDINGS OF FACT

- Jeff & Donna Bagnell is in violation of Chapter VII, Article 2, of Anthony City Code.
- Jeff & Donna Bagnell is ordered to abate the health nuisance within 10 Days of the receipt of this order.
- You have 10 days from date of receipt of the Order to request a hearing before the Governing Body.

This is to notify you that you are ordered to clear the property of all health nuisances, including but not limited to: **All Wood, Metal, Tires, Car Parts, Old Mowers, Inoperable Go Carts, Tree Limbs, and all other debris.**

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-207 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance, said costs shall be paid by: **Jeff & Donna Bagnell, 1005 N. Anthony Ave, 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

Enclosures:











ORDER

DATE: June 20, 2023

TO: Jeff & Donna Bagnell  
1005 N. Anthony Ave.  
Anthony, KS 67003

RE: 542 S. Springfield, Anthony, KS 67003

Legal: Lot Twenty One (21), Twenty Three (23), in Block Seven (7), Meig's  
Addition, in the City of Anthony, Harper County, Kansas

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

**FINDINGS OF FACT**

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

This is to notify you that you are ordered to clear the property of all inoperable vehicle nuisances, including but not limited to: **Gray Ford Tag # LPN451.**

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 & Donna Bagnell, 1005 N. Anthony Ave, 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

Enclosures:

\_\_\_\_\_  
Date

ORDER

DATE: June 20, 2023

TO: David & Dorita Bloyer  
18286 61<sup>st</sup> Rd  
Winfield, KS 67156

RE: 217, 221 S. Bluff & 115, 117 W. Grant, Anthony, KS 67003

LEGAL: Lot(s) Thirteen (13) Fourteen (14) in Block Sixty-four (64), 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 David & Dorita Bloyer is in violation of Chapter VII, Article 2, of Anthony City Code.
- X David & Dorita Bloyer is ordered to abate the health nuisance within 10 Days of the receipt of this order.
- X You have 10 days from date of receipt of the Order to request a hearing before the Governing Body.

This is to notify you that you are ordered to clear the property of all health nuisances, including but not limited to: **Appliances, Tires, Wood, Tree Limbs, Metal, and all other debris.**

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-207 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance, said costs shall be paid by: **David & Dorita Bloyer, 18286 61<sup>st</sup> Rd, Winfield, KS 67156.**

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

Enclosures:









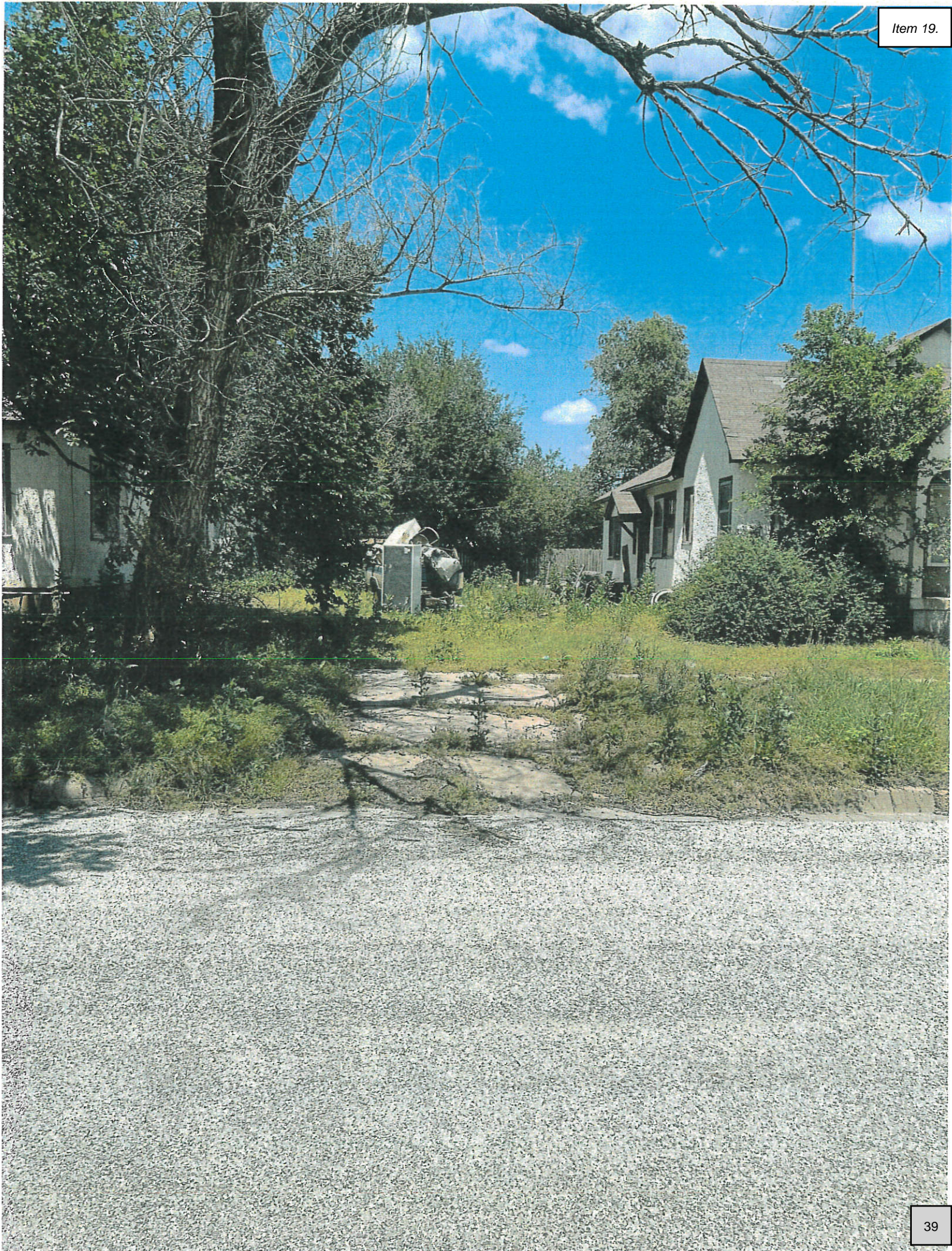














RESOLUTION NO. 1127

A RESOLUTION AUTHORIZING THE PUBLIC OFFICERS OR OTHER AGENTS OF THE CITY TO ABATE HEALTH NUISANCES AS AUTHORIZED BY ARTICLE 2 OF CHAPTER VII OF THE CITY OF ANTHONY CITY CODE.

WHEREAS, it is in the interest of the City Commission that the health, safety, and general welfare of the citizens of the City of Anthony be maintained;

WHEREAS, that a health nuisance has developed in the North Forty-six (46) ft. of Lot Two (2) in Block Seven (7) in Cades Addition, in the City of Anthony, Harper County, Kansas; as shown by the recorded Plat thereof, 501 S. Kansas, Anthony, Kansas.

WHEREAS, Notice of Violations was served in person to the property owner of record Mary Jo Bush, on May 3, 2023, by Officer Herman Manning.

WHEREAS, the property owner has not alleviated the alleged violations nor requested a hearing before the City Commission within the time periods specified;

WHEREAS, Resolution 1122 is hereby voided and the subject matter herein shall be controlled by the passage of this resolution.

WHEREAS, the public officer and other agents of the City of Anthony presents this Resolution to the City Commission;

BE IT RESOLVED BY THE CITY COMMISSION that the Public Officers and other Agents of the City of Anthony are authorized to abate the conditions causing the violations at the end of June 30, 2023; and

BE IT FURTHER RESOLVED that 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.

Amount is due from property owner(s) for services rendered by the City of Anthony upon presentation of bill. Failure of property owner(s) to pay amount due may result in the City bringing an action in district court, or causing a special assessment to be levied on the property, or any other manner of collection provided by law.

ADOPTED at Anthony, Kansas, this 20th day of June, 2023.

\_\_\_\_\_  
Gregory L. Cleveland, Mayor

SEAL  
ATTEST:

\_\_\_\_\_  
Cyndra Kastens, City Clerk

RESOLUTION NO. 1128

A RESOLUTION AUTHORIZING THE PUBLIC OFFICERS OR OTHER AGENTS OF THE CITY TO ABATE HEALTH NUISANCES AS AUTHORIZED BY ARTICLE 2 OF CHAPTER VII OF THE CITY OF ANTHONY CITY CODE.

WHEREAS, it is in the interest of the City Commission that the health, safety, and general welfare of the citizens of the City of Anthony be maintained;

WHEREAS, that a health nuisance has developed in Lot Nine (9) in Block Sixty-five (65), in the City of Anthony, Harper County, Kansas; as shown by the recorded Plat thereof, 218 S. Bluff, Anthony, Kansas.

WHEREAS, Notice of Violations was served in person to the property owner of record Rocky J. Elliott, on May 3, 2023, by Officer Herman Manning.

WHEREAS, the property owner has not alleviated the alleged violations nor requested a hearing before the City Commission within the time periods specified;

WHEREAS Resolution No. 1123 is hereby voided and the subject matter herein shall be controlled by the passage of this Resolution.

WHEREAS, the public officer and other agents of the City of Anthony presents this Resolution to the City Commission;

BE IT RESOLVED BY THE CITY COMMISSION that the Public Officers and other Agents of the City of Anthony are authorized to abate the conditions causing the violations at the end of June 30, 2023; and

BE IT FURTHER RESOLVED that 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.

Amount is due from property owner(s) for services rendered by the City of Anthony upon presentation of bill. Failure of property owner(s) to pay amount due may result in the City bringing an action in district court, or causing a special assessment to be levied on the property, or any other manner of collection provided by law.

ADOPTED at Anthony, Kansas, this 20th day of June, 2023.

\_\_\_\_\_  
Gregory L. Cleveland, Mayor

SEAL  
ATTEST:

\_\_\_\_\_  
Cyndra Kastens, City Clerk



**To: City Commissioners**  
**From: Cyndra Kastens**

**Re: City Clerk/Administrator Report**  
**6/20/23**

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**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 June 6, 2023 Regular Meeting Minutes
2. Special Appropriations:

Fund# 3 Electric - Dutton Lainson - Meters (Stock and Penn Place) \$7,789.81

Border States - Meter Sockets (Stock and Penn Place) \$2,928.16

*This is for the meters and meter sockets for the Penn Place electric project where they are rewiring their units to each have individual units metered separately. This is stock technically but stock for a specified request that is over my spending authority. The total cost for the Penn Place project is \$7,466.21.*

3. Appropriation Ordinance No. 3168 \$336,281.22
4. Approve 6.20.23 Payroll \$71,279.17
5. Reappoint Jerry Turner and Brandon Hazel to the Industrial Development Board for a Four-Year Term to Expire in 2027
6. Appoint Laurie Patterson to the Industrial Development Board for the expiring term of Ron Poor for a Four-Year Term to Expire in 2027
7. Approve July 4, 2023 Regular Commission Meeting Date to be Changed to July 5, 2023 in Observation of Independence Day

**PUBLIC HEARINGS - NONE****REGULAR BUSINESS**

8. Bid Opening ID Board Farmland Lease (Garfield & LLG)
9. Approve AV Gas Purchase 2500 Gallons

*I will have the daily bid price at the Commission Meeting.*

10. Request for Free Water Service - Garden of Hope/Chris Weston

*Mr. Weston knows that due to our bond/loan requirements and at the direction of our City Attorney, free utility services/donations are discouraged. He would still like to make the request and just open the conversation,*

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*which is always welcomed. We are also brainstorming alternate options to aid the Garden. More to come on that.*

11. Approve to Submit Bid for Replacement Power Plant Mower

*Larry would like to get a new mower. This is budgeted. He will bring the information on the mower he wants to replace. This will just be approval to go out to bid.*

12. RFQ Approval CCLIP 039 KA-6909-01 Main & Anthony

*I am still working this out and may need to bump this to the following commission meeting. If KDOT approves, and IF I can pull together a quick committee meeting, then I will have this for approval on the 20<sup>th</sup>. If not, we will need to schedule a special meeting. Will keep you posted.*

13. Rural Champion Project One-Year Extension

*The Office of Rural Prosperity has inquired about the possibility of funding the Rural Champion for one more year. This would take our match commitment again ( \$3,500) but would fund a staff person for an additional year. There is a lot of details to be worked through and we could still back out but for now, I would need to know if you support continuation of this effort and participation of some form in the project.*

14. Approval to Submit Bids for New Street Signs

*I would like to get permission to go out to bid for the street sign replacement. We have the funding for this project in capital streets. We still have other big decisions to make with street capital funds, but Bryan and I are just starting to look at some other street replacement options and we need to have more time to gather this data to present. For now, the funds are available, and the need is evident to proceed. I will need commission approval to let to bid. We have 849 signs total but only 85 are faded (double sided so, around 170). There seems to be some confusion on our side about whether the Commission wanted to only replace the faded ones or all the signs. As you can see, that's a difference between a 10-20% or 100% replacement cost which may not make sense, but we were not sure based on prior conversations. If the Commission does want to replace them all, then I have also enclosed some ideas for new sign looks. Modernizing street signs can be a fresh and inviting look for a community. In your packet are some different coloring and idea designs, just to brainstorm from. IF the Commission wants them all replaced, and IF you want to pick something new, we will need to know that when going out to bid.*

15. Housing Assessment - Cheryl Adelhardt Rural Housing Champion

*I emailed out the Housing Survey results on Monday. If you have time, it will be beneficial if you get to take a look at those prior to the Commission meeting to save time. If not, we can review.*

16. Health Nuisance 540 S. Springfield Bagnell 2023

17. Health Nuisance 542 S. Springfield Bagnell 2023

18. Inoperable Vehicle Nuisance 542 S Springfield Bagnell 2023

19. Health Nuisance 217, 221 S Bluff 115, 117 W Grant Bloyer 2023

20. Health Resolution No. 1127 501 S. Kansas Bush 2023



**To: City Commissioners**  
**From: Cyndra Kastens**

**Re: City Clerk/Administrator Report**  
**6/20/23**

*Resolutions 1127 & 1128 are a correction for the two resolutions formerly approved with the missing dates.*

21. Health Resolution No. 1128 218 S. Bluff Elliott 2023

**Admin Report:**

1. RHID Meeting – On June 7<sup>th</sup> I attended an RHID presentation on the possibility of establishing an RHID on Sunrise 2<sup>nd</sup>. I will not go into a large explanation in this report but I hope to have enough time at the end of the housing meeting to explain this possibility and what it could do for housing in our communities.
2. BASE Grant/HCCF – As of June 6<sup>th</sup>, the interest made on the BASE grant funds to date is Harper \$12,203.55 and Anthony \$15,447.88.
3. KDOT Cost Share Grant – The City of Anthony did not get approved for this round of the KDOT Cost Share Grant, as we strongly suspected we would not. I have attached a copy of the projects that were awarded. I still believe the crosswalk and sidewalk on LL&G is a far better fit for this grant. I hope to have some kind of time or some other city person to work on this endeavor in the next few months to be better positioned to apply for that project on the next round in the fall or spring. I do have a call to KDOT to start discussions on the planning side.
4. KDWLP's Recreation Trail Grant – Brace yourself.....we received word that we GOT THE GRANT FOR THE TRAIL FROM ANTHONY TO THE LAKE!!!!!! In fact, we didn't just get the grant, the max award on the grant is usually \$250,000 and if you remember I knew if we got it, I would still have to find another \$250,000+ dollars because it would still not have been enough to cover the \$960,000 project. BUT brace yourself again, KDWLP's was able to reallocate some prior year grant dollars that they had left, and they awarded our project \$535,150.00!! This means, between the grant and most especially the private benefactor, we can fully fund the walking trail project at no direct cost to citizens!!! The project will have to undergo environmental and SHPO review and then they will send us the grant agreement. Once the agreement is executed, we can start the project. I would look for the grant agreement to be presented in late July. This is just an amazing opportunity for our community, and I hope families will utilize and enjoy this wonderful recreational benefit.
5. Water Research Project – Sherri is still working to complete the charts for this project. It is a lot of data collection and entry. She expects to have this completed this week.
6. 2023 Budget – I am just starting this and need to get the auditor scheduled in to present the final audit, though I do have the numbers now so I can start plugging them in. I have also received the new RNR and estimated valuations from the County Clerk, so the budget is

**To: City Commissioners**  
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**Re: City Clerk/Administrator Report**  
**6/20/23**

officially underway. I met with all the department heads last week to review our Department Operational Plan status and set our next year's budget and work timeline. We are wrapping this up in the next week.





# COST SHARE PROGRAM



## More than \$11M awarded to 14 COST SHARE Projects

Project Sponsor	Project Description
City of Gardner	South Center Trail
City of Goodland	Caldwell Avenue improvements
City of Hazelton	Main Street renovation
City of Leoti	Earl Street improvements
City of Oakley	Freeman Avenue improvements
City of Sedgwick	Sidewalk improvements
City of Washington	East 2 <sup>nd</sup> Street rehabilitation
City of Williamsburg	City Park sidewalk
City of Winfield	Pike Road pedestrian / vehicular safety and access improvements
Franklin County	Old 50 Highway widening project – Phase One
Kingman County	Hot Mix Asphalt (HMA) overlay on RS 363
Leavenworth County	235 <sup>th</sup> Street Roadway improvement project
Meade County	Hot Mix Asphalt (HMA) overlay on routes near Fowler
Shawnee County	SW Auburn Road and SW 29 <sup>th</sup> Street improvements



**This program provides financial assistance to local entities for construction projects that improve safety, leverage state funds to increase total transportation investment, and help both rural and urban areas of the state improve the transportation system. Projects must address an important transportation need such as: promoting safety; improving access or mobility; improving condition or relieving congestion.**

## Anthony Commission Meeting 6/16/2023: Dept. Reports

### Street Department:

- **Grade roads**
- **Mow city properties**
- **Mow airport**
- **Grad lake roads**
- **Checked for downed limbs**
- **Cleaned Park restrooms**
- **Brett passed his written CDL test, now preparing for driving test**

### Water & Wastewater Department:

- **Jeffery trained pool staff on pool operation procedures**
- **Mowed at the water plant**
- **Repairs on boat at the lake**
- **Repaired leak on N. Springfield**
- **Emptied water plant septic tank**
- **Cleaned gritter at the sewer plant**
- **Cleaned the lake restrooms**
- **Re-installed buoys at the lake that broke free of weights**
- **Matt will return to work on 6/19**
- **Bradley passed his written CDL test and is preparing for the driving portion**

### Lake:

- **A lot of mowing and weed spraying**
- **Power plant employees and Larry Burke are helping keep the lake looking nice along with Max.**

### Power Plant:

- **We had an employee appreciation breakfast at the start of the month and it got moved because of the rain, but hey we really needed the rain. I just wanted to say Thank**



**You from the staff for allowing us employees to enjoy some breakfast burritos and visit with other staff that we don't get to visit with much. Thanks again!**

- **We have been shuffling help out to the lake to keep Max caught up and the lake looking nice. Lots of mowing and spraying.**
- **We did a water line improvement at the plant and bypassed our clear well so the plant now fully runs off of the new water main line that was put in a few years back.**
- **We had unit #1 down for a day why we replaced some worn out water valves on its cooling system, repairs were done and it's back ready.**
- **LB had a meeting with Cyndra and Randy over future projects and budget items for the future.**
- **With all the lovely rain we have been keeping the new sub station transfer pits pumped out and lots of weed spraying at all sub sights.**
- **Mowing, spraying and normal everyday operations of ours and most of the time other departments.**

#### **Electric Department:**

- **Installed Regulators in the In Town Sub.**
- **Replaced light in the In Town Sub.**
- **Replaced 5 KVA transformer 8 miles west 5 miles north.**
- **Trouble shot aerator pump at the Nitrate Plant.**
- **Changed out electric meter at 209 E. Main.**
- **Ran wire in new meter loop for West Street Body Shop.**
- **Replaced breakers for Ballfield Concession.**

- **Had outages in west rural. Cause was from lightning.**
- **Hung Welcome flags for city wide garage sale.**
- **Had outage at 134 E. Hwy 44. Unknown cause.**
- **Had outage at 415 SW 60 Rd. Cause was from broken insulator.**
- **Had outage on N. Santa Fe. Cause was from wildlife.**
- **Had a KMU Safety Meeting over Haz. Comm.**
- **Replace broken C3 pole on S. Vermont.**
- **Dropped service at 536 S. Kansas for customer.**
- **Had Budget and Department of Operation Meeting.**
- **Replaced alley and street lights on light list.**
- **Trouble shot overhead door opener at lake shop.**
- **Fixed leak on roof of mechanic shop.**
- **Cleaned trucks and restocked material.**
- **Locates**
- **Just Reads**
- **Turn On/Off Orders**

#### **Superintendent Report:**

- **Overseeing the lake mowing and caretaking, checking in twice a day**
- **Working on several repair jobs, getting estimates**
- **Placed the information boards in the new lake sign**
- **Removed some dead trees around the scout cabin**
- **Met with Mike from EBH for the final inspection of the Lake RV Dump Station and it passed. All of the departments did a great job!**



To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 06-20-2023

We inspected some properties to be cleaned up

We served several weed notices

We cleaned up the property on S. Madison

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

We served a search warrant in the 400 block of S. Lincoln and turned the case over to the C.A.

We arrested Castillo Del Carmen on an out of county warrant

We investigated a burglary and theft from and auto in the 800 block of W. Main