



# City Commission Regular Meeting

Tuesday, February 21, 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 February 7, 2023 Regular Meeting Minutes
- [2.](#) Approve February 25, 2023 Special Meeting Minutes
- [3.](#) Appropriation Ordinance No. \$68,104.23
- [4.](#) Approve 02.14.2023 Payroll \$57,412.97
- [5.](#) Approve Amendment No. 1 KDHE Cell 1 Wastewater Loan No. C20-3005-01 Reducing the Loan from \$1,117,400 to \$845,489.44
6. Reappoint Karen Younce and Marcy Kastens to the Transient Guest Tax Committee for a Four-Year Term to Expire in 2026
- [7.](#) Approve Repair of High Service Pump #1
8. Approve Recommendation of Anthony Lake Board for \$146.40 Plus Shipping to Purchase Tree Gators from Lake Board Capital
- [9.](#) Dangerous Structure Resolution No. 1115 Findings of Unsafe or Dangerous Structure 301 N. Kansas Drosselmeyer 2023

### PUBLIC HEARINGS - NONE

### REGULAR BUSINESS

10. SC Telcom - Shelly Hansel

[11.](#) Dangerous Structure Ordinance S-309 Directing Action To Remove 432 S. Anthony Gilchrist 2023 **\*\*Roll Call Vote\*\***

12. Approve Lake Camp Host for 2023 Camping Season

[13.](#) Approve Transient Guest Tax Committee Recommendation to Show and Shine Car Show \$3,500

#### **STAFF REPORTS**

[14.](#) Administrator Report

[15.](#) Chief of police report

[16.](#) Superintendent Report

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

17. Executive Session to Discuss Staffing Pursuant to “Personnel Matters of NonElected Personnel, K.S.A. 75-4319 (b) (1).”

#### **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, February 07, 2023 at 6:00 PM  
Commission Chambers, 124 S Bluff, Anthony, KS 67003

### MINUTES

#### OPENING

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

#### PRESENT

Mayor Greg Cleveland  
Commissioner Sherrie Eaton  
Commissioner Jan Lanie  
Commissioner Kenny Hodson Jr.  
Commissioner Eric Smith

Deputy City Clerk Sherri Miller, City Superintendent Randy Moore, Creighton and Teresa Cullop, Steve Bellesine, Brick Prickett, Tracy Chance, Chet Barber, Connie Jacobs, Wren Robinson, Jared Nuffer and Addie Nuffer.

- Approval of Agenda

A motion was made to approve the agenda

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

#### PUBLIC COMMENT

Mayor Cleveland read a thank you note from the Anthony PRIDE Committee.

#### CONSENT AGENDA

1. Approve January 17, 2023 Regular Meeting Minutes
2. Approve January 30, 2023 Special Meeting Minutes
3. Appropriation Ordinance No 6129 \$185,000.31
4. Approve 01.31.2023 payroll \$57,418.65
5. Special Appropriations:

Fund #34 Fire Dept Capital-Andy's Wrecker and Repair-\$1,125.00-#50 Tow Fee

Fund #34 Fire Dept Capital-Kenny Hodson-#50 Repair-\$5-Toll Fees

6. Reappoint Jessica Graves and Blake LePard to the Anthony Planning Commission for a Three Year Term to Expire August 2025
7. 2022 Transfer List

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

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

## PUBLIC HEARINGS

### 8. Dangerous Structure 301 N. Kansas Drosselmeyer

Mayor Cleveland convened the public hearing for 301 N Kansas and the Commission reviewed the evidence of the case presented by the Enforcing Officer. There was no owner or party of interest present at the hearing. Based upon the findings of this hearing the Commission determined this structure at 301 N Kansas has been found dangerous or unsafe. Therefore, the site has been ordered for removal commencing on March 1, 2023, and completing by March 31, 2023. If the structure has not been removed by said date, the city will cause the removal and the costs of such will be paid by the property owner.

## REGULAR BUSINESS

### 9. Request to Burn Trees on South Vermont - Jared Nuffer

Jared Nuffer was present with a request to burn trees on South Vermont. After discussion, a motion was made to approve the request to burn trees on South Vermont and to comply with all the restrictions including winds must be out of the north and under 15 mph.

Motion made by Mayor Cleveland, Seconded by Commissioner Hodson Jr..

Voting Yea: Mayor Cleveland, Commissioner Hodson Jr., Commissioner Smith

Voting Nay: Commissioner Eaton

Voting Abstaining: Commissioner Lanie

### 10. Campsite A Lake Wi-Fi and Misc. Projects Update- Lake Board

Connie Jacobs and Wren Robinson were present representing the Anthony Lake Board. They gave an update of the 2023 lake projects. A request was made to add Wi-Fi through SCTelcom in Campsite A. The service would be available May through September. The monthly fee would be paid by the Lake Board Capital Funds. After some discussion, a motion was made to approve the request for Campsite A Lake Wi-Fi.

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

**11. Tax Exemption Request - Anthony Golf Board**

Members from the Anthony Golf Board were present to request to use the city's sales tax exemption to purchase a fence at the golf course. The Golf Board was awarded a \$10,000 grant from Harper County Community Foundation but sales tax was added to the invoice. Discussion on how best to provide assistance legally took place. A motion was made to provide the Anthony Golf Club financial assistance in the amount of \$497.38 to aid in the purchase of the fence.

After other discussions on water rights and sales tax laws, the motion was voted as follows:

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

**12. Approve Cereal Malt Beverage/Alcohol at Municipal Hall Application**

Deputy Clerk Miller presented the Main Street Ministry application. After a brief discussion a motion was made to approve the Cereal Malt Beverage/Alcohol Application for the Municipal Hall for Main Street Ministry/Bryan Hilgemann for their Adult Dance/Fundraiser on February 18, 2023.

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

**13. Municipal Court Report January 2023**

A motion was made to approve the January 2023 Municipal Court Report.

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

**14. Sunrise 2nd Housing Standards**

The Commission was given printouts for Housing Standard options and tasked to review additional options or considerations to discuss at the next meeting.

**STAFF REPORTS**

**15. Administrator Report**

The Administrator provided a written report on Employee Retention and Recruitment, Salt Plains Outfitters Proposal, BASE Grant/Sunrise 2nd, Health Insurance Renewal, Rural

Champions Grant, SEED Grant, End of Year Transfers, Airport CRRSA Grant, Tunnel to Towers, End of Year Financial Review, Training, CORE Meeting, Staffing and Sub south of town.

**16. Chief of Police report**

We arrested Zacherya McCrew on a warrant  
Investigated a theft in the 200 block of N. Kansas  
We interviewed a person for the Police officer position and he has accepted the job and will be starting around March 1st

**17. Superintendent Report**

Superintendent reported on billboard codes, private septic and wash bays, 3 phase to well site, valves at the Water Plant, demo waste disposal rules, submersible pump repairs, high service pump #1 repairs, Family Dollar, 2-way radios and other department activities.

**EXECUTIVE SESSION**

**18. Executive Session to Discuss Annual Evaluation Pursuant to “Personnel Matters of NonElected Personnel, K.S.A. 75-4319 (b) (1).”**

Executive Session was moved to the February 21, 2023, meeting

**ADJOURNMENT**

A motion was made to adjourn the meeting.

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



## City Commission Special Meeting

Wednesday, February 15, 2023 at 2:30 PM  
Commission Chambers, 124 S Bluff, Anthony, KS 67003

### MINUTES

#### CALL TO ORDER

At 2:30 p.m. Mayor Cleveland called the Special Meeting to order.

#### ROLL CALL

#### PRESENT

Mayor Greg Cleveland  
Commissioner Sherrie Eaton  
Commissioner Eric Smith

City Administrator Cyndra Kastens, City Superintendent Randy Moore, Police Chief Kenny Hodson, Deputy City Clerk Sherri Miller and Joel Krosschell with EBH Engineering.

#### ABSENT

Commissioner Kenny Hodson Jr.  
Commissioner Jan Lanie

#### ITEMS OF BUSINESS

##### 1. Sunrise 2nd Design Review- EBH Engineering

Joel Kroschell with EBH Engineering reviewed the Sunrise 2nd Design Plans with the Commission. After review, a motion was made to approve the Sunrise 2nd Design with amendments made by KDHE.

Motion made by Commissioner Smith, Seconded by Commissioner Eaton.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Smith

#### ADJOURNMENT

A motion was made to adjourn the meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Smith

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Gregory Cleveland, Mayor

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Cyndra Kastens, City Clerk/Administrator

**CLAIMS REPORT**  
 Check Range: 2/09/2023- 2/22/2023

#6130

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
AT&T	HALL WIFI		42.80	49963	2/22/23
AMAZON CAPITAL SERVICES	PD CURTAIN RODS		151.96	49964	2/22/23
ANTHONY FARMERS COOP	GAS,GATES/COS BOOTS, ICE MELT		368.54	49965	2/22/23
ANTHONY REPUBLICAN	432 S ANTHONY RES #1112		684.80	49966	2/22/23
ATMOS ENERGY	3018290028 FD GAS		2,411.50	49967	2/22/23
BAYSINGER POLICE SUPPLY	KENNY BELTS		111.00	49969	2/22/23
CHRIS COX	BOOT REIMB		150.00	49970	2/22/23
DONNA CROWE	CMBG MILEAGE		101.20	49971	2/22/23
IRS PAYROLL TAXES	2/14/23 PR		4,410.12	1249632	2/21/23
GENE'S HEARTLAND GOODS	TP/LAWN BAGS		72.59	49973	2/22/23
HAZEL'S SHEET METAL INC	LIQUID ALIVE & FILTERS		278.08	49974	2/22/23
GREAT-WEST FINANCIAL	2/14/23 PR		563.67	1249631	2/21/23
KPERS	2/14/23 PR		3,163.08	1249628	2/21/23
KANZA BANK	FEB DURANGO		698.13	49975	2/22/23
KANSAS PAYMENT CENTER	2/14/23 PR		207.69	1249629	2/21/23
KS DEPT OF REV-WITHHOLDING	2/14/23 PR		731.19	1249630	2/21/23
LARRY'S HOMETOWN MKT.	POP-TRASH-SPOONS-CLEANER		111.20	49978	2/22/23
MATTHEW W RICKE ATTY AT LAW LL	TRIAL/COURT/TRAVEL EXP		752.50	49979	2/22/23
NAPA AUTO PARTS ANTHONY	#83 FILTERS/WHEEL BERING/BRKS		1,122.15	49981	2/22/23
OFFICE PLUS OF KANSAS	MAILERS AND PENS		73.75	49982	2/22/23
OPTIV	FOB TOKENS		54.40	49983	2/22/23
PAVEMENT MAINTENANCE PRODUCTS	COLD PATCH		812.00	49984	2/22/23
PHIL'S REPAIR	PD CAR WASH		38.75	49985	2/22/23
PRONTO TIRE & SERVICE, LLC	#81 TIRE REPAIR		20.00	49987	2/22/23
SOUTH CENTRAL WIRELESS	PD PHONE LINES		412.45	49989	2/22/23
COMPLIANCE ONE	JAN MONTHLY CHARGES		8.80	49990	2/22/23
TERMINIX PROCESSING CENTER	HALL LIQUID DEFEND RENEWAL		514.00	49991	2/22/23
VISA	MUNICIPAL HALL DOOR	270.15		1249626	2/21/23
VISA	#81,83 & PD OFFICE AED PADS	405.00	675.15	1249627	2/21/23
US BANK VOYAGER FLEET SYS	PD GAS		3,214.67	49993	2/22/23

01 GENERAL OPERATING TOTAL 21,956.17

WATER					
AMAZON CAPITAL SERVICES	REGISTER ROLLS		39.00	49964	2/22/23
ANTHONY FARMERS COOP	SAFETTY GLASSES-GLOVES		61.84	49965	2/22/23
ATMOS ENERGY	3018386532 WATER DIST GAS		1,259.78	49967	2/22/23
B&B ELECTRIC MOTOR CO	HIGH SVC PUMP #2 REPAIR		1,723.00	49968	2/22/23
IRS PAYROLL TAXES	2/14/23 PR		1,540.80	1249632	2/21/23
GENE'S HEARTLAND GOODS	WATER/LYSON/TP		140.67	49973	2/22/23
HAZEL'S SHEET METAL INC	BALL VALVES/CALY TO PVC BOOT		133.21	49974	2/22/23
GREAT-WEST FINANCIAL	2/14/23 PR		54.86	1249631	2/21/23
KPERS	2/14/23 PR		1,104.73	1249628	2/21/23
KS DEPT OF REV-WITHHOLDING	2/14/23 PR		257.35	1249630	2/21/23
LARRY'S HOMETOWN MKT.	CLEANER		8.19	49978	2/22/23
MICROSOFT AZURE	USAGE CHARGE		6.43	49980	2/22/23
NAPA AUTO PARTS ANTHONY	#11 PLUG, #5 BRAKE CYLINDER		662.51	49981	2/22/23
NUVEI	OFFICE CC FEES		75.26	1249634	2/21/23
OFFICE PLUS OF KANSAS	BINDERS/PAPERS/FOLDERS		158.09	49982	2/22/23
POSTMASTER	POSTAGE FOR BILLS DUE MARCH 10		137.50	49986	2/22/23
RURAL WATER DISTRICT #2	SPILLWAY		443.39	1249654	2/21/23
SOUTH CENTRAL WIRELESS	SHOP LINES		278.01	49989	2/22/23
COMPLIANCE ONE	JAN MONTHLY CHARGES/PRE EMPLOY		44.15	49990	2/22/23



**CLAIMS REPORT**  
**Check Range: 2/09/2023- 2/22/2023**

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
USABUEBOOK	REAGENT SET		640.90	49992	2/22/23
VISA	MITCHELL TOOL	12.03		1249626	2/21/23
VISA	AED PADS & BATTERY CITY HALL	101.35	113.38	1249627	2/21/23
US BANK VOYAGER FLEET SYS	WATER GAS		975.06	49993	2/22/23
WATER WISE ENTERPRISES	SODIUM HYPOCHLORITE		1,235.00	49994	2/22/23
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	<b>02 WATER TOTAL</b>		<b>11,093.11</b>		
<b>ELECTRIC</b>					
AMAZON CAPITAL SERVICES	REGISTER ROLLS		39.00	49964	2/22/23
ANTHONY FARMERS COOP	FUEL		27.38	49965	2/22/23
ATMOS ENERGY	3018386827 SHOP GAS		456.95	49967	2/22/23
IRS PAYROLL TAXES	2/14/23 PR		5,179.52	1249632	2/21/23
GENE'S HEARTLAND GOODS	WATER/LYSON/TP		215.40	49973	2/22/23
GREAT-WEST FINANCIAL	2/14/23 PR		455.75	1249631	2/21/23
KPERS	2/14/23 PR		3,765.04	1249628	2/21/23
CARBANC AUTO SALES, INC	2/14/23 PR		429.31	49976	2/22/23
KANSAS ELECTRIC COOPERATIVES	JANUARY SAFETY MEETINGS		2,450.00	49977	2/22/23
KS DEPT OF REV-WITHHOLDING	2/14/23 PR		924.65	1249630	2/21/23
LARRY'S HOMETOWN MKT.	CLEANER		8.19	49978	2/22/23
MICROSOFT AZURE	USAGE CHARGE		12.86	49980	2/22/23
NAPA AUTO PARTS ANTHONY	#14/#16 BRAKE SWITCH/BATTERY		607.22	49981	2/22/23
NUVEI	OFFICE CC FEES		75.26	1249634	2/21/23
OFFICE PLUS OF KANSAS	BINDERS/PAPERS/FOLDERS		158.09	49982	2/22/23
PHIL'S REPAIR	31 MHD BATTERIES		358.90	49985	2/22/23
POSTMASTER	POSTAGE FOR BILLS DUE MARCH 10		275.00	49986	2/22/23
QLT	OUTDOOR GONG		10.39	49988	2/22/23
SOUTH CENTRAL WIRELESS	OFFICE LINES		437.56	49989	2/22/23
COMPLIANCE ONE	JAN MONTHLY CHARGES		4.40	49990	2/22/23
VISA	MITCHELL TOOL	48.12		1249626	2/21/23
VISA	AED PADS & BATTERY CITY HALL	173.59	221.71	1249627	2/21/23
US BANK VOYAGER FLEET SYS	PLANT GAS		1,371.16	49993	2/22/23
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	<b>03 ELECTRIC TOTAL</b>		<b>17,483.74</b>		
<b>SEWAGE DISPOSAL</b>					
AMAZON CAPITAL SERVICES	GAS DETECTOR REPLACEMENT BATTE		135.23	49964	2/22/23
ATMOS ENERGY	3018972372 SEWER GAS		301.85	49967	2/22/23
IRS PAYROLL TAXES	2/14/23 PR		802.88	1249632	2/21/23
GENE'S HEARTLAND GOODS	TP		4.61	49973	2/22/23
GREAT-WEST FINANCIAL	2/14/23 PR		16.93	1249631	2/21/23
KPERS	2/14/23 PR		570.61	1249628	2/21/23
KS DEPT OF REV-WITHHOLDING	2/14/23 PR		133.94	1249630	2/21/23
LARRY'S HOMETOWN MKT.	CLEANER-KLEENEX		3.93	49978	2/22/23
MICROSOFT AZURE	USAGE CHARGE		6.42	49980	2/22/23
NUVEI	OFFICE CC FEES		75.25	1249634	2/21/23
OFFICE PLUS OF KANSAS	BINDERS/PAPERS/FOLDERS		158.09	49982	2/22/23
POSTMASTER	POSTAGE FOR BILLS DUE MARCH 10		137.50	49986	2/22/23
COMPLIANCE ONE	JAN MONTHLY CHARGES/PRE EMPLOY		44.15	49990	2/22/23
VISA	AED PADS & BATTERY CITY HALL		93.34	1249627	2/21/23
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	<b>05 SEWAGE DISPOSAL TOTAL</b>		<b>2,484.73</b>		

**CLAIMS REPORT**  
**Check Range: 2/09/2023- 2/22/2023**

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
AIRPORT					
EVANS-BIERLY-HUTCHISON & ASSOC	TURN RWY REHAB		4,040.00	49972	2/22/23
HEARTLAND MERCHANT	AIRPORT CC MACHINE		206.87	1249633	2/21/23
RURAL WATER DISTRICT #2	221 W KS HWY 2		38.00	1249654	2/21/23
SOUTH CENTRAL WIRELESS	AIRPORT LINE		47.04	49989	2/22/23
VISA	2023 KAA MEMBERSHIP		100.00	1249627	2/21/23
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	<b>12 AIRPORT TOTAL</b>		<b>4,431.91</b>		
RECREATION COMMISSION					
BEACON ATHLETICS	PITCHING MOUNT/ANCHORS		337.06	49958	2/09/23
CITY OF ANTHONY	ORDERED CHECKS		24.15	1249635	2/21/23
JACOB CLARK	REFEREE		165.00	1249647	2/21/23
RUSTIN DENTON	REFEREE		140.00	1249649	2/21/23
IRS PAYROLL TAXES	2/14/23 PR		73.44	1249632	2/21/23
BRAXTIN FRANCES	REFEREE		25.00	1249652	2/21/23
JUSTIN FRANCIS	REFEREE		50.00	1249651	2/21/23
GOEBEL LEXI	REFEREE		325.00	1249637	2/21/23
KALE E GREVE	UMPIRE		130.00	1249636	2/21/23
CARTER HOSTETLER	REFEREE		135.00	1249638	2/21/23
CONNER HOSTETLER	REFEREE		135.00	1249639	2/21/23
DAXTON HOSTETLER	REFEREE		145.00	1249640	2/21/23
CARTER EMMA M	REFEREE		180.00	1249641	2/21/23
HALEY KANGAS	REFEREE		190.00	1249648	2/21/23
DEXTER KNOLLA	REFEREE		100.00	1249645	2/21/23
ANNAMAY NICOLE PATTERSON	REFEREE		100.00	1249653	2/21/23
ANTHONY PATTERSON	REFEREE		135.00	1249646	2/21/23
MADAISON PANEK	REFEREE		100.00	1249644	2/21/23
HALLI STARKS	REFEREE		150.00	1249650	2/21/23
JACKSON JAMES SWARTZ	REFEREE		200.00	1249642	2/21/23
AIDEN JAMES GUY	REFERE		175.00	1249643	2/21/23
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	<b>26 RECREATION COMMISSION TOTAL</b>		<b>3,014.65</b>		
CAPITAL IMPROVEMENT FUND					
MICHAEL HODSON	PD PAINT RENOVATION		5,800.00	49962	2/14/23
VISA	LAKE BOARD FIRE RINGS		1,839.92	1249627	2/21/23
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	<b>34 CAPITAL IMPROVEMENT FUND TOTAL</b>		<b>7,639.92</b>		
			=====		
	Accounts Payable Total		<b>68,104.23</b>		

**CLAIMS REPORT**  
**CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
01	GENERAL OPERATING	21,956.17
02	WATER	11,093.11
03	ELECTRIC	17,483.74
05	SEWAGE DISPOSAL	2,484.73
12	AIRPORT	4,431.91
26	RECREATION COMMISSION	3,014.65
34	CAPITAL IMPROVEMENT FUND	7,639.92
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	TOTAL FUNDS	68,104.23

**BALANCE SHEET**  
**CALENDAR 2/2023, FISCAL 2/2023**

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	39,539.12-	918,763.38
02-00-0010	WATER	39,854.97	610,962.95
03-00-0010	ELECTRIC	238,847.87	2,206,183.23
04-00-0010	SALES TAX & STATE FEES	10,428.45	47,980.32
05-00-0010	SEWAGE DISPOSAL	30,102.78	501,884.65
10-00-0010	EMP INSURANCE/BENEFIT	26,318.61-	397,863.51
12-00-0010	AIRPORT	4,371.77-	156,247.93
14-00-0010	INDUSTRIAL DEVELOPMENT		20,297.01
16-00-0010	SERVICE DEPOSIT	400.00	80,433.23
17-00-0010	SPECIAL STREETS & HIGHWAY		224,613.79
18-00-0010	PUBLIC RELIEF		25,036.12
19-00-0010	WATER UTILITY RESERVE		242,981.31
20-00-0010	GENERAL RESERVE FUND		285,287.00
21-00-0010	WWTF LOAN 2000		125,705.52
23-00-0010	WATER DEBT SVC RESERVE S2013		166,496.77
24-00-0010	BOND & INTEREST		48,490.45
25-00-0010	LIBRARY	32,010.76-	
26-00-0010	RECREATION COMMISSION	3,541.89-	88,926.12
29-00-0010	RECREATION	2,687.07	6,355.85
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		131,170.13
32-00-0010	SPECIAL PARKS & RECREATION	23.10-	26,919.08
34-00-0010	CAPITAL IMPROVEMENT	8,769.92-	3,640,837.90
37-00-0010	GO BONDS S2010 POOL		15,009.54
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND		2,432,531.04
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		195,783.33
61-00-0010	OPIOID GRANT	4,709.34	5,208.70
71-00-0010	ARPA		315,900.96
81-00-0010	WASTEWATER LAGOON CLEANING		172,700.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		120,962.03
83-00-0010	ELECTRIC/EQUIP REPLACEMENT		1,973,849.88
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		81,454.04
95-00-0010	FIRE DEPT CLOSING CK 612		19,890.05
96-00-0010	WAYNE DENNIS FUNDS		24,071.09
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX	2,338.50	5,732.49
		=====	=====
	PROOF	214,793.81	17,996,404.24
		=====	=====

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.	21.85	.00	.00	.00	24.00	1461.94	.00	.00	.00	1510.27	421.20
102 POLICE	519.11	.00	.00	.00	532.00	10435.42	.00	.00	.00	10677.16	2177.58
103 FIRE	6.00	.00	.00	.00	6.00	121.80	.00	.00	.00	121.80	.00
104 STREET	333.50	.00	.00	.00	348.50	7134.41	.00	.00	.00	7461.95	1139.85
105 GEN-ZONING	.00	.00	.00	.00	.00	481.02	.00	.00	.00	481.02	.00
230 WATER-LAKE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	439.58
232 WATER-DISTRIBUT	297.93	.00	.00	.00	300.20	3882.20	.00	.00	.00	3926.56	585.70
233 WATER-COMM& GEN	76.92	.00	.00	.00	85.61	2828.86	.00	.00	.00	3016.49	.00
331 ELECTRIC-PROD	556.50	.00	.00	.00	576.00	8157.78	.00	.00	.00	8594.01	1455.14
332 ELEC-DISTRIBUTI	645.33	.00	.00	.00	662.85	9797.44	.00	.00	.00	10217.70	2790.88
333 ELECTRIC-COMM	102.02	.00	.00	.00	114.40	5232.75	.00	.00	.00	5493.82	202.12
533 SEWER-COMM & GE	27.66	.00	.00	.00	31.99	970.97	.00	.00	.00	1060.04	.00
534 SEWER-TREATMENT	216.68	.00	.00	.00	217.20	2495.08	.00	.00	.00	2503.91	.00
2601 REC - GEN	31.50	.00	.00	.00	31.50	480.00	.00	.00	.00	480.00	.00
5102 OT GEN POLICE	.00	18.75	.00	.00	18.75	.00	590.34	.00	.00	590.34	.00
5232 OT WATER DIST	.00	12.00	.00	.00	12.00	.00	477.33	.00	.00	477.33	.00
5331 OT ELEC PROD	.00	7.50	.00	.00	7.50	.00	336.22	.00	.00	336.22	.00
5333 OT ELEC COMM/GN	.00	3.25	.00	.00	3.25	.00	99.98	.00	.00	99.98	.00
5534 OT SEWER TREAT	.00	7.00	.00	.00	7.00	.00	286.37	.00	.00	286.37	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	156.00	.00	.00	.00	.00	78.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	601.66
<b>TOTAL</b>	<b>2835.00</b>	<b>48.50</b>	<b>.00</b>	<b>.00</b>	<b>3134.75</b>	<b>53479.67</b>	<b>1790.24</b>	<b>.00</b>	<b>.00</b>	<b>57412.97</b>	<b>9813.71</b>

=====

FIRST AMENDMENT TO THE  
LOAN AGREEMENT

By and Between

THE KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT  
ACTING ON BEHALF OF  
THE STATE OF KANSAS

AND

CITY OF ANTHONY, KANSAS  
KWPCRF PROJECT NO.: C20 3005 01

ORIGINAL LOAN AGREEMENT  
EFFECTIVE AS OF JANUARY 4, 2021

AMENDMENT NO.: 1  
EFFECTIVE AS OF DECEMBER 21, 2022

=====

First Amendment to  
the Loan Agreement by and between the  
Kansas Department of Health and Environment  
Acting on Behalf of the State of Kansas  
and the City of Anthony, Kansas  
Effective As of December 21, 2022

WHEREAS, the City of Anthony, Kansas (the Municipality) has entered into a Loan Agreement with the Kansas Department of Health and Environment, acting on behalf of the State of Kansas, effective as of January 4, 2021 (the "Loan Agreement"); and

WHEREAS, said Loan Agreement was entered into for the benefit of the Municipality, KWPCRF Project No. C20 3005 01; and

WHEREAS, the Municipality and KDHE hereby determines that it is necessary to amend certain exhibits to the Loan Agreement, and

WHEREAS, this First Amendment to the Loan Agreement is entered into and effective as of December 21, 2022;

THEREFORE, the Loan Agreement is amended as follows:

SECTION 1. Article II, Loan Terms, Section 2.01, Amount of Loan and Exhibit B of the LOAN AGREEMENT BY AND BETWEEN THE KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT AND THE CITY OF ANTHONY, KANSAS are/is hereby amended to read as set forth on the pages attached hereto.

SECTION 2. Except as herein specifically set out, the Loan Agreement is confirmed and ratified.

IN WITNESS WHEREOF, KDHE and the Municipality have caused this First Amendment to the Loan Agreement for the Municipality to be executed, sealed and delivered, effective as of December 21, 2022.



The KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT, acting on behalf of THE STATE OF KANSAS

By Janet Staneck  
Janet Staneck  
Secretary  
Kansas Department of Health and Environment

Date: 1-30-2023

ANTHONY, KANSAS

By \_\_\_\_\_  
Mayor

(Seal)

ATTEST:

By \_\_\_\_\_  
Title:

The "Municipality"

Date: \_\_\_\_\_



## ARTICLE II

### LOAN TERMS

Section 2.01. Amount of the Loan. Subject to all of the terms, provisions and conditions of this Loan Agreement, and subject to the availability of State and Federal funds, KDHE will loan an amount not to exceed ~~One Million One Hundred Seventeen Thousand Four Hundred Dollars [\$1,117,400]~~ Eight Hundred Forty Five Thousand Four Hundred Eighty Nine Dollars Forty Four Cents [\$845,889.44] to the Municipality to pay the costs of the Project described in Exhibit A hereto. The final actual amount of the Loan may be reduced without revision of any other terms, provisions or conditions of this Loan Agreement, other than the Loan Repayment Schedule (Exhibit B hereto), to reflect reductions in the estimated or actual total Project Costs as impacted by opening of bids for construction, change orders, final actual costs, and prepayments. The Municipality shall be responsible for any costs incurred by the Municipality in connection with the Project in addition to the amount of the Loan. An amendment to Exhibit B must be accomplished by an Amendment to the Loan Agreement executed by all parties.

EXHIBIT B  
LOAN REPAYMENT SCHEDULE  
(See Page 6)

**DEDICATED SOURCE OF REVENUES AND LOAN REPAYMENT SCHEDULE**

**Dedicated Source of Revenue.**

The Municipality shall impose and collect such rates, fees and charges for the use and services furnished by or through the System, including all improvements and additions thereto hereafter constructed or acquired by the Municipality as will provide System Revenues or levy ad valorem taxes without limitation as to rate or amount upon all the taxable tangible property, real or personal, within the territorial limits of the Municipality to produce amounts which are sufficient to (a) pay the cost of the operation and maintenance of the System, (b) pay the principal of and interest on the Loan as and when the same become due, and (c) pay all other amounts due at any time under the Loan Agreement; provided, however, no lien or other security interest is granted by the Municipality to KDHE on the System Revenues under this Agreement. In the event that the System Revenues are insufficient to meet the obligations under the Loan and the Loan Agreement, the Municipality shall levy ad valorem taxes without limitation as to rate or amount upon all the taxable tangible property, real or personal, within the territorial limits of the Municipality to produce the amounts necessary for the prompt payment of the obligations under the Loan and Loan Agreement.

**The Loan Repayment Schedule**

The Municipality and KDHE have agreed that interest becoming due semiannually on the Loan during the construction period for the Project may be capitalized and repaid as a part of the Loan. In this regard, KDHE shall give the Municipality written notice of each semiannual installment of interest becoming due during the construction period. At its option, the Municipality may elect to pay such amounts, and if so elected, must pay such amounts within 30 days of receipt of the notice of their becoming due. If the Municipality does not elect to pay such amounts within 30 days of receipt of such notice, the amount then due and owing as semiannual interest on the Loan shall be capitalized and added to the principal amount of the Loan and shall bear interest at the rate of interest set forth in Section 2.02 hereof.

KANSAS WATER POLLUTION CONTROL REVOLVING FUND

Actual Draws - Actual Interest Rate  
 Amortization of Loan Costs as of 12/21/2022 - FINAL

Prepared for:  
 City of Anthony, Project No. C20 3005 01

Project Principal: 845,489.44  
 Interest During Const.: 0.00  
 Service Fee During Const.: 0.00  
 Gross Loan Costs: 845,489.44  
 Principal Forgiveness: 500,000.00  
 Net Loan Costs: 345,489.44

<u>Gross Interest Rate Allocation</u>		<u>thru 9/1/2026</u>	<u>after 9/1/2026</u>	Gross Interest Rate:	1.33%
Service Fee Rate:		1.08%	0.25%	First Payment Date:	3/1/2023
Net Loan Interest Rate:		0.25%	1.08%	Number of Payments:	40

Payment Number	Payment Date	Beginning Balance	Interest Payment	Principal Payment	Service Fee	Total Payment	Ending Balance
1	3/1/2023	345,489.44	679.07	6,290.03	2,933.58	9,902.68	339,199.41
2	9/1/2023	339,199.41	424.00	7,647.00	1,831.68	9,902.68	331,552.41
3	3/1/2024	331,552.41	414.44	7,697.86	1,790.38	9,902.68	323,854.55
4	9/1/2024	323,854.55	404.82	7,749.05	1,748.81	9,902.68	316,105.50
5	3/1/2025	316,105.50	395.13	7,800.58	1,706.97	9,902.68	308,304.92
6	9/1/2025	308,304.92	385.38	7,852.45	1,664.85	9,902.68	300,452.47
7	3/1/2026	300,452.47	375.57	7,904.67	1,622.44	9,902.68	292,547.80
8	9/1/2026	292,547.80	365.68	7,957.24	1,579.76	9,902.68	284,590.56
9	3/1/2027	284,590.56	1,536.79	8,010.15	355.74	9,902.68	276,580.41
10	9/1/2027	276,580.41	1,493.53	8,063.42	345.73	9,902.68	268,516.99
11	3/1/2028	268,516.99	1,449.99	8,117.04	335.65	9,902.68	260,399.95
12	9/1/2028	260,399.95	1,406.16	8,171.02	325.50	9,902.68	252,228.93
13	3/1/2029	252,228.93	1,362.04	8,225.35	315.29	9,902.68	244,003.58
14	9/1/2029	244,003.58	1,317.62	8,280.06	305.00	9,902.68	235,723.52
15	3/1/2030	235,723.52	1,272.91	8,335.12	294.65	9,902.68	227,388.40
16	9/1/2030	227,388.40	1,227.90	8,390.54	284.24	9,902.68	218,997.86
17	3/1/2031	218,997.86	1,182.59	8,446.34	273.75	9,902.68	210,551.52
18	9/1/2031	210,551.52	1,136.98	8,502.51	263.19	9,902.68	202,049.01
19	3/1/2032	202,049.01	1,091.06	8,559.06	252.56	9,902.68	193,489.95
20	9/1/2032	193,489.95	1,044.85	8,615.97	241.86	9,902.68	184,873.98
21	3/1/2033	184,873.98	998.32	8,673.27	231.09	9,902.68	176,200.71
22	9/1/2033	176,200.71	951.48	8,730.95	220.25	9,902.68	167,469.76
23	3/1/2034	167,469.76	904.34	8,789.00	209.34	9,902.68	158,680.76
24	9/1/2034	158,680.76	856.88	8,847.45	198.35	9,902.68	149,833.31
25	3/1/2035	149,833.31	809.10	8,906.29	187.29	9,902.68	140,927.02
26	9/1/2035	140,927.02	761.01	8,965.51	176.16	9,902.68	131,961.51
27	3/1/2036	131,961.51	712.59	9,025.14	164.95	9,902.68	122,936.37
28	9/1/2036	122,936.37	663.86	9,085.15	153.67	9,902.68	113,851.22
29	3/1/2037	113,851.22	614.80	9,145.57	142.31	9,902.68	104,705.65
30	9/1/2037	104,705.65	565.41	9,206.39	130.88	9,902.68	95,499.26
31	3/1/2038	95,499.26	515.70	9,267.61	119.37	9,902.68	86,231.65
32	9/1/2038	86,231.65	465.65	9,329.24	107.79	9,902.68	76,902.41
33	3/1/2039	76,902.41	415.27	9,391.28	96.13	9,902.68	67,511.13
34	9/1/2039	67,511.13	364.56	9,453.73	84.39	9,902.68	58,057.40
35	3/1/2040	58,057.40	313.51	9,516.60	72.57	9,902.68	48,540.80
36	9/1/2040	48,540.80	262.12	9,579.88	60.68	9,902.68	38,960.92
37	3/1/2041	38,960.92	210.39	9,643.59	48.70	9,902.68	29,317.33
38	9/1/2041	29,317.33	158.31	9,707.72	36.65	9,902.68	19,609.61
39	3/1/2042	19,609.61	105.89	9,772.28	24.51	9,902.68	9,837.33
40	9/1/2042	9,837.33	53.12	9,837.33	12.23	9,902.68	0.00
		Totals	29,668.82	345,489.44	20,948.94	396,107.20	

High Service Pump #1

B & B Electric Motor Company  
332 Lulu  
Wichita, Ks 67211

**Estimate for Pump repair**  
January 25th. 2023  
Estimate # RMAWJA23#4

Customer: City of Anthony-utilities plant  
Attn: Randy Moore 620-842-5434  
rmoore@anthonykansas.org

Abstract: The customer has a potable water pump that is leaking profusely. It is uncertain what repairs may need to be made. Because it uses packing, we are anticipating the need for a new shaft along with bearings and a new packing set.

Parts:	The basic repair kit, bearings and shaft	\$ 5155
Labor:	Replace all worn and damaged parts	2100
Total:	Parts and labor	\$ 7255

Delivery: 2 weeks                      FOB:                      Your dock

\*\*\*\*\* Estimate only, sight unseen based on the work being done in our shop. To do this onsite, please add \$1400. If a new shaft is not needed, deduct \$1800. Actual cost will be known once we have the pump torn down\*\*\*\*\*

Quoted by: Fred Pinaire  
316-833-8168 cell

Customer Service  
fpinaire@bbelectricmotor.com

*(Published in the Anthony Republican on March 01, 2023)*

**RESOLUTION NO. 1115**

A RESOLUTION FINDING THAT THE STRUCTURE LOCATED ON ALL OF LOTS TEN (10) AND ELEVEN (11), IN BLOCK NINE (9), IN THE CITY OF ANTHONY, AS SHOWN BY THE RECORDED PLAT THEREOF, EXCEPT THE EAST FIFTY (50) FEET THEREOF; TOGETHER WITH EASEMENTS RESERVED THEREIN IN GENERAL WARRANTY DEED DATED AUGUST 3, 1950, AND RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS OF HARPER COUNTY, KANSAS, IN BLOOK 76, PAGE 257, WHICH SAID EASEMENTS ARE HEREBY CONVEYED TO SECOND PARTIES IN THE CITY OF ANTHONY, HARPER COUNTY, KANSAS, COMMONLY KNOWN AND REFERRED TO AS 301 N. KANSAS, ANTHONY, KANSAS, IS DANGEROUS OR UNSAFE AND DIRECTING THAT THE STRUCTURE BE REMOVED AND THE PREMISES MADE SAFE AND SECURE.

WHEREAS, the Enforcing Officer of the City of Anthony, Kansas did on the 20<sup>th</sup> day of December, 2022, file with the governing body of said City a statement in writing that a certain structure, hereinafter described, was dangerous or unsafe; and,

WHEREAS, the governing body did by Resolution No. 1110 dated the 7th day of February, 2023, fix the time and place of a hearing at which the owner, his or her agent, lienholders, any occupants and all other parties of interest of such structure could appear and show cause why such structure should not be condemned and ordered repaired or demolished, and provided for giving notice thereof as provided by law; and,

WHEREAS, Resolution No. 1110 was published in the official city paper on the 28th day of December, 2022, and on the 4<sup>th</sup> day of January, 2023, and a copy of said resolution was served upon all persons entitled thereto as provided by law; and,

WHEREAS, on the 7th day of February, 2023, the governing body did conduct the hearing scheduled in Resolution No. 1110 and took evidence from the following: the enforcing officer on behalf of the city; David Drosselmeyer, the owner; The following parties in interest failed to appear and did not present evidence: David Drosselmeyer.

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

1. The governing body hereby finds that the structure located at:

All of Lots Ten (10) and Eleven (11), in Block Nine (9), in the City of Anthony, as shown by the recorded plat thereof, except the East Fifty (50) feet thereof; together with easements reserved therein in general warranty deed dated August 3, 1950, and recorded in the office of the Register of Deeds of Harper County, Kansas, in Block Seventy-six (76), page 257, which said easements are hereby conveyed to second parties in the City of Anthony, Harper County, Kansas

and commonly known and referred to as 301 N. Kansas, Anthony, Kansas, is dangerous or unsafe and directs that such structure is to be removed and the premises made safe and secure.

2. The owner of such structure is hereby directed to commence the removal of the property no later than the 1<sup>st</sup> day of March, 2023, and to have the removal completed within 30 days of the date of commencement (not later than the 31<sup>st</sup> day of March, 2023). Provided, that upon due application by the owner and for good cause shown, the governing body, in its sole discretion, may grant the owner additional time to complete the removal of the property. The owner shall bear full responsibility for any and all expenses associated with the removal of the structure and making the premises safe and secure.

3. If the owner fails to commence the removal of the structure within the time stated herein, or any additional time granted by the governing body, or fails to diligently prosecute the same until the work is completed, the governing body will cause the structure to be razed and removed, make the premises safe and secure, or let the same to contract, and the costs of razing and removing and making secure, less salvage if any, shall be collected in the manner provided by K.S.A. 12-1,115, and amendments thereto, shall be assessed as a special assessment against the lot of parcel of land upon which the structure is located, and or by an action in district court, and any other manner of collection provided by law.

4. The owner of any structure, upon removing the same, shall fill any basement or other excavation located upon the premises and take any other action necessary to leave the premises in a safe condition, with the ground level and free of debris, at owner's expense. If the owner fails to take such action, the enforcing officer may proceed to make the site safe. The cost of which shall be recovered by any means stated in Section 3 of this resolution.

5. The owner of the structure must obtain an approved demolition permit from the City of Anthony prior to starting construction/demolition.

APPEAL, Any person affected by an order issued by the governing body under this resolution may, within 30 days following service of the order, petition the district court of Harper County for an injunction restraining the enforcing officer from carrying out the provisions of the order pending final disposition of the case.

BE IT FURTHER RESOLVED, that if the owner fails to commence the repair or removal of the structure within the time provided herein or fails to diligently prosecute the same until it is completed, the governing body may take such further action as it deems necessary to raze and remove the structure without further notice to the owner or other parties in interest.

BE IT FURTHER RESOLVED, that the City Clerk or designated representative shall cause this Resolution to be published once in the official city paper and mail a copy to the owner, agents, lienholders, occupants, and other parties in interest.

Adopted this 21st day of February, 2023.

\_\_\_\_\_  
Gregory Cleveland, Mayor

(SEAL)  
ATTEST:

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

**CITY OF PRATT**Brad Blankenship  
City InspectorPO Box 807  
Pratt, KS 67124  
620-672-3866[bblankenship@cityofprattks.com](mailto:bblankenship@cityofprattks.com)

Date: April 18, 2022

To: City of Anthony  
Cyndra Kastens  
124 S. Bluff  
P.O. Box 504  
Anthony, Kansas 67003

Re: #6 Dangerous/Unsafe structure at 301 N. Kansas St.

Dear Ms. Kastens,

Upon visiting 301 N. Kansas St., I have determined that the house is an unsafe, dangerous, unfit for human habitation and a public hazard due to holes in the roof. A tree has fallen, which has caused the roof to cave in. The continual weather intrusions being allowed through roof penetrations will cause the lower substructure to collapse. It will have and has a blighting influence on adjoining properties if left in its current state. I have included pictures to justify my findings. My recommendation is for this structure to be torn down for the health, safety and welfare of the general public.

Sincerely,

A handwritten signature in black ink that reads "Brad Blankenship". The signature is written in a cursive, flowing style.

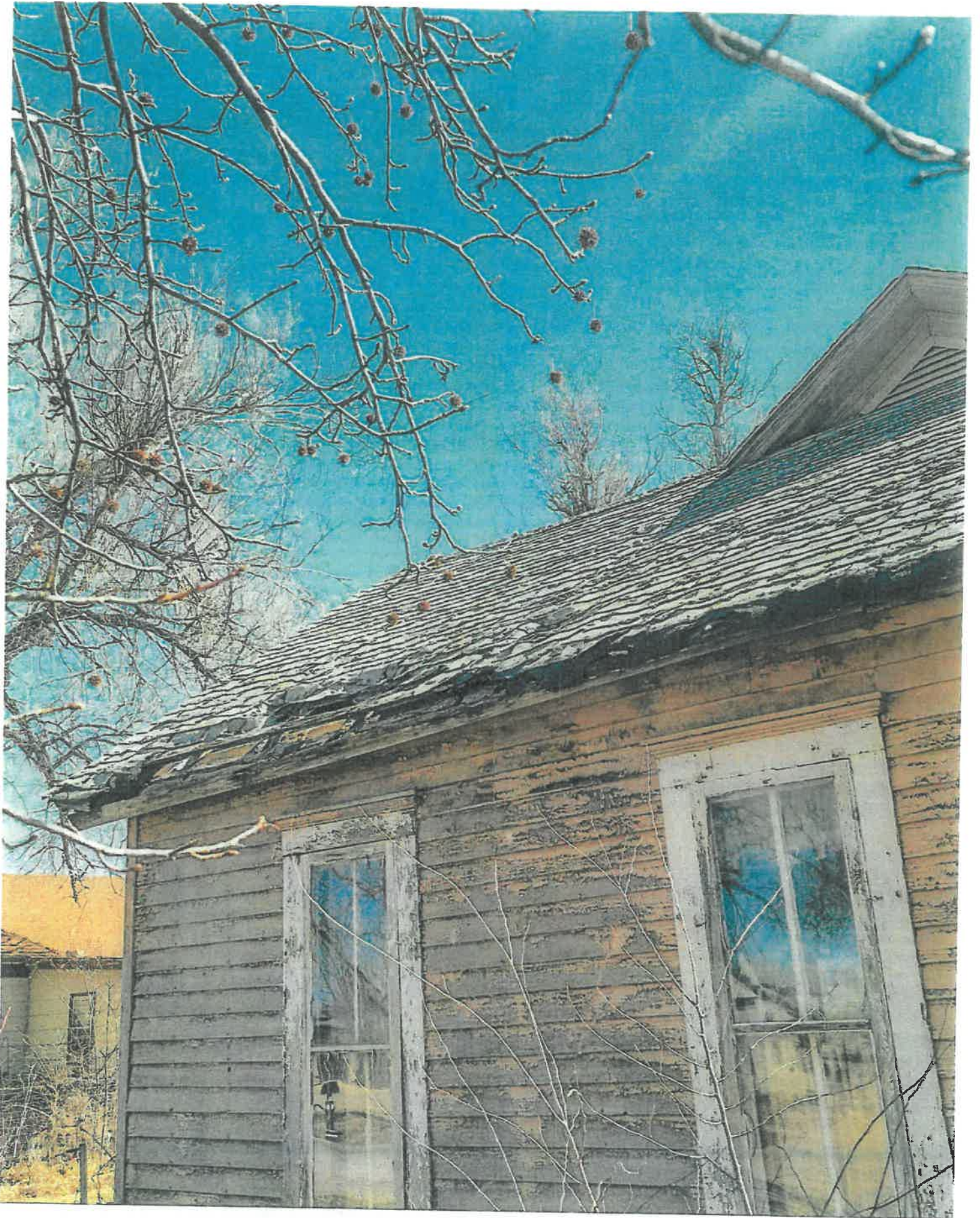
Brad Blankenship

Code Enforcement/ Building Inspector









**ORDINANCE NO. S-309**

AN ORDINANCE AUTHORIZING AND DIRECTING THE REMOVAL OF CERTAIN UNSAFE AND DANGEROUS STRUCTURES LOCATED AT LOTS FIFTEEN (15) AND SIXTEEN (16) IN LEE'S SUBDIVISION OF BLOCK FIVE (5) IN MEIG'S ADDITION TO THE CITY OF ANTHONY, HARPER COUNTY, KANSAS, ALSO KNOWN AND REFERRED TO AS 432 S. ANTHONY, IN THE CITY OF ANTHONY, HARPER COUNTY, KANSAS; AUTHORIZING THE FINANCING OF THE COSTS OF SUCH REMOVAL BY THE SALE OF SALVAGE FROM SUCH STRUCTURE, IF ANY, AND/OR FROM THE GENERAL FUND OF THE CITY; AND, THE LEVYING OF SPECIAL ASSESSMENTS AGAINST THE LOTS OR PARCELS OF LAND ON WHICH SUCH STRUCTURES ARE LOCATED.

WHEREAS, the governing body did after proper notice and hearing as provided by law make findings by Resolution No. 1112, dated 3<sup>rd</sup> Day of January, 2023, that the structures hereinafter described are dangerous or unsafe and did direct the owner of such structures to repair or remove the same and make the premises safe and secure, together with a statement that if the owner failed to commence the repair or removal within the time fixed by such resolution or failed to diligently prosecute the same until the work was completed, the city would cause the structures to be razed and removed; and,

WHEREAS, such resolution was published in the official city newspaper and copies of such resolution were mailed to each owner, agent, lienholder of record and occupant of such structures and all other parties having any legal or equitable interest in the property, or was otherwise served as required by law; and,

WHEREAS, the owner has wholly failed to commence or complete the repair or removal of said structures;

Now Therefore, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF ANTHONY, KANSAS:

Section 1. The enforcing officer is hereby authorized and directed to cause the structure located on Lots Fifteen (15) and Sixteen (16) in Lee's Subdivision of Block Five (5) in Meig's Addition, to the City of, Anthony, Kansas, Harper County Kansas, also commonly known and referred to as 432 S. Anthony of said city to be razed and removed and the premises made safe and secure, and for this purpose is authorized to invite bids, negotiate a contract, or cause the work to be done by city employees.

Section 2. The enforcing officer shall keep an account of the costs of the work and may sell salvage from such structures and shall keep an account of the receipts therefrom as provided by law.

Section 3. All costs incurred by the city in the razing and removal of such structures and the making of the premises safe and secure shall be paid from moneys received from the sale of salvage therefrom and all moneys in excess of that necessary to pay such cost shall, after the payment of all costs, be paid to the owner of the premises upon which said structures were located; PROVIDED, that if there is no salvage or if the proceeds received from the sale of salvage are insufficient to pay the costs of such work, such costs or any portion thereof in excess of the amount received from the sale of the salvage shall be assessed as a special assessment against the lots or parcels of land on which the structures were located and may be financed until the assessment is paid out of the general fund of the city and/or may be pursued as a personal debt pursuant to the procedure allowed under K.S.A.12-1,115 and any amendments thereto, and/or bring action in district court, and any other manner of collection as provided by law.

Section 4. This ordinance shall be in full force and effect from and after its adoption and publication in the official city newspaper.

ADOPTED AND APPROVED by the Governing Body, this 21<sup>st</sup> day of February, 2023.

\_\_\_\_\_  
Gregory Cleveland, Mayor

(SEAL)  
ATTEST:

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



**CITY OF PRATT**

Brad Blankenship  
City Inspector

PO Box 807  
Pratt, KS 67124  
620-672-3866

[bblankenship@cityofprattks.com](mailto:bblankenship@cityofprattks.com)

Date: April 18, 2022

To: City of Anthony  
Cyndra Kastens  
124 S. Bluff  
P.O. Box 504  
Anthony, Kansas 67003

Re: #1 Uninhabitable, unfit structure at 432 S. Anthony St.

Dear Ms. Kastens,

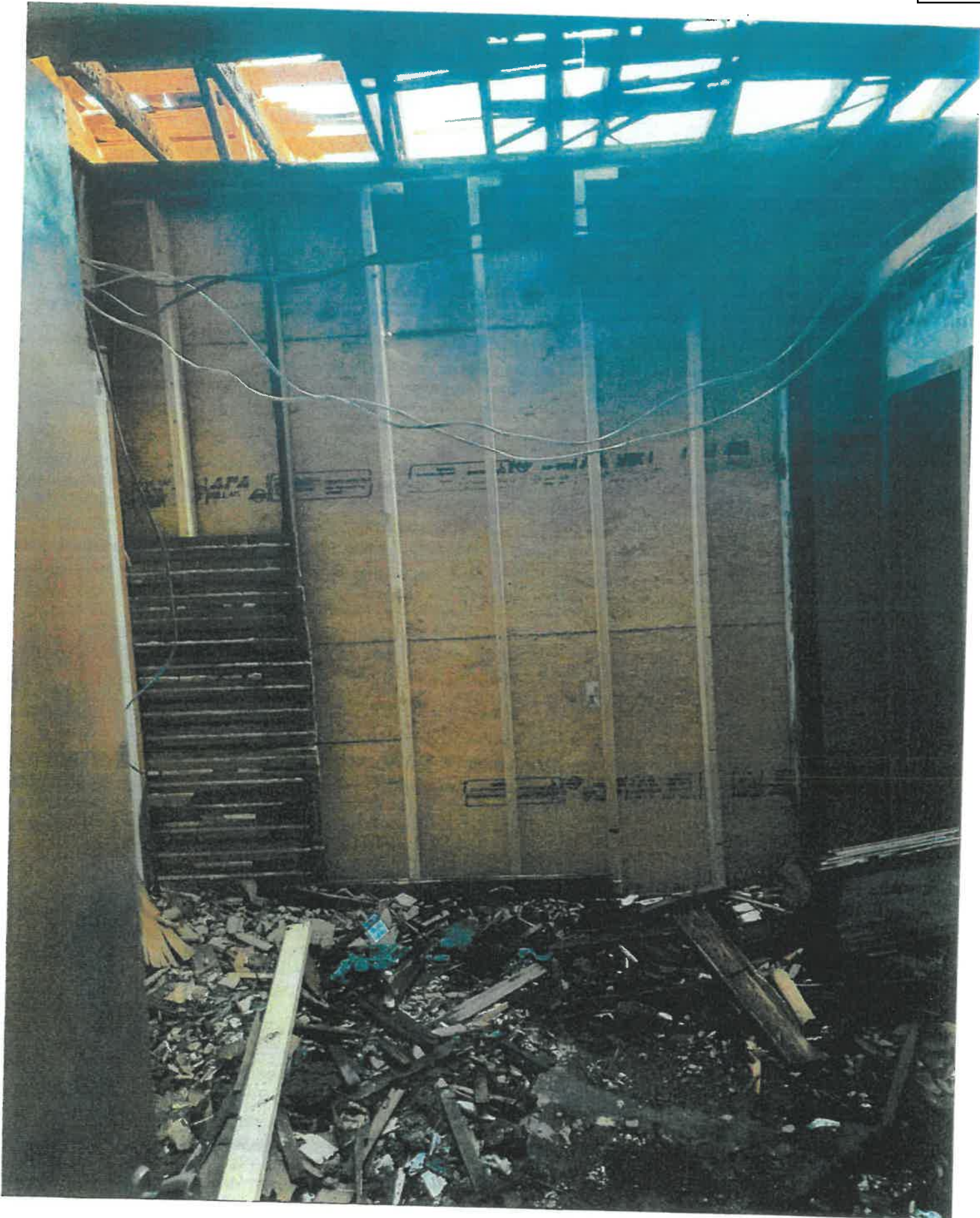
After investigating and photographing, I find that the property at 432 S. Anthony violates numerous City of Anthony Codes. Within the said property there exists hazardous conditions due to dilapidation, deterioration, disrepair of walls, ceilings, floors due to roof openings which has allowed the outside weather elements to compromise the structural integrity. It is my recommendation that the governing body pass a resolution for the repair, removal or abatement of this property with a final judgement at the end of the resolution time.

Sincerely, 

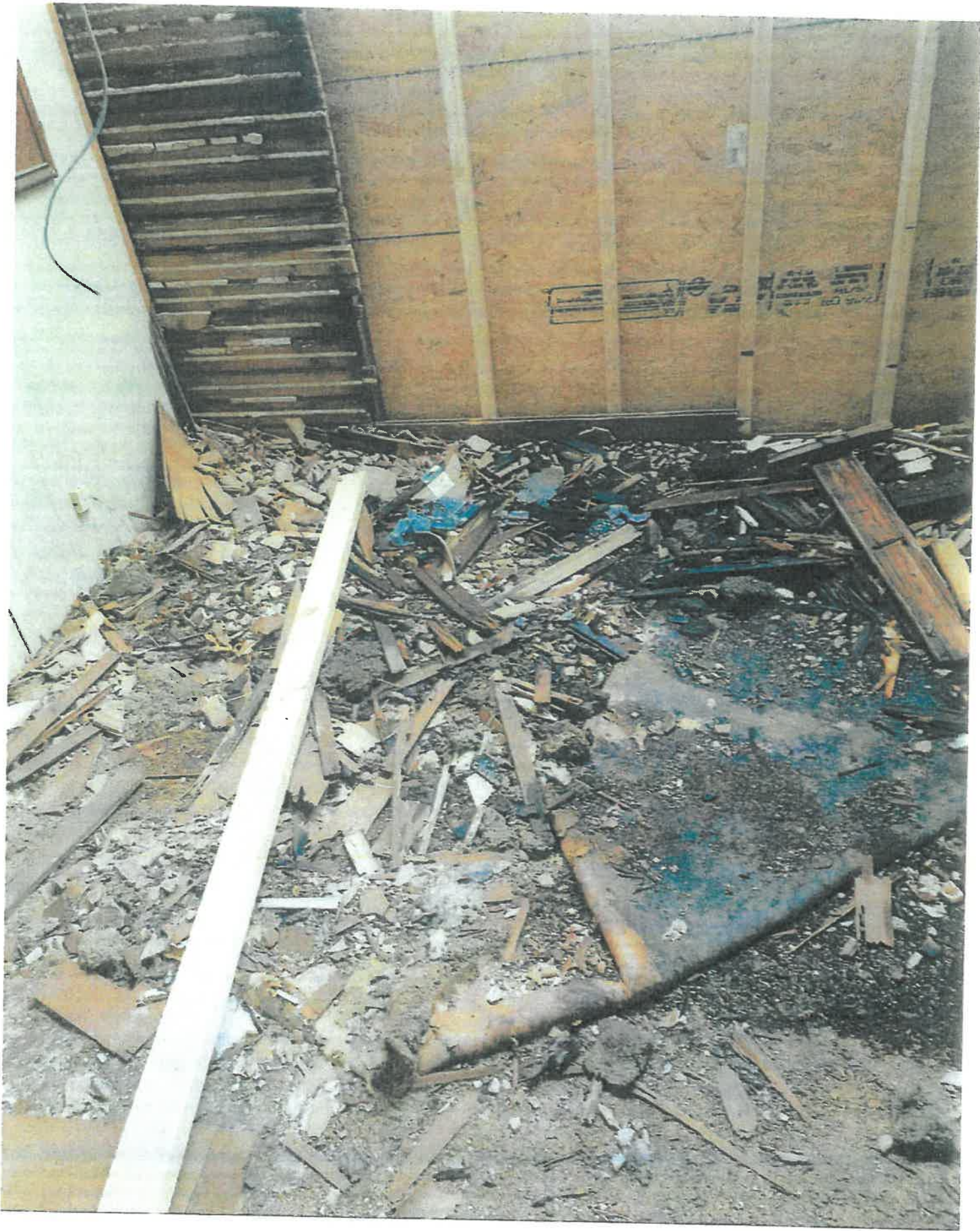
Brad Blankenship

Code Enforcement/ Building Inspector

















MINUTES  
CITY TRANSIENT TAX COMMITTEE

The meeting was held on February 13, 2023, at 5:30 o'clock p.m. at CELCO.

Committee members in attendance were Brandon Bellesine, Susan Croft, Bette DeMeritt, Marcy Kastens, Charlie Gipple and Karen Younce.

Karen Younce opened the meeting and announced that we have two applications to consider.

Anthony Car Show for event to be held on May 20, 2023. Amount requested is \$3,500.00.

Anthony Golf Course for event to be held on June 9, 10 & 11, 2023. Amount requested is \$5,000.00.

Karen advised the committee that the account balance is \$5,732.49.

After discussion, the committee decided to table the Anthony Golf Course application until after receipt of the next Sales Tax Distribution by the state of Kansas.

Then, the committee considered the application submitted by Troy Lankton for the 24<sup>th</sup> Annual Show & Shine Car Show to be held May 20, 2023, for \$3,500.00.

After discussion, it was moved by Brandon Bellesine and seconded by Susan Croft to approve the application as submitted. Motion carried.

Karen announced that the City informed her that her term and the term of Marcy Kastens have expired, and the Committee needs to act regarding this matter.

After discussion, Susan Croft moved and Charlie Gipple seconded that Karen Younce and Marcy Kastens remain on the board. Motion carried.

Karen Younce serves as Chairman and Marcy Kastens serves as Secretary.

Since the Anthony Car Show application is an annual request, no Committee member will be present in person to present the committee's recommendation to the city commission for approval at the next commission meeting scheduled for February 21, 2023, at 6:00 p.m.

There being no further business to come before the committee,  
the meeting was adjourned.

Marcy Kastens, Secretary

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

**Re: City Clerk/Administrator Report**  
**2/21/23**

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**I will not be at the regular meeting as I will be attending Emmerly's Basketball Game at CHS at 6:00 p.m.**

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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 February 7, 2023 Regular Meeting Minutes
2. Approve February 25, 2023 Special Meeting Minutes
3. Appropriation Ordinance No. \$68,104.23
4. Approve 02.14.2023 Payroll \$57,412.97
5. Approve Amendment No. 1 KDHE Cell 1 Wastewater Loan No. C20-3005-01 Reducing the Loan from \$1,117,400 to \$845,489.44
6. Reappoint Karen Younce and Marcy Kastens to the Transient Guest Tax Committee for a Four-Year Term to Expire in 2026
7. Approve Repair of High Service Pump #1
8. Approve Recommendation of Anthony Lake Board for \$146.40 Plus Shipping to Purchase Tree Gators from Lake Board Capital
9. Dangerous Structure Resolution No. 1115 Findings of Unsafe or Dangerous Structure 301 N. Kansas Drosselmeyer 2023

**PUBLIC HEARINGS - NONE**

**REGULAR BUSINESS**

10. SC Telcom - Shelly Hansel

*Shelly is here to introduce herself in her new role with SC Telcom.*

11. Dangerous Structure Ordinance S-309 Directing Action To Remove 432 S. Anthony Gilchrist 2023 **\*\*Roll Call Vote\*\***
12. Approve Lake Camp Host for 2023 Camping Season

*If approved, please include in the motion the amount for fuel reimbursement. I recommend \$200 per month due to inflation (it was \$175).*



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

**Re: City Clerk/Administrator Report**  
**2/21/23**

13. Approve Transient Guest Tax Committee Recommendation to Show and Shine Car Show \$3,500

*Two Applications were received, Golf Course \$5,000 and the Show and Shine Car Show for \$3,500. The TGT account balance is \$5,732.49 so the TGT Committee tabled the Golf Course app for now and recommended approval of the Car Show. Note: Total revenue in 2022 was \$7,811.96. The first payment in 2023 was received in February in the amount of \$2,338.50 and is already included in the \$5,732.49 balance.*

#### Admin Report:

1. Rural Housing Playbook – The housing committee had their kick-off meeting at Patterson Health Center on February 16<sup>th</sup>. Representing the Anthony Committee is Mayor Cleveland, Cyndra Kastens, Kenny Hodson, Jessica Graves, Suzanne Clark, Brad Davis, and Jake Baird. There are several other committee members representing all of the communities such as Hannah Crowe and Jennifer Wolff from Harper County, Kevin Alexander with HCCF, Kim Barwick with PHC, and others that could not be present at the first meeting but will be participating in the process. Cheryl hasn't forwarded the full list of attendees as of the date of this report, but I will get that to you in my next packet. A reminder: the purpose of the committee is to complete the Housing Assessment Tool (HAT) which will involve identifying housing issues, prioritizing efforts for correction, and recommending plans or programs to accomplish that. For public outreach, the committee selected to do both a survey that will go out via paper and electronically, and a community meeting which will be held later as an opportunity to present the information to the public and seek public comment and suggestion as well. Once the HAT and community meeting have been wrapped up, there will be a final HAT presented to the Governing Body for commissioners to make any decisions locally on what policy/program they would like to implement. Watch for media information and more details to come as we progress.

First Committee meeting attendee's photo:



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

**Re: City Clerk/Administrator Report**  
**2/21/23**

2. Salt Plains Outfitters Proposal – I had a response from Salt Plains and at present, they are discussing internally what direction they will be taking at this time with their request. They will let us know once they have reached conclusions.
3. BASE Grant/Sunrise 2<sup>nd</sup> – All engineering plans are in and we have received official approval of the sewer permit already. Waiting on water. As reported at the special meeting on the 15<sup>th</sup>, once have the water permit, EBH plans to be fairly quickly ready to let this project out to bid. Stay tuned.
4. Investments – Two CD's came up for renewal and as is our new policy, the holder of the CD's did not meet the current investment rate defined in K.S.A. 12-1675a. Therefore, the city placed those CD's out for current bid and received bids from Plains State, Bank of Commerce, and Kanza Bank. Kanza Bank won the bid with a 12-month investment opportunity at 4.72%. These CD's were moved to Kanza Bank and reinvested at that rate. This will be a standard procedure for all renewals to ensure the city is aggressively managing and investing public money to maximize net earnings.
5. SEED Grant – We have ordered in a larger banner, just to check the sizing.
6. Staffing – Jody Winchell has accepted the position as Lake Caretaker, he will start March 6<sup>th</sup>. Alex Ledezma has accepted the position as Police Officer and is already on staff. Alex completed the Law Enforcement Training center program at the same time as Officer Luck.
7. LKM Legislative Updates – Attached you will find LKM's latest summary of the legislative updates they are following. Just FYI.

## LEGISLATIVE UPDATES (amended)

Friday, February 17, 2023

**Highlighted are important dates and areas where testimony/contacting committees is needed.**

**TESTIMONY NEEDED: Government Competition:** [SB 252](#) would provide property tax exemptions for business property that could be determined to be in competition with property owned or operated by a government entity. The League opposes and it is a legislative priority to ensure local governments continue to retain local control over the services they provide to residents and businesses. The bill would have a significant negative economic impact on cities. A hearing will be held Tuesday, February 21 in the Senate Committee on Taxation. Committee information is [here](#). Testimony can be submitted to [john.gauntt@senate.ks.gov](mailto:john.gauntt@senate.ks.gov) but must be turned in NO LATER than 9 a.m. Monday, February 20.

**Container & Product Ban Pre-emption:** [SB 47](#), prohibiting municipalities from passing regulations on containers, bags, straws and many consumer products failed to pass out of the Senate Commerce Committee. However, this legislation is likely to return, either in the Senate or in the House. This is a local control issue as outlined in Article 12, Section 5 of the Kansas Constitution, and these decisions should be left to local units of government. We thank the committee for understanding the importance of home rule and will continue to follow the legislation.

**CONTACT COMMITTEE MEMBERS: Restrictive Covenants:** [HB 2376](#) would prohibit the recording of any restrictive covenant that violate the Kansas act against discrimination and authorizes their removal. The League supports the intent of the bill, but only if Section 2 is removed. Section 2 denies cities the ability to establish their own non-discrimination ordinances. Section 2 is in clear violation of Constitutional Home Rule and is unnecessary to the remainder of HB 2376 which would be positive legislation. **Contact members of the House Local Government Committee and ask them to remove Section 2 from HB 2376. You can find their contact information [here](#).**

**Business Incubator:** [HB 2220](#) establishes a five-year property tax exemption for city, county and township property used for business incubator purposes. After the five-year period, the businesses would then begin paying property taxes. The League supports it as it assists with economic development and helps put properties back to use and contributes to property taxes. It sunsets in 2029.

**3-Mile Zone Repeal:** [HB 2150](#) would repeal city planning and zoning authority within the 3-mile area extending from city boundaries. The House Local Government Committee voted down the bill this week, however, there may be an effort to bring it back. The League opposes as there are unanswered questions about the impact this would have on current development and agreements between cities and counties.

**Vacant Property Registry Pre-emption:** [HB 2083](#) originally prohibited municipalities from enacting a vacant property registry. The bill was amended so that cities and counties

can create a registry, but cannot charge a fee. It was then passed out of the House Local Government Committee. This bill is in direct conflict with Constitutional Home Rule, and concerns raised by proponents can be resolved at the local level. Statewide pre-emption is unnecessary. The League presented opposes. Several member cities did work with the committee on the amendments, and we appreciated their effort and understand their need to amend the bill. The League still opposes the overall bill, even as amended.

**If you have any questions or comments on any of these issues, or others, contact Spencer Duncan, Government Affairs Director, at 785-354-9565 or [sduncan@lkm.org](mailto:sduncan@lkm.org)**

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### **Partisan Elections**

The [SB 210](#) hearing was rescheduled for this Monday morning in [Senate Federal and State Affairs](#). This bill would allow candidates in non-partisan elections to add their political party or political designation to their name on the ballot. The League is opposed to this provision because of the limiting effect it could have on the candidate pool. Federal law prohibits federal employees and active-duty military members from running for a partisan elected position. For the purposes of these laws, an election is considered partisan if any candidate lists a party affiliation. The bill would have the effect of preventing some people from running and would allow candidates to eliminate competition if they know the person they are running against is barred from holding partisan office. Anyone who submitted testimony for the hearing before it was rescheduled does not need to resubmit.

**If you have any questions or comments on any of these issues, contact John Goodyear, General Counsel, at 785-354-9565 or [jgoodyear@lkm.org](mailto:jgoodyear@lkm.org).**

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**Water:** [HB 2279](#) concerning Groundwater Management Districts (GMDs) which requires GMDs to submit annual reports to the legislature as well as submit conservation and stabilization plans to the Chief Engineer of the Division of Water passed out of the House Water Committee yesterday. [HB 2302](#) providing funding for water infrastructure projects and technical assistance passed out of the House Water Committee yesterday.

**Pensions:** [HB 2196](#) expanding the Kansas Deferred Retirement Option Program (DROP) Act to all members of the Kansas police and firemen's retirement system has a hearing and final action scheduled in the House Financial Institutions and Pensions Committee on Monday, February 20, 2023 at 9:00 am.

**If you have any questions or comments on any of these issues, contact Wendi Stark, Research Associate, at 785-354-9565 or [wstark@lkm.org](mailto:wstark@lkm.org).**

To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 02-21-2023

We arrested Vickie Prouse on several traffic violations.

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

We served a search warrant at 401 S. Springfield and arrested Robert Bruce for aggravated child endangerment, possession with intent to distribute marijuana within 1,00 feet of a school and possession of drug paraphernalia. We arrested Heather Bruce for child endangerment. We took four kids into protective custody.

We hired Alex Ledezma as a new officer, and he started on 02-25-2023

## Anthony Commission Meeting 2/21/2023: Dept. Reports

### Street Department:

- Picked up black top in Wichita
- Cut trees from the tree list with the electric crew
- Replaced street signs
- Road Grading
- Patch holes in streets

### Water & Wastewater Department:

- Daily rounds
- Test #2 High service pump
- Work on RV Dump at the Lake.
- Clean gritter at sewer plant
- Locates
- Service on/off tickets

### Shop:

- Serviced bucket truck #1 and checked brakes.
- Replaced intake manifold and injector on #11
- Checked brake noise on #12
- Checked problem with aerial fire truck.
- Serviced #19 and #12.

### Power Plant:

- Crew worked on cleaning the back shop area
- Time cards and paperwork to the office.
- Cleaned and washed trucks
- Fixed chairs in control room
- Filled holes around the plant with dirt
- Built handrails for the west side of the office, still need installed.
- Larry had his regular KMEA meeting with the operations manager and attended a virtual meeting with KMEA, KPP, and KMU over grant money for the next 5 years.

- With rain, we have been keeping the transformer pits pumped out and doing normal substation checks of equipment.
- Normal plant maintenance and lightbulb rounds
- Working on getting matching bids on some rock we need for the plant and 138 Sub.

#### Electric Department:

- Cut down trees on the tree list
- Had a safety meeting with KEC
- Replaced bad bulbs and ballast at the Fire Station
- Worked on RV Dump Station Power Rack
- Framed power poles for Nulik Rural Project
- Just Read Orders
- Turn on/off orders
- Locates

#### Superintendent Report:

- Contacted KDHE concerning wash bays.
- Contacted Ponca Products about awnings on Main Street
- Contacted State Fire Marshals Office concerning building maximum occupancy signs.
- Purchased 7 new 2-way radios to replace the ones not working well.
- Sent submersible pump for sewer pond #4 for repair.
- Received an estimate to repair high service pump #1.
- Worked with county on re-zoning a building.
- Getting prices to replace water valves for the salt tank at the water plant – they are not shutting completely causing the tank to overflow.
- Met with crews every morning.