



City Commission Regular Meeting

Tuesday, September 02, 2025 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

AGENDA

OPENING

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

PUBLIC COMMENT

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

CONSENT AGENDA

1. Approve Special Meeting Minutes of August 18, 2025
2. Approve Regular Meeting Minutes August 19, 2025
3. Appropriation Ordinance No. 3221 \$375,740.71
4. Approve 08.26.2025 Payroll \$70,195.73
5. Approve August 2025 Court Report
6. Approve investment:

Bank of the Plains-Electric Equipment Replacement Fund-CDARS \$1,000,000.00-6 months @ 4.07%. With interest depositing into Electric Equipment Replacement Fund.

7. Approve to Bid AV Gas up to 3,000 Gallon

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

8. ADA Parking on Main - Tony Duran
9. Bid Opening KCC 40101d-005 Grant Project Electric Grid Resilience Materials 1, 2, 3, and 4
10. Approve Proclamation to Declare September 17-23, 2025 Constitution Week in the City of Anthony - DAR Karen Younce

11. Child Care Zones Grant Donation Request - Kari O'Riley
- [12.](#) Approve Wayne Dennis Committee Recommendation of \$1,047.76 to the 911 Memorial Committee
- [13.](#) Approve Wayne Dennis Committee Recommendation of \$6,500 to ACE and \$30,000 to Anthony Lake Board
- [14.](#) Delinquent Account Listing - Approve to move the outstanding balances to bad debt in the city software. City staff will continue to attempt to collect the debts.
15. Approve Voting Delegate and Alternate for 2025 LKM Conference
16. 2025 Kansas Air Tour
- [17.](#) Dangerous Structure Resolution No 1169 208 E Main Boyd 2025
- [18.](#) Inoperable Vehicle Resolution No 1171 223 S Jennings Boucher 2025
- [19.](#) Health Nuisance 730 N Lincoln American Western Bonding Co 2025

STAFF REPORTS

- [20.](#) Administrator Report
- [21.](#) Chief of Police report

EXECUTIVE SESSION - NONE

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

REGULAR BUSINESS CONTINUED

23. Discussion Future Police Department Planning

ADJOURNMENT

Standing Committees:

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



City Commission Special Meeting

Monday, August 18, 2025 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

CALL TO ORDER

Mayor Cleveland called the special meeting to order at 6:00 p.m.

ROLL CALL

PRESENT

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

City Administrator Cyndra Kastens, Police Chief Kenny Hodson, and Deputy City Clerk Melinda Ewertz.

ABSENT

Commissioner Jan Lanie

PUBLIC COMMENT

NONE

ITEMS OF BUSINESS

Commissioner Lanie entered the room at 6:03 p.m.

1. Water Main Break and Water Summit Discussion

Administrator Kastens updated the Commission on the funding initiatives on the water main break corrections.

2. 2025 Tax Sale and Dangerous Structure Discussion

Administrator Kastens and Chief Hodson updated the Commission on the negative impact the impending tax sale will have on the city's dangerous structure proceedings on the property at 208 E Main and by physical association during demolition, 206 E Main. After discussion a motion was made to put the two buildings out to bid.

Motion made by Commissioner Lanie, Seconded by Commissioner Smith.

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

3. 2025 Kansas Air Tour

Administrator Kastens updated the Commission on the upcoming Kansas Air Tour of which Anthony will be a stop at.

4. Draft 2026 Budget Presentation - 2nd Half

Administrator Kastens presented the 2nd half of the draft 2026 budget.

ADJOURNMENT

A motion was made to adjourn the meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

Gregory Cleveland, Mayor

Cyndra Kastens, City Administrator/Clerk



City Commission Regular Meeting

Tuesday, August 19, 2025 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

OPENING

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

PRESENT

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

Police Chief Kenny Hodson, Deputy Clerk Melinda Ewertz, Randy and Jacquie Wiseley, Curt Miller ID/EcoDev Chairperson, Jay Wharton and Shelly Hansel Anthony Chamber of Commerce, Sheri Francis Anthony Lake Board, Bill Moyer Anthony Tree Board, Amos Essary

ABSENT

Commissioner Howard Hatfield

- Approval of Agenda

A motion was made to approve the agenda as presented.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

PUBLIC COMMENT

Curt Miller shared his thanks for the millings on Industrial Drive.

Jay Wharton and Shelly Hansel from the Anthony Chamber of Commerce spoke to the Commissioners about future chamber requests.

CONSENT AGENDA

1. Approve Regular Meeting Minutes of August 5, 2025
2. Approve Special Meeting Minutes August 8, 2025
3. Appropriations Requiring Special Approval Within App. Ord. 3220:

Fund #34 Capital Municipal Hall - Home Lumber - \$776.82 Materials for Hall paint

Fund #34 Capital Street - Too Tall Tinting - \$250.00 Street Sweeper Window Tint

Fund #34 Capital Street - Priceline/Visa - \$853.92 Pelican Training x2 air/car/lodge

4. Appropriation Ordinance No 3220 \$260,451.87

5. Approve 08.12.2025 Payroll \$70,747.37

6. Approve Investments:

Bank of the Plains-Sewer Reserve Fund-Renewal CD 5000008259 to CDARS \$80,000-24 months @ 3.69%

Bank of the Plains-Electric Equipment Replacement Fund-Renewal CD 5000008234 to CDARS \$1,250,000-12 months @ 3.94%

Bank of the Plains-Capital Improvement-Noxious Weed & ID Board Fund-Renewal CD 5000008267 to CDARS \$40,000-12 months @ 3.93%

Bank of the Plains-Capital Improvement-Water Meter Replacement -Renewal CD 5000008267 to CDARS \$400,000-12 months @ 3.94%

Bank of the Plains-Electric Reserve Fund-Renewal CD 5000008226 to CDARS \$1,000,000-24 months @ 3.72%

7. Approval to Bid investment of \$100,000 from Electric Equipment Replacement Fund for 6 months.

8. Approve Renewal of Idle Hour Retail Liquor License to Sell on Licensed Premises for 2025-2027

9. Approve to Go Out For Bid - CDBG Bid Tour #2

Rehab of 411 S. Lincoln

Demolition of 411 E. Washington

Demolition of 124 S. Springfield

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

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

PUBLIC HEARINGS - NONE**REGULAR BUSINESS****10. Bid Opening IRA Tree Grant - Bill Moyer, Tree Board**

Mayor Cleveland opened the bid for the IRA tree grant. One bid was received from Ron's Garden Center for \$13,310.00. Bill Moyer of the Anthony Tree Board reviewed the bids and made recommendation to accept the bid. A motion was made to approve the bid from Ron's Garden Center for \$13,310.00.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

Further Tree Board item requested below in Section 14.

11. Approve Submission of HCCF and Wayne Dennis Grants for Anthony Lake Bathroom Improvement - Lake Board

Sheri Francis of the Anthony Lake board was present to discuss the new lake bathroom building and request permission to submit grant requests to HCCF and the Wayne Dennis Fund. A motion was made to approve submission of HCCF and Wayne Dennis Grants for Anthony Lake Bathroom Improvement.

Motion made by Commissioner Eaton, Seconded by Commissioner Lanie.

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

12. Lake Bathroom Location Discussion - Lake Board

Sheri Francis from the Anthony Lake Board presented the preferred location for a new bathroom at the lake to the Commission. After discussion, the Commission guided Sheri and the Lake Board to move forward with obtaining bids.

13. Request for Nuisance Extension - Amos Essary

Amos Essary was present to speak with the Commission about the clean-up of his property and towing of inoperable vehicles. After further discussion, the Commission gave a deadline of October 31st, 2025 to have the Mountaineer legally registered, and to pay one-half of the towing fees for the 2 inoperable vehicles. Mr. Essary cannot access the impounded vehicles to haul off for scrap until these fees are paid.

14. Approve use of Warrior Field and Utility Bill Mailer Notification for City Wide Clean Up October 24th & 25th – ACE

A motion was made to approve the use of Warrior Field and Utility Bill Mailer Notification for City Wide Clean Up October 24th & 25th for ACE.

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

Approve Tree Board Insert in Utility Bills

Bill Moyer, Tree Board Chair, also requested to have a tree request form to be mailed out with the utility bills. A motion was made to approve the tree request insert in the August billing.

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

15. *Untable* Bid Opening 2025 Multifunction Copier for City Hall

A motion was made to untable the bid opening for the 2025 Multifunction Copier for City Hall.

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

Staff presented their review and bid tabulation with a recommendation to accept the bid for the BP 70C-45 from Galaxie Business Equipment without the internal folder option for \$7474.20 and the monthly Maintenance fee of \$42.05 per month.

A motion was made to accept the 2025 Multifunction Copier bid for the 70C-45 from Galaxie plus the \$42.05 monthly contract.

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

16. Health Resolution No. 1170 423 E Main McRight - Moreci 2025

RESOLUTION NO. 1170

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 ANTHONY AKA OUTBKS , BLOCK 32 , Lot 022 23 24. in the City of Anthony, Harper County, Kansas; as shown by the recorded Plat thereof, 423 E Main Anthony, Kansas.

WHEREAS, Notice of Violations were mailed certified to the property owner of record Austin & Brandy McCright, on 07/17/2025. Also served to tenant Nicole Moreci on 07/17/2025 by Deputy Chief Houston.

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

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 August 29, 2025, 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 19th day of August 2025.

A motion was made to approve Resolution No. 1170.

Motion made by Mayor Cleveland, Seconded by Commissioner Eaton.

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

STAFF REPORTS

17. Chief of Police report

The Chief provided a report on the following police activities:

We sent out several weed notices.

We served resolutions for the health code violations.

I inspected several properties with our inspector.

We arrested Jerid Wilson for disorderly conduct and criminal threat.

We arrested Denver Hartson for reckless driving.

We took two kids into protective custody, ages 1 and 4 years old.

We investigated an accidental self-inflicted gunshot wound to the leg in the 400 block of N. Franklin.

We had our back-to-school swimming party. We served hot dogs and chips. Around 100 people attended.

18. Department Reports

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

EXECUTIVE SESSION - NONE

ADJOURNMENT

A motion was made to adjourn the meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

Greg Cleveland, Mayor

Cyndra Kastens, City Administrator/Clerk

REVENUE & EXPENSE REPORT

CALENDAR 9/2025, FISCAL 9/2025

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	.00	1,094,394.55	1,222,716.00	128,321.45
	TOTAL EXPENSES	3,684.54	771,930.71	1,465,958.00	694,027.29
		=====	=====	=====	=====
	GENERAL OPERATING TOTAL	3,684.54-	322,463.84	243,242.00-	565,705.84-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	699,148.35	998,950.00	299,801.65
	TOTAL EXPENSES	12,715.82	584,862.08	1,164,701.00	579,838.92
		=====	=====	=====	=====
	WATER TOTAL	12,715.82-	114,286.27	165,751.00-	280,037.27-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	2,467,178.90	5,168,000.00	2,700,821.10
	TOTAL EXPENSES	23,913.10	2,058,677.95	5,169,268.00	3,110,590.05
		=====	=====	=====	=====
	ELECTRIC TOTAL	23,913.10-	408,500.95	1,268.00-	409,768.95-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	74,708.57	.00	74,708.57-
	TOTAL EXPENSES	.00	75,509.23	.00	75,509.23-
		=====	=====	=====	=====
	SALES TAX & STATE FEES TOTAL	.00	800.66-	.00	800.66
		=====	=====	=====	=====
	TOTAL REVENUE	.00	374,122.91	554,500.00	180,377.09
	TOTAL EXPENSES	5,174.38	321,186.45	582,745.00	261,558.55
		=====	=====	=====	=====
	SEWAGE DISPOSAL TOTAL	5,174.38-	52,936.46	28,245.00-	81,181.46-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	504,546.59	735,488.00	230,941.41
	TOTAL EXPENSES	51,971.27	519,066.07	785,200.00	266,133.93
		=====	=====	=====	=====
	EMPLOYEE BENEFIT TOTAL	51,971.27-	14,519.48-	49,712.00-	35,192.52-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	44,269.62	1,399,887.00	1,355,617.38
	TOTAL EXPENSES	192.94	88,466.75	1,406,051.00	1,317,584.25
		=====	=====	=====	=====
	AIRPORT TOTAL	192.94-	44,197.13-	6,164.00-	38,033.13
		=====	=====	=====	=====
	TOTAL REVENUE	.00	.00	1,000.00	1,000.00
	TOTAL EXPENSES	82.80	376.54	21,824.00	21,447.46
		=====	=====	=====	=====
	INDUSTRIAL DEVELOPMENT TOTAL	82.80-	376.54-	20,824.00-	20,447.46-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	60.00	42,500.00	42,440.00
	TOTAL EXPENSES	2,104.00	6,225.16	193,509.00	187,283.84
		=====	=====	=====	=====

REVENUE & EXPENSE REPORT

CALENDAR 9/2025, FISCAL 9/2025

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	ECONOMIC DEVELOPMENT TOTAL	2,104.00-	6,165.16-	151,009.00-	144,843.84-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	9,320.00	.00	9,320.00-
	TOTAL EXPENSES	.00	32,851.00	.00	32,851.00-
		=====	=====	=====	=====
	SERVICE DEPOSIT TOTAL	.00	23,531.00-	.00	23,531.00
		=====	=====	=====	=====
	TOTAL REVENUE	.00	41,079.33	56,010.00	14,930.67
	TOTAL EXPENSES	.00	15,095.03	264,472.00	249,376.97
		=====	=====	=====	=====
	SPECIAL STREETS & HIGHWAY TOTA	.00	25,984.30	208,462.00-	234,446.30-
		=====	=====	=====	=====
	TOTAL EXPENSES	.00	102.17	.00	102.17-
		=====	=====	=====	=====
	PUBLIC RELIEF TOTAL	.00	102.17-	.00	102.17
		=====	=====	=====	=====
	TOTAL REVENUE	.00	100,213.61	.00	100,213.61-
	TOTAL EXPENSES	.00	85,897.40	.00	85,897.40-
		=====	=====	=====	=====
	WWTF LOAN 2000 TOTAL	.00	14,316.21	.00	14,316.21-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	116,142.46	.00	116,142.46-
	TOTAL EXPENSES	.00	199,101.35	.00	199,101.35-
		=====	=====	=====	=====
	WATER DEBT SERV 2013 TOTAL	.00	82,958.89-	.00	82,958.89
		=====	=====	=====	=====
	TOTAL REVENUE	.00	9,556.27	2,456.00	7,100.27-
	TOTAL EXPENSES	.00	.00	11,515.00	11,515.00
		=====	=====	=====	=====
	BOND & INTEREST TOTAL	.00	9,556.27	9,059.00-	18,615.27-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	53,831.38	68,977.00	15,145.62
	TOTAL EXPENSES	.00	53,831.38	68,977.00	15,145.62
		=====	=====	=====	=====
	LIBRARY TOTAL	.00	.00	.00	.00
		=====	=====	=====	=====
	TOTAL REVENUE	.00	76,167.98	128,963.00	52,795.02
	TOTAL EXPENSES	586.29	102,201.47	145,100.00	42,898.53
		=====	=====	=====	=====
	RECREATION COMMISSION TOTAL	586.29-	26,033.49-	16,137.00-	9,896.49
		=====	=====	=====	=====
	TOTAL REVENUE	.00	72,775.01	106,463.00	33,687.99

REVENUE & EXPENSE REPORT

CALENDAR 9/2025, FISCAL 9/2025

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL EXPENSES	.00	69,719.35	106,463.00	36,743.65
	=====	=====	=====	=====	=====
	RECREATION CITY TOTAL	.00	3,055.66	.00	3,055.66-
	=====	=====	=====	=====	=====
	TOTAL REVENUE	.00	1,800.19	.00	1,800.19-
	TOTAL EXPENSES	.00	73,809.00	.00	73,809.00-
	=====	=====	=====	=====	=====
	MUNICIPAL EQUIPMENT RESER TOTA	.00	72,008.81-	.00	72,008.81
	=====	=====	=====	=====	=====
	TOTAL REVENUE	.00	5,244.76	7,152.00	1,907.24
	TOTAL EXPENSES	.00	6,142.81	45,173.00	39,030.19
	=====	=====	=====	=====	=====
	SPECIAL PARKS & RECREATIO TOTA	.00	898.05-	38,021.00-	37,122.95-
	=====	=====	=====	=====	=====
	TOTAL REVENUE	.00	229,318.85	.00	229,318.85-
	TOTAL EXPENSES	24,156.19	644,230.57	.00	644,230.57-
	=====	=====	=====	=====	=====
	CAPITAL IMPROVEMENT FUND TOTA	24,156.19-	414,911.72-	.00	414,911.72
	=====	=====	=====	=====	=====
	TOTAL REVENUE	.00	9,649.50	.00	9,649.50-
	TOTAL EXPENSES	.00	518.75	.00	518.75-
	=====	=====	=====	=====	=====
	GO BONDS S2010 POOL TOTAL	.00	9,130.75	.00	9,130.75-
	=====	=====	=====	=====	=====
	TOTAL EXPENSES	3,281.40	53,281.40	.00	53,281.40-
	=====	=====	=====	=====	=====
	WILDLIFE AND PARKS GRANT TOTA	3,281.40-	53,281.40-	.00	53,281.40
	=====	=====	=====	=====	=====
	TOTAL REVENUE	.00	250,000.00	.00	250,000.00-
	=====	=====	=====	=====	=====
	WAYNE DENNIS INVESTMENT F TOTA	.00	250,000.00	.00	250,000.00-
	=====	=====	=====	=====	=====
	TOTAL REVENUE	.00	39,910.00	.00	39,910.00-
	TOTAL EXPENSES	.00	96,303.00	.00	96,303.00-
	=====	=====	=====	=====	=====
	CDBG TOTAL	.00	56,393.00-	.00	56,393.00
	=====	=====	=====	=====	=====
	TOTAL REVENUE	.00	1,059.52	10,000.00	8,940.48
	TOTAL EXPENSES	.00	5,075.54	26,171.00	21,095.46
	=====	=====	=====	=====	=====
	MUNICIP FIGHT ADDICTION TOTAL	.00	4,016.02-	16,171.00-	12,154.98-
	=====	=====	=====	=====	=====

REVENUE & EXPENSE REPORT

CALENDAR 9/2025, FISCAL 9/2025

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	.00	2,620.00	.00	2,620.00-
	TOTAL EXPENSES	.00	250.86	.00	250.86-
		=====	=====	=====	=====
	PUBLIC PURPOSES FUND TOTAL	.00	2,369.14	.00	2,369.14-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	6,300.00	.00	6,300.00-
		=====	=====	=====	=====
	WASTEWATER LAGOON CLEANIN TOTA	.00	6,300.00	.00	6,300.00-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	4,868.40	.00	4,868.40-
		=====	=====	=====	=====
	WATER\EQUIPMENT REPLACE TOTAL	.00	4,868.40	.00	4,868.40-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	15,294.11	.00	15,294.11-
	TOTAL EXPENSES	.00	14,922.68	.00	14,922.68-
		=====	=====	=====	=====
	ELECTRIC EQUIPMENT/REPLAC TOTA	.00	371.43	.00	371.43-
		=====	=====	=====	=====
	TOTAL EXPENSES	59.80	59.80	.00	59.80-
		=====	=====	=====	=====
	ELECTRIC PROJECTS TOTAL	59.80-	59.80-	.00	59.80
		=====	=====	=====	=====
	TOTAL REVENUE	.00	3,500.00	.00	3,500.00-
	TOTAL EXPENSES	.00	3,488.50	.00	3,488.50-
		=====	=====	=====	=====
	TRANSIENT GUEST APPROVED TOTA	.00	11.50	.00	11.50-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	40,703.35	.00	40,703.35-
	TOTAL EXPENSES	.00	16,540.00	.00	16,540.00-
		=====	=====	=====	=====
	WAYNE DENNIS FUNDS TOTAL	.00	24,163.35	.00	24,163.35-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	10,974.92	.00	10,974.92-
	TOTAL EXPENSES	.00	3,500.00	.00	3,500.00-
		=====	=====	=====	=====
	TRANSIENT GUEST TAX TOTAL	.00	7,474.92	.00	7,474.92-
		=====	=====	=====	=====
	Report Total	127,922.53-	455,536.13	954,065.00-	1,409,601.13-

BALANCE SHEET

CALENDAR 9/2025, FISCAL 9/2025

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	4,105.65-	1,140,405.10
02-00-0010	WATER	12,876.10-	865,425.87
03-00-0010	ELECTRIC	24,594.60-	948,731.14
04-00-0010	SALES TAX & STATE FEES		40,404.96
05-00-0010	SEWAGE DISPOSAL	5,230.67-	529,647.43
10-00-0010	EMP INSURANCE/BENEFIT	51,971.27-	341,583.21
12-00-0010	AIRPORT	201.81-	79,677.75
14-00-0010	INDUSTRIAL DEVELOPMENT	82.80-	20,611.56
15-00-0010	ECONOMIC DEVELOPMENT	2,104.00-	132,523.62
16-00-0010	SERVICE DEPOSIT		63,298.28
17-00-0010	SPECIAL STREETS & HIGHWAY		310,767.22
18-00-0010	PUBLIC RELIEF		24,647.02
19-00-0010	WATER UTILITY RESERVE		244,277.72
21-00-0010	WWTF LOAN 2000		122,823.97
23-00-0010	WATER DEBT SVC RESERVE S2013		83,537.53
24-00-0010	BOND & INTEREST		20,020.00
26-00-0010	RECREATION COMMISSION	586.29-	8,358.09
29-00-0010	RECREATION		3,055.66
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		121,717.88
32-00-0010	SPECIAL PARKS & RECREATION		39,055.99
34-00-0010	CAPITAL IMPROVEMENT	24,156.19-	4,020,218.22
37-00-0010	GO BONDS S2010 POOL		24,140.29
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND		198,679.63
45-00-0010	SEWER RESERVE		155,000.00
47-00-0010	WILDLIFE AND PARKS GRANT	3,281.40-	438,568.01
50-00-0010	WAYNE DENNIS INVESTMENT FUND		1,000,141.35
54-00-0010	DEBT RES. WATER 2013		199,101.69
58-00-0014	CDBG		74,446.00-
61-00-0010	MUNICIPALITIES FIGHT ADDICTION		8,471.09
62-00-0010	PUBLIC PURPOSES FUND		2,369.14
81-00-0010	WASTEWATER LAGOON CLEANING		200,600.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		110,524.26
83-00-0010	ELECTRIC/EQUIP REPLACEMENT		4,283,055.99
84-00-0010	ELECTRIC PROJECTS	59.80-	59.80-
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		114,005.71
89-00-0010	TRANS GUEST APPROVED		11.50
96-00-0010	WAYNE DENNIS FUNDS		44,757.32
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX		11,460.07
		=====	=====
	PROOF	129,250.58-	17,437,004.46
		=====	=====

CLAIMS REPORT

Check Range: 8/20/2025- 9/03/2025

#3221

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
AT&T	HALL WIFI	81.67		60620	8/20/25
AT&T	HALL WIFI	18.56	100.23	60684	9/03/25
ADVANCED COMPUTERS	MONTHLY NETWORK LABOR		90.00	60621	8/20/25
AFLAC	AUG BILL DUE 9/15/25		199.13	12499230	9/02/25
ALERT 360	SURVEILLANCE OF SHOP		14.99	60622	8/20/25
AMAZON CAPITAL SERVICES	APPLICATION TOURNIQUET		68.91	60685	9/03/25
AMERICAN FENCE COMPANY INC	206 & 208 E MAIN DANG STRUCTUR		2,128.24	60624	8/20/25
ANTHONY FARMERS COOP	DIESEL		869.36	60628	8/20/25
ANTHONY REPUBLICAN	BID CLEAN HALL KITCHEN	59.35		60629	8/20/25
ANTHONY REPUBLICAN	2ND QT TREASURER	60.95	120.30	60686	9/03/25
PATTERSON HEALTH CENTER	AUGUST DUES		72.50	60687	9/03/25
ATMOS ENERGY	NATURAL GAS		348.85	60630	8/20/25
BAUGHMAN CO	UDC INT COVENANT		300.00	60631	8/20/25
BERRY TRACTOR & EQUIP CO	#34 BLADES & CUTTING EDGE BLAD		845.59	60688	9/03/25
BOMGAARS SUPPLY, INC	STORAGE CABINET		384.94	60690	9/03/25
TONIA BROWN	PICK UP 1 DOG		10.00	60691	9/03/25
CHENEY DOOR COMPANY	PD DOOR		524.00	60692	9/03/25
CITY OF ANTHONY	PD MAILING		703.05	12499226	9/02/25
CNA SURETY DIRECT BILL	CLERK & TRES BOND RENEWAL		371.25	60635	8/20/25
CHRIS COX	BOOT REIMB-COX		150.00	60696	9/03/25
DANIELS READY MIX & AMERICAN	COLD MIX		644.28	60636	8/20/25
DETECTACHEM	PD DRUG TEST KITS		68.62	60637	8/20/25
IRS	8/26/25 PR		5,492.47	12499235	8/28/25
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		58.44	60639	8/20/25
GENE'S HEARTLAND GOODS	SUPPLIES		75.90	60640	8/20/25
HUB INTERNATIONAL	AUGUST BROKER FEE		51.00	60641	8/20/25
HAZEL'S SHEET METAL INC	HALL LIQUID ALIVE	339.69		60643	8/20/25
HAZEL'S SHEET METAL INC	PD A/C REPAIR	214.50	554.19	60701	9/03/25
GREAT-WEST FINANCIAL	8/26/25 PR		510.14	12499237	8/28/25
JUSTICE BATTERY CO.	PARK WEEDEATER PARTS		49.00	60645	8/20/25
KPERS	8/26/25 PR	223.74		12499232	8/28/25
KPERS	8/26/25 PR	3,656.55	3,880.29	12499236	8/28/25
KANSAS DEPT OF AGRICULTURE	PD ANIMAL SHELTER		335.00	60646	8/20/25
KANSAS PAYMENT CENTER	8/26/25 PR		296.81	12499233	8/28/25
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT		92.00	60651	8/20/25
KS DEPT OF REV-WITHHOLDING	8/26/25 PR		903.32	12499234	8/28/25
LEAGUE OF KS MUNICIPALITIES	EATONS LKM CONFERENCE		100.00	60704	9/03/25
NAPA AUTO PARTS ANTHONY	#81& #83 OIL CHANGE/DISC PAD		1,398.75	60655	8/20/25
NEWBERRY FAMILY AUTO	PD 405 S KANSAS INOP VEHICLE		204.85	60656	8/20/25
OFFICE PLUS OF KANSAS	BATTERIES/PAPER/TAPE/DVD DISC		134.26	60657	8/20/25
PHIL'S REPAIR	CAR WASH		51.75	60658	8/20/25
SOUTH CENTRAL WIRELESS	INTERNET/PHONE		328.05	60711	9/03/25
MAISEY PRO	AUG'S SVC		25.50	60712	9/03/25
COMPLIANCE ONE	MONTHLY CONTRACT		52.12	60662	8/20/25
TERMINIX PROCESSING CENTER	HALL PEST CONTROL		92.00	60715	9/03/25
VERIZON WIRELESS	CELLULAR PHONES		38.49	60716	9/03/25
VISION SERVICE PLAN	SEPT 2025		149.48	12499231	9/02/25
US BANK VOYAGER FLEET SYS	GAS/DIESEL		2,281.05	60666	8/20/25
THEIS DOZER SERVICE, INC	ROLL ID PARK ROAD		120.00	60719	9/03/25
WYATT TRASH SERVICE INC	JULY TRASH SVC		276.00	60668	8/20/25
01 GENERAL OPERATING TOTAL			25,565.10		

CLAIMS REPORT

Check Range: 8/20/2025- 9/03/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
WATER					
ADVANCED COMPUTERS	MONTHLY NETWORK LABOR		444.81	60621	8/20/25
AFLAC	AUG BILL DUE 9/15/25		98.33	12499230	9/02/25
ALERT 360	SURVEILLANCE OF SHOP		14.99	60622	8/20/25
AMAZON CAPITAL SERVICES	LAKE HAD SANATIZER/JAMIE CALEN		65.58	60623	8/20/25
ANSWER PRO	7/5/25-8/1/25 ANS SVC		100.00	60626	8/20/25
ANTHONY FARMERS COOP	GAS		1,325.25	60628	8/20/25
ANTHONY REPUBLICAN	TREASURER'S REPORT	40.55		60629	8/20/25
ANTHONY REPUBLICAN	CCR	235.70	276.25	60686	9/03/25
PATTERSON HEALTH CENTER	AUGUST DUES		3.50	60687	9/03/25
ATMOS ENERGY	NATURAL GAS		246.99	60630	8/20/25
BILL'S GENERAL REPAIR LLC	#63 OIL CHANGE & BLADES	173.00		60632	8/20/25
BILL'S GENERAL REPAIR LLC	#63 SPINDLE ASSEMB/DECK CONC	257.00	430.00	60689	9/03/25
BOMGAARS SUPPLY, INC	DORY MUCK BOOTS		232.71	60690	9/03/25
CAMPSPOT	CAMPSPOT/MARKETPLACE		1,003.48	60633	8/20/25
CITY OF ANTHONY	ELECTRIC REIMB JUNE 2025	1,038.43		60634	8/20/25
CITY OF ANTHONY	ELECTRIC REIMB JULY 2025	1,151.73	2,190.16	60693	9/03/25
CITY OF ANTHONY	OFFICE MAILING		7.97	12499226	9/02/25
CITY OF ANTHONY	REIMB AUG DUES		6,310.41	60694	9/03/25
CITY OF HARPER	2025 PIONEER FEED		441.95	60695	9/03/25
CNA SURETY DIRECT BILL	CLERK & TRES BOND RENEWAL		330.42	60635	8/20/25
DUTTON-LAINSON	21 WATER ERTS & FREIGHT		3,223.16	60638	8/20/25
IRS	8/26/25 PR		2,468.07	12499235	8/28/25
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		58.44	60639	8/20/25
GENE'S HEARTLAND GOODS	SUPPLIES		100.22	60640	8/20/25
HUB INTERNATIONAL	AUGUST BROKER FEE		99.00	60641	8/20/25
HARPER INDUSTRIES, INC	#61 SAFETY SWITCH	35.78		60642	8/20/25
HARPER INDUSTRIES, INC	#61 LEFT/RIGHT BLADES	173.46	209.24	60699	9/03/25
HARPER COUNTY HEALTH DEPT	COURIER		25.00	60700	9/03/25
HAZEL'S SHEET METAL INC	OFFICE HVAC FILTER REPLACED		68.75	60701	9/03/25
HOME LUMBER & SUPPLY INC	WINDOW FOARM FOR WELL HOUSE 4		7.99	60644	8/20/25
GREAT-WEST FINANCIAL	8/26/25 PR		52.69	12499237	8/28/25
INNOVATIVE AUTOMATION	WELL #1 RADIO MODULE		1,062.75	60702	9/03/25
KPERS	8/26/25 PR	38.32		12499232	8/28/25
KPERS	8/26/25 PR	1,428.93	1,467.25	12499236	8/28/25
KANSAS ONE-CALL SYSTEM, INC.	JULY ONE CALL		22.61	60647	8/20/25
KANSAS PAYMENT CENTER	8/26/25 PR		65.94	12499233	8/28/25
KS DEPT OF REV-WITHHOLDING	8/26/25 PR		388.94	12499234	8/28/25
LEAGUE OF KS MUNICIPALITIES	EATONS LKM CONFERENCE		100.00	60704	9/03/25
LIBERTY NATIONAL			.02-	12499229	9/02/25
M & S TRUCKS INC	CAMPGROUND A ROCK		738.11	60706	9/03/25
MUTUAL OF OMAHA	SEPT LIFE INS		38.41	12499228	9/02/25
NAPA AUTO PARTS ANTHONY	#28 CLEANING SUPPLIES/BATTERY		440.59	60655	8/20/25
OFFICE PLUS OF KANSAS	STICKY NOTES/STAPLES/BINDERS		28.22	60657	8/20/25
PHIL'S REPAIR	CAR WASH		46.38	60658	8/20/25
POSTMASTER	POSTAGE FOR BILLS DUE FOR 9/10		150.00	60659	8/20/25
SOUTH CENTRAL WIRELESS	INTERNET/PHONE		252.87	60711	9/03/25
MAISEY PRO	AUG'S SVC		49.50	60712	9/03/25
COMPLIANCE ONE	MONTHLY CONTRACT/OVERAGE COST		33.56	60662	8/20/25
UTILITY SERVICE CO, INC	TOWER EXT REPAIR		3,500.00	60664	8/20/25
VERIZON WIRELESS	CELLULAR PHONES		89.81	60716	9/03/25
VISION SERVICE PLAN	SEPT 2025		58.47	12499231	9/02/25
US BANK VOYAGER FLEET SYS	GAS/DIESEL		1,455.64	60666	8/20/25
WATER WISE ENTERPRISES	DEGREASER FOR LAKE	330.00		60667	8/20/25

CLAIMS REPORT

Check Range: 8/20/2025- 9/03/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
WATER WISE ENTERPRISES	SODIUM HYPOCHLORITE	1,310.00	1,640.00	60717	9/03/25
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS/TRANSDUCER		44.00	60718	9/03/25
WYATT TRASH SERVICE INC	JULY TRASH SVC		162.50	60668	8/20/25
SCHULTE SUPPLY	TUB CUTTER/VAL WRENCH		125.69	60720	9/03/25

02	WATER TOTAL		31,796.58		
ELECTRIC					
ADVANCED COMPUTERS	MONTHLY NETWORK LABOR		512.31	60621	8/20/25
AFLAC	AUG BILL DUE 9/15/25		306.32	12499230	9/02/25
ALERT 360	SURVEILLANCE OF SHOP		14.99	60622	8/20/25
AMAZON CAPITAL SERVICES	OFFICE PENS		12.90	60623	8/20/25
ANSWER PRO	7/5/25-8/1/25 ANS SVC		100.00	60626	8/20/25
ANTHONY FARMERS COOP	DIESEL		326.30	60628	8/20/25
ANTHONY REPUBLICAN	TREASURER'S REPORT	40.55		60629	8/20/25
ANTHONY REPUBLICAN	2ND QT TREASURER	60.95	101.50	60686	9/03/25
PATTERSON HEALTH CENTER	AUGUST DUES		9.90	60687	9/03/25
ATMOS ENERGY	NATURAL GAS		379.54	60630	8/20/25
BILL'S GENERAL REPAIR LLC	#37 OIL CHANGE & BLADES	98.00		60632	8/20/25
BILL'S GENERAL REPAIR LLC	#37 BLADES & FUEL FILTER	150.50	248.50	60689	9/03/25
BOMGAARS SUPPLY, INC	SHOP STOCK(CLEANER/TOWELS/BROO		285.99	60690	9/03/25
CITY OF ANTHONY	OFFICE MAILING		7.97	12499226	9/02/25
CITY OF ANTHONY	REIMB AUG DUES		15,342.49	60694	9/03/25
CITY OF HARPER	2025 PIONEER FEED		441.95	60695	9/03/25
CNA SURETY DIRECT BILL	CLERK & TRES BOND RENEWAL		330.42	60635	8/20/25
DUTTON-LAINSON	45 METER		431.09	60638	8/20/25
IRS	8/26/25 PR		6,148.10	12499235	8/28/25
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		58.44	60639	8/20/25
GENE'S HEARTLAND GOODS	WATER		71.49	60640	8/20/25
HUB INTERNATIONAL	AUGUST BROKER FEE		99.00	60641	8/20/25
THE HARPER ADVOCATE	YEARLY SUBSCRIPTION		42.00	60698	9/03/25
HAZEL'S SHEET METAL INC	71A A/C REPAIR	455.50		60643	8/20/25
HAZEL'S SHEET METAL INC	OFFICE HVAC FILTER REPLACED	68.75	524.25	60701	9/03/25
HOME LUMBER & SUPPLY INC	SCREWS & SPF		55.20	60644	8/20/25
GREAT-WEST FINANCIAL	8/26/25 PR		691.09	12499237	8/28/25
KPERS	8/26/25 PR	129.42		12499232	8/28/25
KPERS	8/26/25 PR	4,190.27	4,319.69	12499236	8/28/25
KANSAS ONE-CALL SYSTEM, INC.	JULY ONE CALL		22.61	60647	8/20/25
KANSAS PAYMENT CENTER	8/26/25 PR		112.10	12499233	8/28/25
KANSAS MUNICIPAL GAS AGENCY	MEMBERSHIP FEE		35.00	60649	8/20/25
KMEA EMP2 OPERATING ACCOUNT	PURCHASES PWR		162,377.00	60650	8/20/25
BORDER STATES INDUSTRIES, INC	TOOLS/STOCK/SURVERY/FUSE/POLE		3,740.91	60652	8/20/25
KS DEPT OF REV-WITHHOLDING	8/26/25 PR		1,026.95	12499234	8/28/25
LEAGUE OF KS MUNICIPALITIES	EATONS LKM CONFERENCE		100.00	60704	9/03/25
LIBERTY NATIONAL	SEPT 2025		107.10	12499229	9/02/25
LIEAP	RETURN LISA SALLAJ'S LIEAP		518.68	60705	9/03/25
MANHATTANLIFE ASSURANCE COMP	CANCER INS		66.22	60707	9/03/25
MUTUAL OF OMAHA	SEPT LIFE INS		84.50	12499228	9/02/25
NAPA AUTO PARTS ANTHONY	#66 OIL CHANGE/#22 GASKET		761.19	60655	8/20/25
OFFICE PLUS OF KANSAS	STICKY NOTES/STAPLES/BINDERS		28.22	60657	8/20/25
PHIL'S REPAIR	CAR WASH		73.75	60658	8/20/25
POSTMASTER	POSTAGE FOR BILLS DUE FOR 9/10		300.00	60659	8/20/25
QLT	OUTDOOR GONG		10.39	60660	8/20/25
RUSTY ECK FORD	#14 CAB MOUNTS		157.04	60709	9/03/25

CLAIMS REPORT

Check Range: 8/20/2025- 9/03/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
SOUTH CENTRAL WIRELESS	INTERNET/PHONE		356.39	60711	9/03/25
MAISEY PRO	AUG'S SVC		49.50	60712	9/03/25
DANIEL STANFORD	BOOT REIMB-STANFORD		137.33	60713	9/03/25
COMPLIANCE ONE	MONTHLY CONTRACT		26.06	60662	8/20/25
TECHLINE, INC	ELECTRICAL WIRE		6,039.70	60714	9/03/25
VERIZON WIRELESS	CELLULAR PHONES		51.32	60716	9/03/25
VISION SERVICE PLAN	SEPT 2025		191.96	12499231	9/02/25
US BANK VOYAGER FLEET SYS	GAS/DIESEL		1,417.20	60666	8/20/25
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS/TRANSDUCER		18.04	60718	9/03/25
WYATT TRASH SERVICE INC	JULY TRASH SVC		132.50	60668	8/20/25

	03 ELECTRIC TOTAL		208,803.09		
SEWAGE DISPOSAL					
ADVANCED COMPUTERS	MONTHLY NETWORK LABOR		444.82	60621	8/20/25
AFLAC	AUG BILL DUE 9/15/25		23.27	12499230	9/02/25
ALERT 360	SURVEILLANCE OF SHOP		14.98	60622	8/20/25
AMAZON CAPITAL SERVICES	HOLE PUNCHER		15.00	60623	8/20/25
ANTHONY FARMERS COOP	WEED KILLER		882.39	60628	8/20/25
ANTHONY REPUBLICAN	TREASURER'S REPORT	40.55		60629	8/20/25
ANTHONY REPUBLICAN	2ND QT TREASURER	60.95	101.50	60686	9/03/25
PATTERSON HEALTH CENTER	AUGUST DUES		.10	60687	9/03/25
ATMOS ENERGY	NATURAL GAS		308.19	60630	8/20/25
BOMGAARS SUPPLY, INC	GARAGE DOOR SENSOR/#61 REPAIR		94.76	60690	9/03/25
CITY OF ANTHONY	ELECTRIC REIMB JUNE 2025	282.30		60634	8/20/25
CITY OF ANTHONY	ELECTRIC REIMB JULY 2025	265.30	547.60	60693	9/03/25
CITY OF ANTHONY	OFFICE MAILING		7.96	12499226	9/02/25
CITY OF ANTHONY	REIMB AUG DUES		3,827.44	60694	9/03/25
CITY OF HARPER	2025 PIONEER FEED		441.95	60695	9/03/25
CNA SURETY DIRECT BILL	CLERK & TRES BOND RENEWAL		330.41	60635	8/20/25
IRS	8/26/25 PR		961.56	12499235	8/28/25
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		58.44	60639	8/20/25
GENE'S HEARTLAND GOODS	SUPPLIES		20.20	60640	8/20/25
HUB INTERNATIONAL	AUGUST BROKER FEE		51.00	60641	8/20/25
HARPER INDUSTRIES, INC	#61 SAFETY SWITCH	35.77		60642	8/20/25
HARPER INDUSTRIES, INC	#61 LEFT/RIGHT BLADES	173.46	209.23	60699	9/03/25
HAZEL'S SHEET METAL INC	OFFICE HVAC FILTER REPLACED		68.75	60701	9/03/25
HOME LUMBER & SUPPLY INC	CEMENT SAW/BLADES FOR 116 S SN		119.96	60644	8/20/25
GREAT-WEST FINANCIAL	8/26/25 PR		22.43	12499237	8/28/25
KPERS	8/26/25 PR	20.11		12499232	8/28/25
KPERS	8/26/25 PR	708.53	728.64	12499236	8/28/25
KANSAS PAYMENT CENTER	8/26/25 PR		50.93	12499233	8/28/25
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT		21.55	60651	8/20/25
KS DEPT OF HEALTH & ENVIRON.	WASTEWATER PERMIT		185.00	60653	8/20/25
KS DEPT OF REV-WITHHOLDING	8/26/25 PR		154.18	12499234	8/28/25
LEAGUE OF KS MUNICIPALITIES	EATONS LKM CONFERENCE		100.00	60704	9/03/25
MUTUAL OF OMAHA	SEPT LIFE INS		11.68	12499228	9/02/25
NAPA AUTO PARTS ANTHONY	#28 CLEANING SUPLIES/BATTERY		287.02	60655	8/20/25
OFFICE PLUS OF KANSAS	STICKY NOTES/STAPLES/BINDERS		28.22	60657	8/20/25
PHIL'S REPAIR	CAR WASH		46.37	60658	8/20/25
POSTMASTER	POSTAGE FOR BILLS DUE FOR 9/10		150.00	60659	8/20/25
MAISEY PRO	AUG'S SVC		25.50	60712	9/03/25
COMPLIANCE ONE	MONTHLY CONTRACT/OVERAGE COST		33.56	60662	8/20/25
VERIZON WIRELESS	CELLULAR PHONES		12.83	60716	9/03/25

CLAIMS REPORT

Check Range: 8/20/2025- 9/03/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
VISION SERVICE PLAN	SEPT 2025		32.92	12499231	9/02/25
US BANK VOYAGER FLEET SYS	GAS/DIESEL		755.84	60666	8/20/25
WYATT TRASH SERVICE INC	JULY TRASH SVC		60.00	60668	8/20/25
SCHULTE SUPPLY	TUB CUTTER/VAL WRENCH		83.80	60720	9/03/25

05	SEWAGE DISPOSAL TOTAL		11,319.98		
EMPLOYEE BENEFIT					
BCBS OF KANSAS	SEPTEMBER 2025		38,999.16	12499227	9/02/25
CITY OF ANTHONY	REIMB AUG DUES		12,906.75	60694	9/03/25
MUTUAL OF OMAHA	SEPT LIFE INS		65.36	12499228	9/02/25

10	EMPLOYEE BENEFIT TOTAL		51,971.27		
AIRPORT					
AFLAC	AUG BILL DUE 9/15/25		8.79	12499230	9/02/25
ANTHONY FARMERS COOP	KIESEL		129.31	60628	8/20/25
CITY OF ANTHONY	ELECTRIC REIMB JUNE 2025	78.07		60634	8/20/25
CITY OF ANTHONY	ELECTRIC REIMB JULY 2025	105.86	183.93	60693	9/03/25
IRS	8/26/25 PR		11.10	12499235	8/28/25
GREAT-WEST FINANCIAL	8/26/25 PR		.53	12499237	8/28/25
KPERS	8/26/25 PR	.23		12499232	8/28/25
KPERS	8/26/25 PR	11.99	12.22	12499236	8/28/25
KANSAS PAYMENT CENTER	8/26/25 PR		4.99	12499233	8/28/25
KS DEPT OF REV-WITHHOLDING	8/26/25 PR		2.33	12499234	8/28/25
NAPA AUTO PARTS ANTHONY	CABIN AIR FILTER		12.22	60655	8/20/25
SOUTH CENTRAL WIRELESS	INTERNET/PHONE		47.07	60711	9/03/25
VERIZON WIRELESS	CELLULAR PHONES		40.01	60716	9/03/25
VISION SERVICE PLAN	SEPT 2025		.08	12499231	9/02/25
US BANK VOYAGER FLEET SYS	GAS/DIESEL		104.17	60666	8/20/25
WYATT TRASH SERVICE INC	JULY TRASH SVC		30.00	60668	8/20/25

12	AIRPORT TOTAL		586.75		
INDUSTRIAL DEVELOPMENT					
ANTHONY REPUBLICAN	COMMUNITY SURVEY		82.80	60686	9/03/25

14	INDUSTRIAL DEVELOPMENT TOTAL		82.80		
ECONOMIC DEVELOPMENT					
ACM REMOVAL, LLC	206&208 E MAIN ASBESTOS INSP		1,495.00	60683	9/03/25
ANTHONY REPUBLICAN	208E MAIN DEMO RESOL #1161	248.40		60629	8/20/25
ANTHONY REPUBLICAN	CDBG-RFP	117.00	365.40	60686	9/03/25
CITY OF ANTHONY	SUNRISE 2ND EASEMENT		492.00	12499226	9/02/25
HOME LUMBER & SUPPLY INC	SUNRISE DEVO SIGN		419.08	60644	8/20/25

15	ECONOMIC DEVELOPMENT TOTAL		2,771.48		
RECREATION COMMISSION					
AMAZON CAPITAL SERVICES	SWIMTEAM SUPPLIES		506.74	60673	8/26/25
ANTHONY FARMERS COOP	FUEL		19.28	60674	8/26/25
BOMGAARS SUPPLY, INC	BRAIDED ROPE/STORAGE TOTES		125.97	60690	9/03/25
CITY OF ANTHONY	ELECTRIC REIMB JUNE 2025	430.87		60634	8/20/25
CITY OF ANTHONY	ELECTRIC REIMB JULY 2025	430.39	861.26	60693	9/03/25

CLAIMS REPORT

Check Range: 8/20/2025- 9/03/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
HEARTLAND COCA-COLA	POP FOR POOL		250.77	60675	8/26/25
DIRECTOR OF TAXATION	REC'S JULY SALES TAX		10.37	12499225	8/22/25
FACTORY 233	SWIM TEAM SHIRTS		439.95	60676	8/26/25
IRS	8/26/25 PR		756.24	12499235	8/28/25
CHRISTEL FRANCIS	PIZZA FOR GUARDS		82.23	60677	8/26/25
GENE'S HEARTLAND GOODS	POOL CON/SUPPLIES		648.40	60678	8/26/25
SIERRA HALL	SWIMTEAM FLOATY/PIZZA		157.25	60679	8/26/25
HAZEL'S SHEET METAL INC	UNPLUGED WOMEN'S TIOLET		659.34	60680	8/26/25
KS DEPT OF REV-WITHHOLDING	8/26/25 PR		14.86	12499234	8/28/25
RD PAPER COMPANY LLC	BASEBALL SHIRTS		2,605.50	60681	8/26/25
RJ'S DUGOUT	CONCESSION SUPPLIES		489.00	60682	8/26/25
SOUTH CENTRAL WIRELESS			8.56-	60711	9/03/25
VERIZON WIRELESS	CELLULAR PHONES		38.49	60716	9/03/25
WYATT TRASH SERVICE INC	JULY TRASH SVC		140.00	60668	8/20/25

	26 RECREATION COMMISSION TOTAL		7,797.09		
MUNICIPAL EQUIPMENT RESER					
R.A.W. ENTERPRISES	CUTTER BLADES FOR RESCUE EQUIP		940.00	60661	8/20/25

	30 MUNICIPAL EQUIPMENT RESER TOTAL		940.00		
SPECIAL PARKS & RECREATIO					
ANDERSON WELDING	METAL FOR KAYAK SHED POWER RAC		8.78	60625	8/20/25
WYATT TRASH SERVICE INC	JULY TRASH SVC		23.10	60668	8/20/25

	32 SPECIAL PARKS & RECREATIO TOTAL		31.88		
CAPITAL IMPROVEMENT FUND					
ANDERSON WELDING	METAL FOR KAYAK SHED POWER RAC		8.79	60625	8/20/25
ANTHONY REPUBLICAN	IRA GRANT-RFP FOR TREES		47.00	60686	9/03/25
HOME LUMBER & SUPPLY INC	MATERIALS FOR THE HALL PAINTIN		776.82	60644	8/20/25
KEY EQUIPMENT & SUPPLY CO.	SWEPPER ATTACHMENTS		1,565.44	60648	8/20/25
MICHAEL HODSON	TREASURE FLOOR REPAIR	630.00		60654	8/20/25
MICHAEL HODSON	OFFICE SINK/CABINET	1,117.18	1,747.18	60708	9/03/25
TOO TALL TINTING	STEET SWEEPER WINDOW TINT		250.00	60663	8/20/25
THEIS DOZER SERVICE, INC	ASPHALT MILLINGS		22,992.01	60719	9/03/25

	34 CAPITAL IMPROVEMENT FUND TOTAL		27,387.24		
WILDLIFE AND PARKS GRANT					
ANTHONY REPUBLICAN	RFP-TRAIL GRANT NRT 2023-01		221.40	60686	9/03/25
EVANS-BIERLY-HUTCHISON & ASSOC	DES&SURV TRAIL GRANT NRT 2023-		3,000.00	60697	9/03/25
KS DEPT OF HEALTH & ENVIRON.	NOI-TRAIL GRANT NRT 2023-1		60.00	60703	9/03/25

	47 WILDLIFE AND PARKS GRANT TOTAL		3,281.40		
ELECTRIC EQUIPMENT/REPLAC					
MICHAEL HODSON	71 A REHAB		3,346.25	60654	8/20/25

	83 ELECTRIC EQUIPMENT/REPLAC TOTAL		3,346.25		

CLAIMS REPORT
Check Range: 8/20/2025- 9/03/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
ELECTRIC PROJECTS ANTHONY REPUBLICAN	KCC 40101D-RFP FOR MATERIALS		59.80	60686	9/03/25
	84 ELECTRIC PROJECTS TOTAL		----- 59.80		
	Accounts Payable Total		=====		
			375,740.71		

**CLAIMS REPORT
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
01	GENERAL OPERATING	25,565.10
02	WATER	31,796.58
03	ELECTRIC	208,803.09
05	SEWAGE DISPOSAL	11,319.98
10	EMPLOYEE BENEFIT	51,971.27
12	AIRPORT	586.75
14	INDUSTRIAL DEVELOPMENT	82.80
15	ECONOMIC DEVELOPMENT	2,771.48
26	RECREATION COMMISSION	7,797.09
30	MUNICIPAL EQUIPMENT RESER	940.00
32	SPECIAL PARKS & RECREATIO	31.88
34	CAPITAL IMPROVEMENT FUND	27,387.24
47	WILDLIFE AND PARKS GRANT	3,281.40
83	ELECTRIC EQUIPMENT/REPLAC	3,346.25
84	ELECTRIC PROJECTS	59.80

TOTAL FUNDS		375,740.71

PRUPDT00
07.14.22

Thu Aug 21, 2025 10:48 AM
PAID THROUGH 8/17/2025
CALENDAR 8/2025, FISCAL 8/2025 DATES 8/17/2025 -- 8/26/2025

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

OPER: JD
JRNL 4408

PAGE Item 4.

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.	34.03	.00	.00	.00	34.21	1472.86	.00	.00	.00	1476.86	325.54
102 POLICE	584.54	.14	.00	.00	584.68	11340.27	5.04	.00	.00	11345.31	1496.23
103 FIRE	1.32	.12	.00	.00	1.44	31.68	4.32	.00	.00	36.00	.00
104 STREET	297.40	.40	.00	.00	340.80	6446.43	14.40	.00	.00	7340.00	622.25
105 GEN-ZONING	5.70	.00	.00	.00	5.70	336.87	.00	.00	.00	336.87	.00
107 PARK	33.50	.00	.00	.00	33.50	1016.00	.00	.00	.00	1016.00	.00
230 WATER-LAKE	113.54	.14	.00	.00	113.68	2284.80	5.04	.00	.00	2289.84	.00
231 WATER-PRODUCTIO	14.00	.00	.00	.00	14.00	318.08	.00	.00	.00	318.08	.00
232 WATER-DISTRIBUT	284.95	.50	.00	.00	306.45	3594.87	18.00	.00	.00	4017.14	450.22
233 WATER-COMM& GEN	91.79	.00	.00	.00	110.23	2775.93	.00	.00	.00	3208.44	.00
331 ELECTRIC-PROD	504.00	.00	.00	.00	544.00	7660.82	.00	.00	.00	8628.16	927.76
332 ELEC-DISTRIBUTI	610.35	.50	.00	.00	671.60	9660.17	18.00	.00	.00	11415.72	1437.30
333 ELECTRIC-COMM	137.26	.00	.00	.00	155.88	5075.68	.00	.00	.00	5512.59	223.61
533 SEWER-COMM & GE	45.47	.00	.00	.00	45.73	926.66	.00	.00	.00	932.66	.00
534 SEWER-TREATMENT	243.90	.20	.00	.00	259.60	2909.36	7.20	.00	.00	3221.83	.00
1201 AIRPORT	3.00	.00	.00	.00	3.00	72.00	.00	.00	.00	72.00	.00
2601 REC - GEN	4.50	.00	.00	.00	4.50	72.00	.00	.00	.00	72.00	.00
2621 REC - POOL	424.75	19.75	.00	.00	444.50	4592.88	295.41	.00	.00	4888.29	.00
2622 REC - BALL	1.00	3.00	.00	.00	4.00	16.00	67.50	.00	.00	83.50	.00
5102 OT GEN POLICE	.00	43.50	.00	.00	43.50	.00	1610.16	.00	.00	1610.16	.00
5231 OT WATER PROD	.00	2.00	.00	.00	2.00	.00	80.12	.00	.00	80.12	.00
5232 OT WATER DIST	.00	9.00	.00	.00	9.00	.00	357.87	.00	.00	357.87	.00
5233 OT WA COMM/GEN	.00	27.25	.00	.00	27.25	.00	829.66	.00	.00	829.66	.00
5331 OT ELEC PROD	.00	4.00	.00	.00	4.00	.00	224.28	.00	.00	224.28	.00
5332 OT ELEC DIST	.00	8.00	.00	.00	8.00	.00	350.60	.00	.00	350.60	.00
5534 OT SEWER TREAT	.00	11.25	.00	.00	11.25	.00	447.12	.00	.00	447.12	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	169.25	.00	.00	.00	.00	84.63	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	784.08
TOTAL	3435.00	129.75	.00	.00	3951.75	60603.36	4334.72	.00	.00	70195.73	6266.99

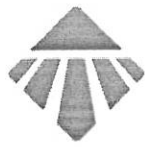
COURT REPORTING CASE REPORT

OFFN DATES: 07/25/2025-08/28/2025

FOR OFFICER CODES: ALED-TPOT

CASE NO	DEFENDANT'S NAME OFFICER'S NAME	TICKET NO	CRT DATE OFN DATE	FINE OFFENSE DESC	CRT COST	OFFN FEE	ACTN FEE	CASE TOTL	AMT PAID LST PYDT	AMT DUE
202500018	PULLIAM, CHI HOUSTON NATHAN	1435	10/28/25 7/26/25	25.00 DOG AT LARGE	74.50	23.50	.00	123.00	.00	123.00
202500019	HULM, SUSAN LEDEZMA ALEX	1424	10/28/25 7/31/25	125.00 DOG AT LARGE VICIOUS DOG	74.50	23.50	.00	223.00	.00	223.00
202500020	SCOW, DOUGLAS BROWN TONIA	1459	9/09/25 7/29/25	.00 DOG AT LARGE VICIOUS DOG	.00	.00	.00	.00	.00	.00
202500021	WILSON, JERID D LEDEZMA ALEX	1428	9/09/25 8/09/25	.00 DOG AT LARGE	.00	.00	.00	.00	.00	.00
202500022	HULETT, TAMMY J LEDEZMA ALEX	4990	9/09/25 8/14/25	.00 EXPIRED LICENSE/NO D.L.	.00	.00	.00	.00	.00	.00
202500023	SHEVGAONKAR, MINIR U LEDEZMA ALEX	4991	9/23/25 8/19/25	.00 SPEEDING 20 MPH OVER	.00	.00	.00	.00	.00	.00
202500024	SCHWARTZ, TARA C LEDEZMA ALEX	4992	9/23/25 8/19/25	.00 SPEEDING 12 MPH OVER	.00	.00	.00	.00	.00	.00
202500025	GREEN, KARLY F LEDEZMA ALEX	4993	9/23/25 8/24/25	75.00 FTY AT STOP OR YIELD SIGN	74.50	23.50	.00	173.00	173.00 8/25/25	.00

REPORT TOTALS	519.00	173.00	346.00
---------------	--------	--------	--------



August 27, 2025

City of Anthony
c/o Jamie Deviney
124 S Bluff
Anthony, KS 67003

Thank you for the opportunity to bid on your investible funds. Bank of the Plains bids the following APY's per the terms requested from you using the IntraFi system and pursuant to KS 12-1675 regarding the investment of public moneys for any amount greater than FDIC insurance limits.

This bid will expire on your requested date of investment.

Date of Investment	Amount	Term	APY Using IntraFi Reciprocal Program*
08/28/2025	\$1,000,000.00	6 months	4.07

* IntraFi program deposits using either CD's or the Insured Cash Sweep money market account. Same day settlement limits may apply to 24 month investments.

We appreciate the opportunity to provide an investment for these funds, and we would be happy to further discuss any other needs your organization may have. If you have additional questions, you may contact either Shawnna Jewett at her email Shawnna.Jewett@bankoftheplains.com or her phone 620-860-0722 or myself at 620-796-2370.

Sincerely,

Brian Wilborn
EVP/CFO
Brian.Wilborn@bankoftheplains.com

PO Box 38 Plains, KS 67869
620-563-7242
517 E 30th Ave Ste H Hutchinson, KS 67502
620-860-0722
203 W. Main St. Anthony, KS 67003
620-842-1000

PO Box 754 Lakin, KS 67860
620-355-8444
1900 South Ohio St. Salina, KS 67401
785-825-4321
Making Your Success Simple
Member FDIC, Equal Housing Lender

1000 Adams St. Great Bend, KS 67530
620-796-2370
824 N Kansas Ave. Liberal, KS 67901
620-482-8460
1021 W 14th St. Harper, KS 67058
620-896-1035

Peoples

Bank and Trust

August 28, 2025

City of Anthony
124 S. Bluff
Anthony, KS 67003

Dear City of Anthony,

Thank you for considering Peoples Bank and Trust. Please consider the bid below for one certificate of deposit.

1. \$1,000,000 for 6 months at 4.00% APY

In the event of an early withdrawal, the penalty for the 6 month CD would be 90 days of interest, interest is credited at maturity.

If you have any questions please feel free to contact me directly at Peoples Bank and Trust at (620) 322-4034.

Thank you for your consideration.

Sincerely,



Drew Berry
Branch President



Constitution Week Declared September 17 – 23, 2025 in the City of Anthony

WHEREAS: The Constitution of the United States of America, the guardian of our liberties, embodies the principles of limited government in a Republic dedicated to rule by law; and

WHEREAS: September 17, 2025, marks the two hundred and thirty-eighth anniversary of the framing of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS: It is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary, and to the patriotic celebrations which will commemorate it; and

WHEREAS: Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week,

NOW, THEREFORE I, ___Greg Cleveland_____ by virtue of the authority vested in me as Mayor of the City of Anthony in the State of Kansas do hereby proclaim the week of September 17 through 23 as

CONSTITUTION WEEK

and ask our citizens to reaffirm the ideals the Framers of the Constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Anthony to be affixed this __second__ day of _September_____ of the year of our Lord two thousand twenty-five.

Signed _____

SEAL Attest _____

August 27, 2025

Cyndra Kastens
City Clerk/Administrator
P.O. Box 504
Anthony, KS 67003

Cyndra:

The Wayne Dennis Committee met August 27th to consider four requests we had received.

The 9-11 Memorial Committee requested \$1047.76 for [Tower] light bulbs. The committee approved this request and Howard Hatfield should present receipts to the city for reimbursement, if the city council also approves it.

We also received a request from the Anthony Community Empowerment Organization for the Free City Clean-up project. We approved the \$6500.00.

The Arts Center, Inc. requested \$4200.00 to replace the Welcome to Anthony sign on the roundtop. The committee has declined this request. A couple of the reasons are stated in the minutes.

The final request was from the Anthony Lake Board. The committee approved the \$30000.00 to go toward the construction of a new shower house and rest room.

Thank you.

Alfreda Myers
Chairperson
Wayne Dennis Committee

WAYNE DENNIS FUND COMMITTEE MEETING

August 27, 2025

Bank of the Plains Hospitality Room

11:45 am

Present: Chairperson Alfreda Myers, Susan Croft, Brad Davis, Ryan Cashier, Megan McCaslin and Veronica Larcom. Linda Francis was not able to attend the meeting.

Items for discussion:

1. Request from the Anthony 9-11 Memorial Committee for \$1047.76
2. Request from the Anthony Community Empowerment Organization for \$6500.00
3. Request from the Arts Center for \$4200.00
4. Request from the Anthony Lake Board for \$30000.00

Alfreda Myers called the meeting to order. She reported that current available funds are \$43749.99.

Discussion was held on the 9-11 Memorial request for the [Tower] light bulbs. It was moved by Susan Croft and seconded by Brad Davis to approve the request for \$1047.76. Motion carried unanimously.

Next discussion was held on the request from the Anthony Community Empowerment Organization for their annual Free Clean-Up. Since this is a benefit to all Anthony citizens, a Motion was made by Megan McCaslin and seconded by Ryan Cashier to approve the request for the \$6500.00. Motion carried unanimously.

Alfreda then presented the request from the Arts Center, Inc. on replacing the Welcome to Anthony sign that blew away in a wind storm. We had given money for the original project, however there is no guarantee the same thing would not happen in the future. Also, it was felt that even though many liked the sign, it did not bring visitors or revenue into town. It was moved by Ryan Cashier and seconded by Veronica Larcom to deny this request.

The final request was from the Anthony Lake Board to go towards the construction of a new shower house and rest room. It was discussed that not all Anthony citizens would probably use the facilities, but that it was much needed and could possibly bring many more people to our lake spending money in our town. Susan Croft moved and Ryan Cashier seconded to approve the \$30000.00 requested. Motion carried unanimously.

With no other business, the meeting was adjourned.

Alfreda Myers (acting as secretary)
Chairperson
Wayne Dennis Committee

August 26, 2025

Wayne Dennis Committee
Attention: Alfreda Myers
520 N Franklin Avenue
Anthony KS 67003

To Chairman Myers:

I am a member of the Anthony 9-11 Memorial committee. Next month will be the observance of the September 11 attacks against our country. Next year will be the 25th anniversary.

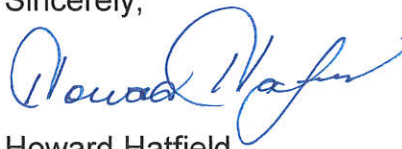
Our memorial is the "Official Memorial for the State of Kansas". We have operated until now with funds from donations and grants but the money has run out. We have one of the "tower" light bulbs that is burned out. We are in the process of ordering two bulbs, one now for the observance on 9-11-25 and one more as a spare. We have not had to purchase very many bulbs over the years but need to use one right now and keep one for future use.

These bulbs must be purchased from those dealers that carry such specialty items. NASA Searchlights of San Antonio Texas has been our go-to supplier. We have ordered one to get us by next month. I am attaching the invoice from the supplier. Each bulb is \$523.88 which includes shipping. To have two ordered is \$1,047.76.

Our committee respectfully requests monies to buy two bulbs at this time which will come to a total of \$1,047.76.

If you have any questions or need to talk to any member of the committee, just let us know. Some of the members are: Donna Crowe, Howard Hatfield, Branson Fawcett, and Mary Elaine Skinner. Any of these members would be very happy to visit with you about the memorial.

Sincerely,



Howard Hatfield

INVOICE

Nasa Searchlights
616 Isom Rd
San Antonio, TX 78216

accounting@nasasearchlights.com
+1 (210) 559-0277
www.nasalights.com

**Anthony 9-11 Memorials****Bill to**

Howard B. Hatfield
Anthony 9-11 Memorial
602 N Jennings Ave
Anthony, KS 67003

Ship to

Howard B. Hatfield
Anthony 9-11 Memorial
602 N Jennings Ave
Anthony, KS 67003

Shipping info

Ship via: UPS
Ship date: 08/19/2025



Invoice details

Invoice no.: 51386
Terms: Due on receipt
Invoice date: 08/19/2025
Due date: 09/01/2025

P.O. Number: Howard
Sales Rep: JW

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Lamp 850 W	Lamp 850W SMH-850/D2	1	\$495.00	\$495.00
2.		Shipping Charges	UPS Ground	1	\$28.88	\$28.88

Total**\$523.88****Ways to pay**

VISA  DISCOVER  BANK

[View and pay](#)

PAID

8-16-2025 To -**Wayne Dennis Fund Committee**

From – **Anthony Community Empowerment Organization (previously known as Pride)** regarding the FREE “Clean-Up” Anthony campaign

Anthony community volunteers organized the Anthony Community Empowerment group to combat community deterioration and to build a better community. It is our goal to keep Anthony “active & attractive.” We initiated Free Community Clean Up in July of 2020. The FREE clean up gave citizens the opportunity to dispose of items often collected in yards, garages & on porches as well as inside the house. The cleanup included junk/discarded items, furniture, metals/appliances/computers and more (no household trash as this is a weekly responsibility that can be taken care of with our local Wyatt Trash Service). The response was great. We have continued this project yearly. The Wayne Dennis funds have helped provide funds for this project from the very first clean-up. The next cleanup is scheduled for October of 2025. As we are preparing for the upcoming cleanup, we are submitting a **request for \$6500 to the Wayne Dennis committee** to continue with this community event. As stated in the will of Wayne Dennis, his funds are to be used in such a manner as to benefit the greatest number of all the citizens of the City of Anthony. Clean Up Anthony project does just that – it benefits the whole community regardless of income or age.

Financial Information – Our last clean-up in October of 2024, we spend \$6429.99. Demand has never lessened over the years. The clean- up this past year required a few more bins than the previous two years. We also need bins for metal / appliance recycling. During our last cleanup, the price of metal was high enough we were not charged for the metal bins. We gave the profit from the sale of the metal collection to the Boys Scouts. The scouts and their leaders have been of great assistance with our cleanup efforts. It was because of the scout leaders we were able to send workers with a trailer out into the community to collect items from community residents who could not transport or move their trash/appliance discard on their own. This is a great service we can offer the community. We expanded this service this past clean-up as one of our members offered another trailer and appliance mover. We can cover more areas in the town if we have enough workforce. We also had a trailer set up for collection of computers and electronics One of our A.C.E. members transported these items to Wichita for recycling. In addition to the cost of the bins and gas for the vehicles, we have promotion expenses for banners and advertising. Many of our A.C.E. members donate gas, food, ice, use of equipment, etc.. While we can only estimate the number of bins needed and other expenses for this project, if we do not use the entire requested amount for this clean-up, we request **IF** there is any overage in funds we be allowed to use the remaining funds for our other community projects where needed. We would use the remainder of the funds toward other clean-up and beautification projects.

Background – The Anthony Community Empowerment Organization follows the guiding principles & works in cooperation with the Kansas Community Empowerment Program under the direction of the Kansas Dept. Of Commerce. The original group was organized back in the 70’s . While not in continuous operation in our community, groups of citizens have organized for the betterment of Anthony thru the years when needs arose. A.C.E. cannot be organized without the yearly approval of the city commission. The need for PRIDE has been expressed to the group’s organizers by many citizens of Anthony, as well as residents returning to Anthony for a visit. They were concerned the town was deteriorating, and action needed to take place to stop the deterioration. It is especially important to keep Anthony looking its’

best if we are to stop the downward trend in population numbers. We cannot market Anthony to others if we do not show PRIDE in our community.

(To avoid conflicts of interest and ensure transparency, city commissioners-Greg Cleveland and Sherrie Eaton- who serve on this public committee -will abstain from voting on this submission if your committee approves the request. The remaining three commissioners will determine the outcome. The League of Municipalities attorney has confirmed the legality of this request and provided guidance on these procedures.

We appreciate your community service on the Wayne Dennis Fund committee. Thank You for your consideration of this request.

Respectfully Submitted on behalf of the Anthony Community Empowerment Group – Sherrie Eaton, secretary. 6208423575 for any questions

Anthony Lake Board Funding Request

Yahoo

Aug 27, 2025 8:39:08 AM

Subject: Anthony Lake Board Funding Request
Date: Aug 27, 2025 8:23:40 AM
From: Andi Giesen
To: alfredam48@yahoo.com; Cyndra Kastens

Dear Wayne Dennis Committee and Cyndra Kastens,

On behalf of the Anthony Lake Board, (advisory council to Anthony City Commission), please accept this special grant funding request.

Attached is our letter which includes details related to goals and projects, in this case namely a new shower house and rest room facility. Additionally attached is a document which describes a sample of the building type under consideration. The Lake Board has acquired approval (8.15.25) by the Anthony City Commission for this application. Hard copies of these documents are forthcoming in USPS mail.

Please contact me with any questions about the project you may have and I will relay any comments or questions to the Anthony Lake Board.

address it to the Wayne Dennis Committee
124 S Bluff
Anthony, KS

Address it to Wayne Dennis. Email it to:
alfredam48@yahoo.com
and Cyndra at
ckastens@anthonykansas.org

August 18, 2025

Dear Wayne Dennis Fund Board,

The City of Anthony Lake Board remains committed to pursuing a shared vision of enhancing recreational opportunities and community engagement at the City of Anthony Lake. We sincerely thank the Wayne Dennis Fund Board for your previous support—first in 2021 for the ADA-accessible public boat dock, and again in 2022 for the new welcome signage. Your contributions have had a meaningful impact on our visitors and community.

As part of our ongoing efforts, the Lake Board continues to survey lake patrons and gather public feedback to guide our priorities. Based on the most recent input, the following projects have remained steady as top priorities:

- Shower House and Storm Shelter
- Extended Walking Trail Around the Lake
- Full Hook-up Campsites
- Tree Planting and Landscaping

Given the strong community interest and sustained high usage of the lake and campsites, the Lake Board seeks to move forward with the highest-ranked project: the construction of a **new shower house facility**. While the need for a designated storm shelter remains important, our current focus is on a high-use, highly accessible, and durable structure that will serve both practical and long-term needs of lake visitors.

The proposed shower house will include:

- One commercial-grade building with six private units, each equipped with a sink, toilet, and shower
- ADA-compliant fixtures and accessible sidewalks
- Plumbing tied into the existing dump station infrastructure
- Climate-controlled design to allow for year-round use

We believe this facility will greatly enhance the visitor experience by supporting not only current campers and recreational users, but also welcoming new visitors drawn by recent improvements, such as the ADA-accessible dock, kayak rental program, and the anticipated increase in foot traffic from the developing town-to-lake trail. The lake already attracts many patrons who use it as a place to stay active and support their overall health and well-being through activities like walking, kayaking, and swimming. A new shower house and restroom facility will further support these patrons by providing clean, accessible, and convenient amenities that encourage longer visits, improve comfort, and promote public health standards. Please refer to the attached documentation for more information on the selected structure type.

Increased patronage at the lake additionally means increased traffic in town patronizing our filling stations, gift and clothing stores, restaurants and many small businesses prominent in Anthony.

Data: We know during the 2024 calendar year, 21 % of our campsite patrons were from distances of 100+ miles. Our position near the Oklahoma state lines, makes an enticing draw to bring visitors from out of state to engage in Anthony's commerce.

July 4th events at the lake are a popular attraction. We do not have current numbers of patronage estimates and may be able to ascertain that in the near future, however, what we do know is that the RV lots were full and visitor license plates included county origins of Pratt, Barber, Reno, Sumner, and Sedgwick.

These above metrics are data we will be able track over time. We expect patronage at the lake to increase as our enhancements expand.

The estimated cost of the shower house and restroom project is \$295,000. This project estimate includes the structure, foundation, utility tie-ins, and ADA-accessible sidewalk installation. The revenue generated by lake patronage which the Lake Board has discretion over is approximately \$9,000 annually. A project as large as the new shower house and restroom will be multi-year planning project. The Lake Board is actively seeking financial support from multiple sources, working to bolster our matching fund power. Varying grant opportunities require varying degrees of matching funds. Grant awards will be added to our current cash balance of \$45,000. In May of 2025, the Lake Board secured a \$10,000 grant from the Harper County Community Foundation, our first action toward making this lake amenity a reality.

Fund Request: The Anthony Lake Board respectfully requests the Wayne Dennis Fund Board's consideration of a grant in the amount of \$30,000 -or an amount you deem appropriate- for the purpose of bringing this vibrant project to life. Thank you for your continued investment in the future of our community. We welcome any questions and would be happy to provide further information.

Sincerely,

Members of the Anthony Lake Board

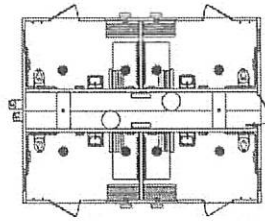
Member contact: Andi Giesen

(cell) 620-243-2370

Andigiesen16@gmail.com

NAVAJO — 20' x 26'

Navajo with chase has four family assist, fully accessible restrooms with showers. Standard features include simulated barnwood textured walls, simulated cedar shake textured roof, vitreous china fixtures, interior and exterior lights, hot water heater, modular shower units, off loaded, and set up at site.



Item 13.
800.696.5766
cxtinc.com

Price Per Unit			
Base Price		\$ 197,262.00	\$ 197,262.00
Added Cost Options		Click to Select	
Final Connection to Utilities (per section)		\$ 5,000.00	<input type="checkbox"/> 0.00
Optional Wall Texture (per section) - choose one		<input type="radio"/> Split Face Block (\$5,500) <input type="radio"/> Stone (\$7,000) Reset Wall Texture	
Optional Roof Texture (per section)		<input type="checkbox"/> Ribbed Metal	\$ 5,500.00 0.00
Insulation and Heaters (per section)			\$ 19,500.00 <input type="checkbox"/> 0.00
Stainless Steel Water Closet (each)	Qty: 4	\$ 1,750.00	<input type="checkbox"/> 0.00
Stainless Steel Lavatory (each)	Qty: 4	\$ 1,500.00	<input type="checkbox"/> 0.00
Electric Hand Dryer (each)	Qty: 4	\$ 700.00	<input type="checkbox"/> 0.00
Electronic Flush Valve (each)	Qty: 4	\$ 1,500.00	<input type="checkbox"/> 0.00
Electronic Lavatory Faucet (each)	Qty: 4	\$ 1,500.00	<input type="checkbox"/> 0.00
Coin Operated Shower Control (each)	Qty: 4	\$ 2,500.00	<input type="checkbox"/> 0.00
Paper Towel Dispenser (each)	Qty: 4	\$ 350.00	<input type="checkbox"/> 0.00
Toilet Seat Cover Dispenser (each)	Qty: 4	\$ 350.00	<input type="checkbox"/> 0.00
Sanitary Napkin Disposal Receptacle (each)	Qty: 4	\$ 100.00	<input type="checkbox"/> 0.00
Baby Changing Table (each)	Qty: 4	\$ 750.00	<input type="checkbox"/> 0.00
Skylight in Restroom (each)	Qty: 4	\$ 1,600.00	<input type="checkbox"/> 0.00
Marine Grade Skylight in Restroom (each)	Qty: 4	\$ 2,450.00	<input type="checkbox"/> 0.00
Bill Changer (each)	Qty: 1	\$ 6,750.00	<input type="checkbox"/> 0.00
Exterior Mounted ADA Drinking Fountain w/Cane Skirt (each)	Qty: 1	\$ 5,600.00	<input type="checkbox"/> 0.00
2K Anti-Graffiti Coating (per section)		\$ 4,000.00	<input type="checkbox"/> 0.00
Optional Door Closure (each)	Qty: 5	\$ 700.00	<input type="checkbox"/> 0.00
Fiberglass Entry and Chase Doors and Frames (each)	Qty: 5	\$ 3,300.00	<input type="checkbox"/> 0.00
Timed Electric Lock System (2 doors- does not include chase door) (each)	Qty: 4	\$ 1,350.00	<input type="checkbox"/> 0.00
Exterior Frostproof Hose Bib with Box (each)	Qty: 1	\$ 1,200.00	<input type="checkbox"/> 0.00
Total for Added Cost Options:			\$ 0.00
Custom Options:			\$
Engineering and State Fees:			\$ 6,000.00
Estimated One-Way Transportation Costs to Site (quote):			\$ 22,395.00
Estimated Tax:			\$
Total Cost per Unit Placed at Job Site:			\$ 225,657.00

Estimated monthly payment on 5 year lease \$4,535.71



This price quote is good for 60 days from date below, and is accurate and complete.

Richard Edwards

Digitally signed by
Richard Edwards
Date: 2025.04.08
07:11:18 -05'00'

CXT Sales Representative

Date

I accept this quote. Please process this order.

Company Name

Company Representative

Date

Fri Aug 1, 2025 4:02 PM DELINQUENT ACCOUNT LISTING Page 1,2,3						
2038005	\$225.96		8146016	\$182.99	5276013	\$23.24
5276026	\$223.91		9214226	\$103.33	9135011	\$12.49
2126001	\$648.89		9219205	\$92.96	9064002	\$258.92
9144001	\$5,171.53		7193011	\$172.62	8160000	\$66.66
6022025	\$186.42		11471219	\$189.10	11011006	\$337.75
11346117	\$491.33		9096020	\$180.55	9044001	\$89.67
1102012	\$296.04		2080005	\$1.18	9046006	\$63.90
9097002	\$528.65		5182007	\$217.02	14251300	\$1,420.96
4097014	\$319.65		7134006	\$1,676.41	11347426	\$592.41
10064007	\$125.05		7162019	\$261.58	4014510	\$306.33
13102001	\$111.97		7244004	\$457.95	7276023	\$701.60
3224005	\$95.52		11346920	\$304.54	5099011	\$360.54
9182007	\$699.75		11347161	\$158.75	1104206	\$400.36
2073021	\$311.91		8222012	\$968.21	1136017	\$895.92
1105113	\$31.99		7079001	\$754.57	2092006	\$353.92
7172006	\$355.93		1102001	\$606.90	2086006	\$1,136.00
8168016	\$531.72		7195011	\$443.27	3122007	\$886.45
4186005	\$353.79		9142000	\$1,616.96	11594509	\$205.51
1090010	\$24.48		10083106	\$673.02	2073025	\$428.17
8090006	\$739.99		5166005	\$113.02	2168004	\$27.36
4122015	\$517.68		1105118	\$21.90	9138014	\$1,223.35
4060014	\$997.13		5148004	\$96.43	8027014	\$223.75
8236004	\$149.82		4047504	\$748.71	1134010	\$260.77
5198004	\$41.94		7170007	\$1,367.85	11081001	\$39.48
9037005	\$543.86		7068005	\$422.40	9108014	\$772.51
2058020	\$98.18		9219204	\$227.21	8220030	\$237.49
3032003	\$209.16		6019203	\$6,382.52	7119010	\$480.41
11470913	\$270.17		11196601	\$110.18	4122016	\$466.83
4192003	\$963.04		7198016	\$859.17	9214227	\$1,069.79
2070003	\$815.87		8045515	\$28.34	8087017	\$1,259.04
3262012	\$1,355.45		10043512	\$27.95	4100022	\$500.31
1090013	\$105.17		11198021	\$150.10	9014003	\$120.75
9037003	\$924.40		7194031	\$82.96	4202013	\$205.54
7142007	\$824.57		10022005	\$169.99	3370011	\$475.97
8194008	\$131.31		8140013	\$231.96	6176500	\$29.84
11470705	\$13.58		9108012	\$481.20	8220033	\$268.54
11346118	\$571.61		13068003	\$212.47	8098007	\$2,191.47
11470212	\$163.73		9096024	\$1,750.01	4014216	\$190.93
10093529	\$623.18		11594508	\$596.92	11471109	\$36.84
7124015	\$65.68		2196000	\$317.93	10057025	\$64.74
4084001	\$478.73		5244005	\$10.21	4169005	\$758.43
5194005	\$12.19		10082307	\$622.17	2114611	\$188.14
8036018	\$239.64		9136004	\$10.27	3252005	\$1,047.34
3126001	\$258.08		2082007	\$50.77	7238003	\$2,329.98
7193018	\$134.36		10089005	\$200.07	7189500	\$408.13
5099012	\$330.88		11471011	\$196.06	11240001	\$69.18
11636006	\$222.21		11347706	\$214.24	3264004	\$158.57
5300007	\$408.33		11016901	\$490.14	9214219	\$65.31
7278010	\$346.36		11013051	\$7,801.52		
2079009	\$868.33		11346417	\$386.12		
TOTAL	\$24,159.12			\$33,442.70		\$23,711.59

Fri Aug 1, 2025 4:02 PM DELINQUENT ACCOUNT LISTING				Page 4,5,6		
11198015	\$337.89		2180003	\$499.83	11199061	\$66.07
4099025	\$132.39		10089004	\$748.56	11199062	\$87.75
7192025	\$79.72		5194003	\$139.20	11199063	\$184.67
11346919	\$1,174.88		7250014	\$1,140.41	11199105	\$56.34
8163004	\$172.86		4229012	\$3,756.07	11199228	\$46.11
3332004	\$570.13		1128024	\$744.32	11199356	\$66.07
5125020	\$665.38		8130018	\$278.28	11199357	\$66.07
5184003	\$76.27		1105012	\$565.59	11199456	\$66.07
7120002	\$76.35		11347615	\$333.65	11199556	\$66.07
11470022	\$59.24		11410002	\$248.38	11199557	\$66.07
11346313	\$359.44		11471009	\$316.34	11199656	\$66.07
11396402	\$140.02		11347526	\$286.85	11199657	\$66.07
11211016	\$148.62		1138019	\$224.47	11199756	\$66.07
10083316	\$53.51		1134012	\$2,386.48	11199757	\$66.07
10083103	\$135.31		1165006	\$1,148.72	11200007	\$66.07
10083712	\$783.07		10089008	\$1,006.45	11200008	\$66.07
11595015	\$45.11		8032004	\$646.60	11201005	\$66.07
7142008	\$437.02		9214513	\$519.21	11201205	\$66.07
11470914	\$834.20		7287013	\$886.70	11201306	\$66.07
4169004	\$251.09		2216017	\$124.02	11201406	\$66.07
5102002	\$181.63		11347222	\$25.36	11201504	\$66.07
6004013	\$32.56		6176502	\$525.64	11201505	\$66.07
6019208	\$632.51		9067510	\$1,809.64	11201905	\$195.62
3254015	\$85.46		4143010	\$31.67	5099010	\$875.65
1134013	\$503.35		4143013	\$240.49	7254008	\$397.19
11198704	\$84.10		11339517	\$682.49	3158007	\$185.60
7226005	\$537.65		5276018	\$24.04	9214512	\$35.40
1155009	\$1,469.02		7224011	\$250.36	10056001	\$900.92
11585002	\$2.88		9137002	\$128.96	1138016	\$403.68
1155010	\$404.38		1108002	\$934.92	11196510	\$148.10
11470917	\$68.77		11201904	\$790.46	3262013	\$804.29
11471215	\$318.02		11198214	\$20,446.74	11346116	\$183.01
7195012	\$64.84		11199652	\$0.27	5164014	\$117.43
2114008	\$2.64		7228023	\$204.08	11017305	\$271.06
2114815	\$113.68		11198215	\$4,022.11	2244005	\$2,464.71
10093528	\$544.24		11198355	\$66.07	9214231	\$183.84
10043516	\$171.61		11198457	\$66.07	11595016	\$350.36
5086006	\$682.68		11198458	\$66.07	10022004	\$141.30
11347314	\$691.82		11198459	\$66.07	11183000	\$111.10
10043513	\$60.31		11198514	\$66.07	4087006	\$530.20
5074004	\$625.00		11198613	\$66.07	9190001	\$1,665.40
2079007	\$157.01		11198709	\$66.07	9094507	\$251.05
7141003	\$1,890.32		11198710	\$124.15	7250017	\$387.42
3270008	\$12.88		11198860	\$80.18	11017306	\$337.74
7193021	\$178.18		11198861	\$106.18	11346921	\$278.55
1128023	\$138.72		11198958	\$66.07	11197003	\$45.65
4084003	\$2,401.12		11198959	\$66.07	1148106	\$34.28
			11198960	\$66.07	2216016	\$187.06
			11198961	\$80.56		
TOTAL	\$18,587.88			\$47,169.13		\$13,050.74

Fri Aug 1, 2025 4:02 PM DELINQUENT ACCOUNT LISTING Page 7,8,9						
11346617	\$773.94		3057005	\$377.87	5276021	\$9.67
9216007	\$185.60		4086006	\$526.00	8028012	\$1,588.15
9208003	\$78.69		4095007	\$9.39	10082306	\$293.83
7152003	\$789.29		8174022	\$937.28	5094000	\$117.25
11346314	\$636.65		2168005	\$14.48	7250019	\$413.25
7152004	\$1,169.94		11470020	\$50.17	7254010	\$11.00
9211011	\$665.46		6024005	\$7,478.28	5073006	\$172.26
6186000	\$497.68		4048015	\$203.26	11471106	\$83.97
11216000	\$15.55		7193015	\$94.58	2114807	\$33.59
4097016	\$30.90		5274009	\$510.76	1022010	\$47.05
7062007	\$145.37		11627007	\$514.33	11210002	\$562.42
11202006	\$217.08		8047000	\$88.35	11347927	\$274.07
5166006	\$87.19		1106003	\$352.46	2270007	\$50.96
7276016	\$76.55		7072001	\$292.10	8146017	\$49.94
7252014	\$126.76		7124016	\$393.54	9190002	\$327.44
9104009	\$102.46		11339515	\$716.82	4078008	\$232.56
7191003	\$237.48		7204010	\$20.74	4144009	\$1,023.53
9214521	\$654.55		1092011	\$1,379.48	9214229	\$477.89
4118015	\$91.17		7204011	\$771.22	12048500	\$18.59
9096026	\$284.01		8130019	\$749.62	9219203	\$241.90
4045014	\$40.76		1138021	\$1,015.41	4122014	\$312.54
8210004	\$1,467.13		8206003	\$541.85	7194030	\$71.37
6024006	\$7,446.94		3120010	\$157.19	9096027	\$439.37
11347707	\$174.96		4050004	\$310.46	11347225	\$265.46
3262010	\$140.35		8027015	\$423.77	2102003	\$1,731.75
4002013	\$1,165.21		11346614	\$170.12	11470811	\$133.48
4002014	\$197.22		11347821	\$415.54	10093530	\$1,638.02
11096011	\$400.39		11346615	\$2.18	3310013	\$647.69
9095002	\$568.08		11015001	\$1,434.28	11339516	\$384.84
7276019	\$326.95		7152002	\$658.43	2082009	\$36.87
11471313	\$90.92		5148005	\$477.02	11204023	\$187.30
7156008	\$188.76		11470810	\$138.56	8168012	\$545.54
10042004	\$1,260.58		7195015	\$329.16	7244005	\$528.14
4122013	\$445.63		11347015	\$344.06	10093527	\$256.95
1138015	\$83.30		1158003	\$114.87	4180004	\$327.21
11470912	\$181.26		11288003	\$559.45	7163010	\$589.26
7163008	\$258.48		10089007	\$139.01	11347226	\$860.61
8202001	\$438.62		8030003	\$1,740.97	1165003	\$853.98
5073005	\$1,308.12		9211004	\$728.21	7142005	\$321.03
2114812	\$287.08		5216007	\$62.17	8210003	\$1,708.84
1128021	\$1,215.64		8036017	\$142.43	4172017	\$201.04
8220034	\$40.65		7120004	\$103.45	9030001	\$4,062.86
9190004	\$412.54		6019204	\$1,359.78	7262006	\$975.72
4185018	\$220.15		7292013	\$5.84	9226012	\$526.36
10042003	\$3,034.19		4185017	\$522.75	4095009	\$54.26
9012002	\$471.35		11347315	\$235.70	12318500	\$151.95
9214510	\$229.57		3124013	\$336.47	12319000	\$457.18
1140008	\$47.79		4133012	\$851.43	2084017	\$548.72
			7133508	\$49.90	11016804	\$622.22
			2114407	\$90.56		
TOTAL	\$29,008.94			\$28,941.75		\$25,469.88

Fri Aug 1, 2025 4:02 PM DELINQUENT ACCOUNT LISTING Page 10,11,12						
4047001	\$661.36		7206010	\$948.26	6198001	\$0.84
7250016	\$426.16		9106002	\$742.31	4124005	\$189.62
10043514	\$171.42		10093526	\$12.10	2073027	\$38.22
5099005	\$414.58		8146018	\$681.01	3118005	\$539.79
4172016	\$739.51		9032503	\$204.66	4097015	\$365.14
3268001	\$605.28		1134011	\$223.03	7098003	\$1,038.64
11470008	\$56.78		1136016	\$575.34	1138018	\$454.32
11470205	\$67.85		8160002	\$1,679.64	7119007	\$2,262.16
11470306	\$108.69		3336019	\$228.93	11126005	\$210.42
11470400	\$89.28		2008003	\$436.05	11347823	\$182.78
11470602	\$62.25		9067509	\$275.99	4194004	\$335.74
11471102	\$59.92		9135013	\$1,165.64	5125508	\$23.44
11470500	\$823.60		8042012	\$1,389.89	5228007	\$400.87
7228024	\$309.57		8048021	\$518.04	4098007	\$191.83
9214221	\$438.20		4143011	\$999.11	11470911	\$242.81
5188014	\$194.86		7008002	\$117.36	2202009	\$185.79
7165000	\$638.40		14042000	\$611.21	3158003	\$635.54
5099004	\$76.50		8220032	\$139.33	7191002	\$392.78
8186002	\$100.40		5244003	\$58.72	7192026	\$521.39
2114609	\$3.02		11361001	\$5,684.58	5300006	\$536.16
11346026	\$64.29		11210001	\$178.97	10089009	\$377.90
8087015	\$15.03		4096002	\$535.48	11347016	\$222.04
3026004	\$50.59		7062008	\$713.86	3120013	\$113.83
8130016	\$143.56		5128001	\$367.72	11346817	\$65.42
3056002	\$1,047.29		8036019	\$187.91	7228026	\$702.07
4124006	\$476.55		11198019	\$249.62	3030007	\$19.60
11217016	\$2,597.67		9096019	\$1,490.79	9137005	\$108.53
1228008	\$425.88		4189506	\$690.16	5099006	\$298.47
11347614	\$595.47		5306000	\$896.67	7250015	\$136.85
3260013	\$681.73		9105004	\$1,055.63	11456005	\$711.37
9203004	\$327.17		9104010	\$18.07	5060000	\$195.20
10085906	\$502.38		9211007	\$57.38	8045516	\$57.47
10042005	\$307.66		5276022	\$139.74	9128002	\$144.80
10057028	\$506.28		11346918	\$226.03	10083319	\$5.60
1140011	\$451.90		1166003	\$525.64	5280001	\$974.50
4045021	\$17.85		11217015	\$3,963.58	3124015	\$119.43
11346217	\$120.66		9014005	\$170.18	4014515	\$205.26
7017000	\$352.33		8236005	\$105.98	2258003	\$268.61
3158005	\$727.97		9096025	\$215.29	7244008	\$332.12
5236005	\$159.25		7225006	\$131.88	2064003	\$732.56
1105011	\$687.59		1088001	\$462.09	2073031	\$131.05
4228000	\$638.65		1228004	\$200.00	11071603	\$126.77
7244012	\$211.40		6176501	\$515.92	1136014	\$16.19
11270200	\$509.06		9214225	\$212.68	7134007	\$764.64
1220002	\$296.56		10057032	\$395.45	7164002	\$35.19
1082004	\$383.64		4042001	\$200.51	5099008	\$183.56
11470708	\$417.00		4143008	\$302.14	3158002	\$187.95
7140017	\$489.04		11347162	\$861.42	4186006	\$66.52
3358005	\$197.21		1219004	\$778.38	2136003	\$362.62
4185016	\$264.51		11016301	\$426.51		
TOTAL	\$19,713.80			\$32,966.88		\$16,414.40

Fri Aug 1, 2025 4:02 PM **DELINQUENT ACCOUNT LISTING** Page 13

2136004	\$1,274.71			
8168020	\$222.89			
10089010	\$1,172.13			
6024003	\$1,270.86			
6024004	\$3,744.13			
11217017	\$7,588.96			
6168009	\$143.65			
2074013	\$476.57			
2270005	\$656.86			
2076001	\$26.40			
9046005	\$613.58			
9211009	\$479.58			
4122007	\$465.71			
11346119	\$182.38			
7244011	\$1,306.17			
7155007	\$200.53			
5216006	\$127.82			
4098005	\$260.43			
7276018	\$679.14			
10043511	\$174.84			
11471221	\$311.28			
2180008	\$244.39			
2073019	\$143.38			
7132002	\$802.60			
4143014	\$26.46			
8042011	\$287.84			
5150007	\$27.05			
7252011	\$371.71			
5160005	\$69.38			
3148001	\$383.87			
10026002	\$334.79			
10054001	\$342.51			
2184001	\$12.66			
8168017	\$294.34			
8168019	\$167.37			
4200012	\$238.76			
8079002	\$205.30			
3140000	\$351.00			
11347822	\$373.11			
11346815	\$125.47			
3042001	\$1,402.88			
7100012	\$233.85			
9211010	\$946.18			
14256000	\$7.65			
14287500	\$37.91			
3110008	\$153.77			
TOTAL	\$28,962.85			
GRAND TOTAL :	\$341,599.66			

(Published in the Anthony Republican on September 10, 2025)

RESOLUTION NO. 1169

A RESOLUTION FINDING THAT THE STRUCTURE LOCATED ON LOT FIVE (5) IN BLOCK FIFTY-ONE (51) IN THE CITY OF ANTHONY, HARPER COUNTY, KANSAS, COMMONLY KNOWN AND REFERRED TO AS 208 E MAIN ST 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 16th day of July 2025, 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. 1161 dated the 16th day of July 2025, 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. 1161 was published in the official city paper on the 23rd day of July 2025, and on the 30th day of July 2025, and a copy of said resolution was served upon all persons entitled thereto as provided by law; and,

WHEREAS, on the 2nd day of September 2025, the governing body did conduct the hearing scheduled in Resolution No. 1161 and took evidence from the following: the enforcing officer, Kenny Hodson on behalf of the city. The following parties in interest failed to appear or appeared and did not present evidence: David Boyd

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:

LOT FIVE (5) IN BLOCK FIFTY- ONE (51) IN THE CITY OF ANTHONY, HARPER COUNTY, KS.

and commonly known and referred to as 208 E MAIN ST, 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 within 30 days from the date of publication of this resolution (not later than the 10th day of October 2025,) and to have the removal completed within ____ days of the date of commencement (not later than the ____ day of _____, 20__). 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.

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 ____ day of _____, 20__.

Gregory Cleveland, Mayor

(SEAL)
ATTEST:

Cyndra Kastens, City Clerk

RESOLUTION NO. 1171

A RESOLUTION AUTHORIZING THE PUBLIC OFFICERS
OR OTHER AGENTS OF THE CITY TO ABATE INOPERABLE
VEHICLES AS AUTHORIZED BY ARTICLE 3 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 vehicle nuisance has developed in Lot Seven (7), Eight (8) in Block Sixty-Three (63) in the City of Anthony, Harper County, Kansas, as shown by the recorded plat there of 223 S Jennings Anthony, KS 67003.

WHEREAS, Notice of Violations has been served in person to the property owner of record, Andrew Boucher, on 08/11/2025 by Sgt Brown.

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

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 September 12, 2025 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 2nd day of September 2025.

Gregory L. Cleveland, Mayor

SEAL
ATTEST:

Cyndra Kastens, City Clerk/Administrator

ORDER

DATE: 09/02/2025

TO: AMERICAN WESTERN BONDING CO
331 E 4TH ST
CARTHAGE, MO 64836RE: 730 N Lincoln
Anthony, KS 67003LEGAL: EAST HIGHLAND ADD ANTHONY , BEG 40 N OF NE COR BLK 12E W 150 N 50 E 150
S 50 TO POB SECTION 24 TOWNSHIP 33 RANGE 07.
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 **AMERICAN WESTERN BONDING CO** is in violation of Chapter VII, Article 2, of Anthony City Code.

 X **AMERICAN WESTERN BONDING CO** is ordered to abate the health nuisance within 10 Days of the receipt of this order.

 X **AMERICAN WESTERN BONDING CO**, 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: **Two trailers loaded with junk, debris, clutter and a pile of old tires.**

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: **AMERICAN WESTERN BONDING CO 331 E 4TH ST CARTHAGE, MO 64836**

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.

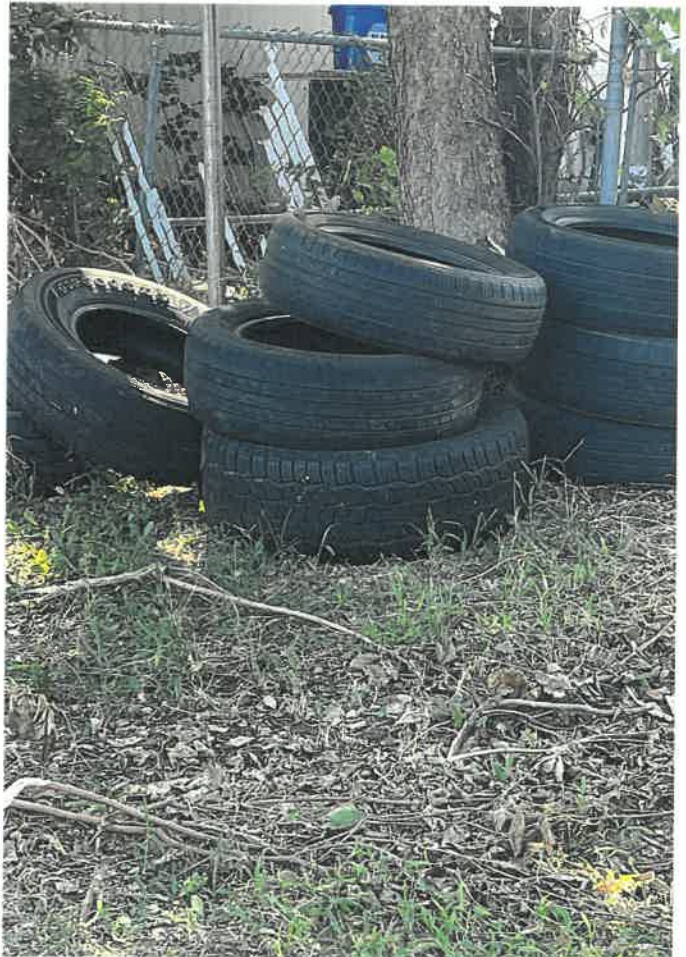
Gregory L. Cleveland, Mayor
City of Anthony

Date

730 N. Lincoln Ave- 08/22/2025**Ordinance violation 7-201 (Health nuisance)**

On 08/22/2025 I Deputy Chief Houston with the Anthony Police Department inspected 730 N. Lincoln Avenue, Anthony, Harper County Kansas for local city ordinance violations. Upon inspection I viewed multiple violations of 7-201 (Health Nuisances). Summary- Two trailers loaded with junk, debris, clutter, and a pile of old tires.

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



To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
9/2/25

CONSENT AGENDA

1. Approve Special Meeting Minutes of August 18, 2025
2. Approve Regular Meeting Minutes August 19, 2025
3. Appropriation Ordinance No. 3221 \$375,740.71
4. Approve 08.26.2025 Payroll \$70,195.73
5. Approve August 2025 Court Report
6. Approve investment:

Bank of the Plains-Electric Equipment Replacement Fund-CDARS \$1,000,000.00-6 months @ 4.07%. With interest depositing into Electric Equipment Replacement Fund.

7. Approve to Bid AV Gas up to 3,000 Gallon

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

8. ADA Parking on Main - Tony Duran
9. Bid Opening KCC 40101d-005 Grant Project Electric Grid Resilience Materials 1, 2, 3, and 4

We will likely need to open them and allow Jerry time to review then come back for approval.
10. Approve Proclamation to Declare September 17-23, 2025 Constitution Week in the City of Anthony - DAR Karen Younce

To commemorate the signing of the Constitution on September 17, 1787, the local DAR (Daughters of the American Revolution) would like to petition the city to proclaim September 17-23, 2025, as Constitution Week. To learn more, click here: <https://www.dar.org/outreach/education/constitution-week>.
11. Child Care Zones Grant Donation Request - Kari O'Riley

See notes in Admin Report below.
12. Approve Wayne Dennis Committee Recommendation of \$1,047.76 to the 911 Memorial Committee

Wayne Dennis Committee recommendations: I have listed these as two separate approvals because three of you will need to abstain (2-ACE and 1-911) and we wouldn't have had a quorum on the vote if three abstain at the same time so I broke it into two line items.

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
9/2/25

13. Approve Wayne Dennis Committee Recommendation of \$6,500 to ACE and \$30,000 to Anthony Lake Board
14. Delinquent Account Listing - Approve to move the outstanding balances to bad debt in the city software. City staff will continue to attempt to collect the debts.
15. Approve Voting Delegate and Alternate for 2025 LKM Conference
16. 2025 Kansas Air Tour
17. Dangerous Structure Resolution No 1169 208 E Main Boyd 2025
18. Inoperable Vehicle Resolution No 1171 223 S Jennings Boucher 2025
19. Health Nuisance 730 N Lincoln American Western Bonding Co 2025

STAFF REPORTS

20. Administrator Report
21. Chief of Police report

EXECUTIVE SESSION - NONE

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

REGULAR BUSINESS CONTINUED

23. Discussion Future Police Department Planning

NOTE: We are coming out of Executive Session and still have one agenda item to cover. It will be helpful to have the executive session before the agenda item discussion.

Admin Report:

1. Day Care Request (on agenda):
 This is part of that five-county group that united to receive the KDHE Child Care Zones Grant. The grant is for \$250,000 (per year over three years) and they have the 25% match which is \$62,500 (Harper County's portion is \$12,500?). They are looking for cash donation. I did explain that the City of Anthony has not raised taxes for six budget cycles and generally looks for other ways to support rather than monetary donations as it is also difficult to select one project over another for cash contribution. However, as always, I made sure that they know all entities are always welcome to come address the commission and make their request. The following is the letter of the request we received:

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
9/2/25

Dear Community Advocates,

I am reaching out on behalf of the newly formed 5-County Child Care Partnership to seek your support in securing a vital matching donation for our child care grant initiative. This partnership will ensure that grant funds and state-level support will address locally defined child care challenges in our counties. Child Care Zones are meant to support our community's needs across the child care sector and are not intended for a single facility or organization, rather all licensed providers in our counties. Our mission is to assist with retention and recruitment efforts so we can provide high-quality, affordable child care for families in need, ensuring every child has access to a safe and nurturing environment.

Quality affordable child care is critical for the retention and recruitment of our workforce and a vital part of the local economy. Data indicates we have limited facilities in our area and a critical need for child care slots. We cannot afford to let our existing facilities close. We have the opportunity to secure grant funding which could bring up to \$750,000.00 over three years to our five county zones. This funding will be instrumental in providing long-term sustainability for our childcare programs in the area. This grant through the Child Care Zones program, requires us to secure 25% matching funds (\$62,500) the second year in order to fully leverage the opportunity. Your generous contribution would help us meet this requirement and positively impact the lives of children, families, and child care staff in our community.

Our plan includes facility support, provides sign-on and longevity bonuses, implements recruitment and retention strategies, supports professional development, creates a substitute pool, offers administrative support. Not only will this increase morale and financial stability for providers, parents will have more reliable care, and employers will benefit through increases in workforce participation.

Your support can make a lasting difference in strengthening our child care network and ensuring families have access to the care they need. If you have questions, please reach out. Thank you for your time and consideration, and for any support you can provide in helping us reach our goal.

Sincerely,

I cannot determine from this letter how much of the funding will be spent in Harper County and how they will leverage it. If the commission decides you want to donate, I will need time to figure out from where and may need you to prioritize it over some other projects. Just let me know.

2. EPA Tech Assistance: The Geo Tech results came in finally. I am sending them via email so you all can review at your discretion. Basically, this report says it's weak embedment. It also says it is not rock impingement. The report from Colorado says it's rock impingement. Neither company says it's bad pipe but the contractor we had on site has never seen pipe split like ours does. I'm not sure we are any closer to any official cause determinations. The engineers are reviewing all of this, and we will have another meeting to discuss. Basically, everyone is still leaning toward total replacement, but I will keep you posted if there is another opinion presented.
3. Power Plant House Renovations – Work is progressing on schedule.
4. Dangerous Structures 206 & 208 E Main – The asbestos inspection came back and presented no asbestos on any items tested. We need to proceed with obtaining bids now. I am going to have

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
9/2/25

Kenny bring a few contractors in for opinions on the connecting wall and the timeline for removal. If they do not think we can remove one at a time (or if it is unnecessarily costly to do so) then we will know how to bid on the project. Additionally, I will know what to tell Brandon about the order of how we need to physically get them down. More to come.

5. Lake Trail – As you may have seen in the paper, the lake trail construction bidding is out. These bids will be opened September 26th. They will be reviewed, vetted, and prepared via a bid tab that will be presented at the October 7th City Commission meeting for consideration and approval.
6. Community Solar Project – Now that time is of the essence to potentially capture the one million+ in tax credits, I have worked the last 30 days to finalize the RFP and land purchase documents. I had Larry get the survey work completed. I already have authorization from the commission to release the RFP so as soon as KMEA and I have a final draft, I will put that out to bid. I hope to bring you the land contract to the 2nd commission meeting in September.
7. Friendship Meals – The attorneys have finally reached conclusions in regard to the inventory at Municipal Hall. Items deemed owned by Everfull which will be removed is: 4 cookbooks and 14 folding chairs. FYI.
8. Taxing District RNR Notices – Below is a copy of this year's tax statement to property owners in Anthony. You will note that the county, city, and city rec did not increase the RNR. However, you will also note that the numbers are not accurate. First, the county does not know what our levy is because it has not been reported yet. But let's just assume it stays at the RNR, it can't go from \$37.15 in 2024 to \$968.04 in 2025 for this one customer. I think there was something wrong with the prior year appraised and assessed values.

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
9/2/25

This notice contains estimates of the tax on your property and proposed property tax increases.
THE ACTUAL TAX ON YOUR PROPERTY MAY INCREASE OR DECREASE FROM THESE ESTIMATES.

Governing bodies of taxing subdivisions must vote in order to exceed the Revenue Neutral Rate to increase the total property taxes collected.
Governing bodies will vote at public hearings at the dates, times, and locations listed. Taxpayers may attend and comment at the hearings.
Property tax statements will be issued after mill rates are finalized and taxes are calculated.

Property Values			
Class	Prior Year Appraised	Prior Year Assessed	Current Year Assessed
AU - AGRICULTURAL URBAN	2,200	660	0
VU - VACANT LOTS URBAN	0	0	17,806
	2,200	660	17,806

	2024 Tax		2025 Tax at Revenue Neutral Rate		2025 Proposed Tax		2025 Proposed Tax Exceeding 2024 Tax		Amount of Revenue From Property Tax Levy		Difference or Change in Revenue	
	Mill Levy	Amount	Revenue Neutral Rate (in mills)	Estimated Amount	Proposed Mill Levy	Estimated Amount	Amount	Percent	2024 Total Amount	2025 Total Proposed	Amount	Percent
State	1.500000	\$0.99	1.383000	\$24.63	1.500000	\$26.71	\$25.72	2,597.980	\$145,620.69	\$158,089.01	\$12,468.32	8.560
County	60.889000	\$40.19	56.091000	\$998.76	56.091000	\$998.76	\$958.57	2,385.100	\$5,911,132.40	\$5,911,580.43	\$448.03	0.010
Anthony	56.294000	\$37.15	54.366000	\$968.04	54.366000	\$968.04	\$930.89	2,505.760	\$857,864.51	\$857,896.61	\$32.10	0.000
Anthony City Recreation	2.958000	\$1.95	3.407000	\$60.67	3.407000	\$60.67	\$58.72	3,011.280	\$53,759.00	\$53,762.53	\$3.53	0.010
Hospital District #6	22.613000	\$14.92	21.669000	\$385.84	22.613000	\$402.65	\$387.73	2,598.730	\$1,649,173.30	\$1,721,112.90	\$71,939.60	4.360
Usd 361	27.390000	\$18.08	26.155000	\$465.72	27.323000	\$486.51	\$468.43	2,590.870	\$2,154,044.02	\$2,250,384.87	\$96,340.85	4.470
Usd 361 - Capital Outlay	7.498000	\$4.95	7.023000	\$125.05	8.000000	\$142.45	\$137.50	2,777.780	\$89,668.58	\$671,789.22	\$82,120.64	13.930
Usd 361 - General	20.000000	\$13.20	18.904000	\$336.60	20.000000	\$356.12	\$342.92	2,597.880	\$1,271,188.26	\$1,344,905.92	\$73,717.66	5.800
TOTALS	199.142000	\$131.43	188.998000	\$3,365.31	193.300000	\$3,441.91	\$3,310.48	2,518.82	\$12,632,450.76	\$12,969,521.49	\$337,070.73	2.67

Date, Time and Location of Public Hearing	
State	No Hearing Required per KSA 79-2988
County	No Hearing Required per KSA 79-2988
Anthony	No Hearing Required per KSA 79-2988
Anthony City Recreation	No Hearing Required per KSA 79-2988
Hospital District #6	August 28, 2025 at 5:15pm, Patterson Health Center, 485 KS-2, Anthony, KS 67003
Usd 361	September 8, 2025 at 6:30pm, 124 N Jennings, Anthony, KS 67003
Usd 361 - Capital Outlay	September 8, 2025 at 6:30pm, 124 N Jennings, Anthony, KS 67003
Usd 361 - General	September 8, 2025 at 6:30pm, 124 N Jennings, Anthony, KS 67003

The County revised the form and sent it out again (as pasted below) but something is still not accurate. The appraised and assessed looks correct now. I know the county keeps raising our taxes somehow by \$10 -\$60 per year but that is over the entire tax base. This new form shows that this one customer will increase by \$32.59 for the 2025 taxes for just their property. Showing again inaccurately that Anthony is raising taxes as follows:

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
9/2/25

This notice contains estimates of the tax on your property and proposed property tax increases.
THE ACTUAL TAX ON YOUR PROPERTY MAY INCREASE OR DECREASE FROM THESE ESTIMATES.

Governing bodies of taxing subdivisions must vote in order to exceed the Revenue Neutral Rate to increase the total property taxes collected.
Governing bodies will vote at public hearings at the dates, times, and locations listed. Taxpayers may attend and comment at the hearings.
Property tax statements will be issued after mill rates are finalized and taxes are calculated.

Property Values				
Class	Prior Year Appraised	Prior Year Assessed	Current Year Appraised	Current Year Assessed
RU - RESIDENTIAL URBAN	134,750	15,496	144,740	16,645
	134,750	15,496	144,740	16,645

	2024 Tax		2025 Tax at Revenue Neutral Rate		2025 Proposed Tax		2025 Proposed Tax Exceeding 2024 Tax		Amount of Revenue From Property Tax Levy		Difference or Change in Revenue	
	Mill Levy	Amount	Revenue Neutral Rate (in mills)	Estimated Amount	Proposed Mill Levy	Estimated Amount	Amount	Percent	2024 Total Amount	2025 Total Proposed	Amount	Percent
State	1.500000	\$23.24	1.383000	\$23.02	1.500000	\$24.97	\$1.73	7.440	\$145,620.69	\$158,089.01	\$12,468.32	8.560
County	60.889000	\$943.54	56.091000	\$933.63	56.091000	\$933.63	-\$9.91	-1.050	\$5,911,132.40	\$5,911,580.43	\$448.03	0.010
Anthony	56.294000	\$872.33	54.366000	\$904.92	54.366000	\$904.92	\$32.59	3.740	\$857,864.51	\$857,896.61	\$32.10	0.000
Anthony City Recreation	2.958000	\$45.84	3.407000	\$56.71	3.407000	\$56.71	\$10.87	23.710	\$53,759.00	\$53,762.53	\$3.53	0.010
Hospital District #6	22.613000	\$350.41	21.669000	\$360.68	22.613000	\$376.39	\$25.98	7.410	\$1,649,173.30	\$1,721,112.90	\$71,939.60	4.360
Usd 361	27.390000	\$424.44	26.155000	\$435.35	27.323000	\$454.79	\$30.35	7.150	\$2,154,044.02	\$2,250,384.87	\$96,340.85	4.470
Usd 361 - Capital Outlay	7.498000	\$116.19	7.023000	\$116.90	8.000000	\$133.16	\$16.97	14.610	\$589,668.58	\$671,789.22	\$82,120.64	13.930
Usd 361 - General	20.000000	\$137.42	18.904000	\$151.61	20.000000	\$160.40	\$22.98	16.720	\$1,271,188.26	\$1,344,905.92	\$73,717.66	5.800
TOTALS	199.142000	\$2,913.41	188.998000	\$2,982.82	193.300000	\$3,044.97	\$131.56	4.52	\$12,632,450.76	\$12,969,521.49	\$337,070.73	2.67

Date, Time and Location of Public Hearing	
State	No Hearing Required per KSA 79-2988
County	No Hearing Required per KSA 79-2988
Anthony	No Hearing Required per KSA 79-2988
Anthony City Recreation	No Hearing Required per KSA 79-2988
Hospital District #6	August 28, 2025 at 5:15pm, Patterson Health Center, 465 KS-2, Anthony, KS 67003
Usd 361	September 8, 2025 at 6:30pm, 124 N Jennings, Anthony, KS 67003
Usd 361 - Capital Outlay	September 8, 2025 at 6:30pm, 124 N Jennings, Anthony, KS 67003
Usd 361 - General	September 8, 2025 at 6:30pm, 124 N Jennings, Anthony, KS 67003

1/1 1150

I have a call into Ami, but I have been inquiring about this clarification for the last 45 days on the issue of the county's rounding increasing our tax dollar. I cannot yet speak for that answer or why the notice is still incorrect. I suppose at the hearing for the budget; we can always lower our taxes by the mistaken overage (\$63.00) which will reduce our RNR. I hate to do that because we don't want to reduce it when this issue is not ours. Will keep you posted and hopefully know something prior to the budget hearing. But again, this notice is not correct because even with the "rounding" error, it was only an increase of \$63.00 to the whole base, this one customer cannot pay over half of that total increase. ?

- 400 Radio System – Kenny attended another meeting with the County on the 800 transitions. I was ill so he will need to update you. I know we are still trying to determine the best thing to do

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
9/2/25

with the storm sirens to work. Kenny is still checking into this. The fire department is also wanting to move forward with requesting Pilot money for the 800 pagers, but Kenny is having to verify some additional information first. More information to come.

10. Gun Club Roof – At the last storm we had damage to the gun club roof. It is estimated to be about \$2,000 in materials to repair. Current problem is having the staff to do it. We are talking this over now to determine if we can get it down in-house. If not, we will put it out to bid or see if there are any volunteers through the gun club. Just brain storming.
11. Land Bank – I have attached minutes from the first Anthony Land Bank meeting in your packet. Their next Anthony Land Bank meeting will be held September 4th. They will be getting a resolution passed to establish their regular meeting dates as approved in their minutes.
12. ID Board - The ID Board is preparing to release their results via a QR Code article in the newspaper and online. In my packet is the article they prepared for the paper. You can click the QR Code on that sheet to review the results. Or click here: <https://docs.google.com/spreadsheets/u/2/d/1p9YR7Zy2YOWJkPF4p9L0v14SZrYus4VZ4rqIYxBClyw/htmlview#gid=1907066363>

They have not as of yet finalized their top five areas of focus based upon these results. They will report that to the commission at a later date.
13. KHITC – We met with Bank of the Plains on August 29th to verify that they bank would entertain establishing and monitoring an escrow account for the cities if we end up having to claim the remaining tax credits on our own. This would mean the city would have to front the funds to show the investment, then as the homes are built out, the cities funds would be released back to the city and the investor would get the tax credit. This is just the backup plan, but it is looking possible that we will need to incorporate this for 3 – 4 of the credits. More to come.
14. City Software Update – City staff have continued to vet the software bids. Jamie and I joined the City of Harper and drove to Phillipsburg (same size city that utilizes our front runner software choice) on August 27th. We were able to learn more about the software and hear pros and cons from a city that has been using it for the last few years. We have now contacted the company to request they provide login access to a test city to allow our staff to utilize some of the features. We are getting closer but have not pulled the trigger on this decision yet.
15. City Staff – Still no new employees for the water or police department. Chris has continued his priority objective of getting all the delinquent bidding out. Once he is done with that, he will be focused on insurance audit and ADA planning for the city.
16. Grant Reports – I was behind on the KHITC reporting requirements, I caught those up this week. I still need to complete the 40101d, Build Kansas, and KDWLP reports.

The first meeting of the Anthony Kansas Land Bank was held on July 21, 2025 at the Attica Kansas memorial building in Attica Kansas. The meeting was called to order at 7:35 P.M.

Election of officers was held by the majority vote of the governing body and will be as follows

Chairperson-Connie Jacobs

Vice-President- Peter Bartley

Secretary-Pam Giesen

Treasurer-Diana Schmidt

Terms of office were determined and will be as follows

Jessica Graves-1 year

Connie Jacobs-2 years

Pam Giesen-2 years

Peter Bartley-3 years

Diana Schmidt-3 years

The dates for quarterly meeting were discussed and will be March, June, September and December on the first Thursday of the month at the Anthony city office at 124 S. Bluff in Anthony Kansas.

Discussion regarding a potential property was held with Julie Lyon, Land Bank Specialist present. It was determined that Julie will contact the owner of 311 N. Franklin to see if they would be willing to donate the property to the land bank.

Discussion was held regarding requesting an online grant application as well. No action was taken.

Meeting adjourned at 8:30 P.M.

Respectfully submitted

Pam Giesen

Recording Secretary

The Anthony Industrial/Economic Development Board would like to thank everyone for their participation in taking the survey and letting us know your thoughts and ideas for strengthening and helping our community to prosper. We would like to share those results with you and give everyone the opportunity to see the thoughts of the population as a whole. You can click on the QR code below to be sent to a spreadsheet. We will continue to work on seeking out ways that focus on the things you feel are important and vital to the growth and sustainability of Anthony.



To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 09-02-2025

We sent out several weed notices.

We served resolutions for the health code violations.

We arrested Denver Hartson for reckless driving

We investigated a domestic disturbance in the 800 block of N. Jennings and arrested Richard Fogel domestic battery and criminal damage to property.

We investigated a theft in the 100 block of W. Main.

We investigated a disturbance in the 500 block of E. Main and arrested Derick Dent for disorderly conduct.

We investigated a criminal damage to property case in the 500 block of S. LL&G.

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

We investigated a disturbance in the 300 block of S. Lincoln and arrested Amanda Carr for domestic battery.

We arrested William Bowers on a warrant.

We investigated a sexual assault at the lake involving a juvenile female and arrested Jonathan Hargis for aggravated indecent liberties with a minor.

We investigated a disturbance in the 600 block of N. Bluff and took a juvenile male into custody for Battery.

