



City Commission Regular Meeting

Tuesday, March 19, 2024 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

AGENDA

OPENING

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

PUBLIC COMMENT

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

CONSENT AGENDA

- [1.](#) Approve March 5, 2024 Regular Meeting Minutes
- [2.](#) Approve March 12, 2024 Special Meeting Minutes
- [3.](#) Appropriation Ordinance No. 3186 \$159,390.33
- [4.](#) Approve Payroll 03.12.2024 \$63,144.75
5. Reappoint Ken Bellesine to the ID/Economic Devo Board for a four year term to expire in 2028.
6. Appoint Curt Miller to the ID/Economic Devo Board for a term to expire in 2027
7. Approval to Bid Industrial Development Farmland Lease at Garfield for 2024-2025
8. Approve ID/Eco Devo Board Recommendation for Utility Rebate Incentive for Petunia's Eatery - 211 W Main
9. Approve Purchase of Dry Transformer from Border States for \$5,417.20 for Well #5 to be Paid from Water Operational Funds
10. Approve to Amend March 5th Motion Awarding the Mag Meter Bid from Municipal Supply of \$4,201.25 to Core & Main at \$5,859.54 as the Municipal Supply Bid was not a Mag Meter. To be paid from Water Operational.

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

- 11. Permission to Burn Brush Lot North of 463 S LL&G - Mike Eslinger
- 12. Request to Approve WIFI Connection at Anthony Lake - Anthony Lake Board
- 13. Untable Bid Opening for Lake Boat Ramp Repair or Replacement
- 14. Teresa Cullop - Anthony Lake Development Proposal
- 15. Approve Lake Lease 5 E Cattail Cove Circle to Earl Nelan
- [16.](#) Approve CMB Application for Municipal Hall - Cox
- [17.](#) Ordinance S-317 - Dangerous Structure Directing Action to Remove Dangerous or Unsafe Structures- Southwest Corner of Grant and S Massachusetts-Rathgeber 2024

STAFF REPORTS

- [18.](#) Administrator Report
- [19.](#) Superintendent Report
- [20.](#) Chief of police report

EXECUTIVE SESSION - NONE

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

ADJOURNMENT

Standing Committees:

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



City Commission Regular Meeting

Tuesday, March 05, 2024 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

OPENING

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

PRESENT

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

City Administrator Cyndra Kastens, Deputy City Clerk Sherri Miller and Ashley Twyman, Police Chief Kenny Hodson, Superintendent Randy Moore, Power Plant Superintendent Larry Berry, Creighton & Teresa Cullop, Neven Cullop, Mark & Judy Kelley, Billy & Jennifer Hamill, Barbara Thomas, Tony & Kathryn Duran, Logan Hamill and Alek Schuler

- Approval of Agenda

A motion was made to approve the agenda.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

PUBLIC COMMENT

Comments from the public were taken. The following members of the public provided comments or questions: Judy Kelley representing So. Ks. Bowhunters, Tony Duran and Teresa Cullop.

CONSENT AGENDA

1. Approve February 20, 2024 Regular Meeting Minutes
2. Approve February 29, 2024 Special Meeting Minutes
3. Appropriation Ordinance No. 3185-\$121,060.65

4. Approve 02.27.2024 Payroll \$60,510.31
5. Reappointment of Cyndra Kastens as KMEA Director 2 Until April 30, 2026
6. Approval to Submit Bid for 14 Loads Blue Base AB-1 Rock

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

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.

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

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

7. Bid Opening for Lake Boat Ramp Repair or Replacement

Mayor Cleveland opened the sealed bids received for the Lake Boat Ramp Repair or Replacement. A motion was made to table the bids.

Motion made by Commissioner Hatfield, Seconded by Commissioner Smith.

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

8. Bid opening for MAG Meter - Water

Mayor Cleveland opened the two sealed bids received for the MAG Meter for Water Dept. Bids were received from Core & Main \$5,559.54 and Municipal Supply \$4,201.25. A motion was made to approve the bid from Municipal Supply for \$4,201.25 pending approval and review from the Water Dept.

Motion made by Commissioner Eaton, Seconded by Commissioner Hatfield.

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

9. Approve Submission of Spring 2024 KDOT Cost-Share Grant

Administrator Kastens presented the options for the next round of the Cost-Share Grant. A preliminary review was also presented of the available funding through Capital Street to cover the required match. A motion was made to approve the submission of Spring 2024 KDOT Cost-Share Grant and commit to 20% match.

Motion made by Commissioner Eaton, Seconded by Commissioner Smith.

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

10. Approve HRA Summary Plan Description Update for Health Insurance Renewal

Administrator Kastens presented the updated language to amend the city’s employee HRA as per the recommended guidance of the city commission at the 2023 health insurance renewal. A motion was made to approve the HRA Summary Plan description update as presented for the 2024 health insurance renewal.

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

11. Old Street Signs Discussion

Administrator Kastens requested direction as to what the Commission would like to do with the old street signs. A suggestion was presented to allow the Chamber of Commerce to have the signs for a fundraiser of which the funds would be dedicated for the purpose of the Balloon Fest. Any poor condition signs or unwanted signs would be given to the Anthony Theater for scrap if they would like them to generate funds for their purpose.

A motion was made to contact the Chamber of Commerce to give the good signs to them to sell for a Balloon Fest fundraiser. If they don't want them, offer them to the Anthony Theater. Give the illegible signs to the Anthony Theater. If neither want the signs, they will come back to the city.

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

12. Approve Lake Camp Host for 2024 Camping Season

A motion was made to approve a Camp Host Volunteer for 2024 from May 1 through September 15, 2024, to receive free camping and a \$200.00 per month fuel stipend.

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

13. Approve Friendship Meals Annual Facility Agreement

A motion was made to approve the Friendship Meals annual Facility Agreement.

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

14. Health Resolution No. 1143 - 526 S. Lincoln - Smith 2024

RESOLUTION NO. 1143

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

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

WHEREAS, that a health nuisance has developed in Lot Thirteen (13) in Block Eight (8) of Meig's Addition, in the City of Anthony, Harper County, Kansas; as shown by the recorded Plat thereof, 526 S. Lincoln Ave, Anthony, Kansas.

WHEREAS, Notice of Violations was served in person to the property owner of record Chance Smith, on February 2, 2024, at 412 S. Springfield Ave address, by Officer Herman Manning.

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

WHEREAS, 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 March 18, 2024, 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 5th day of March, 2024.

A motion was made to approve Health Resolution No. 1143 - 526 S Lincoln - Smith 2024

Motion made by Mayor Cleveland, Seconded by Commissioner Eaton.

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

15. Approve February 2024 Court Report

A motion was made to approve the February 2024 Court Report.

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

16. Approve Change Order No. 1 KDOT AWOS & Beacon Decreasing the Approved Bid Amount to Atlas Electric, LLC by \$54,400.00

A motion was made to approve Change Order No. 1 _KDOT AWOS & Beacon Decreasing the Approved Bid Amount to Atlas Electric, LLC by \$54,400.00.

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

STAFF REPORTS

17. Administrator Report

Administrator reported on Metal Art, BASE Grant, KCC 40101(d) Grid Resilience Grant, Billboard/Off-Site Sign Text Amendments, Power, Street Operational Plan, End of Year Financials/Audit, Municipal Hall, Street Signs, Housing Development at Anthony Lake.

18. Superintendent Report

Superintendent reported on Shop Inventory, Inspected Demo properties, Permitting and other department activities.

19. Chief of Police report

Took a trespassing complaint in the 300 block of S. Madison and turned the case over to the C.A. for possible charges.
Investigated a case of I.D. theft
Took a theft report in the 400 block of N. Jefferson
Investigated a disturbance in the 600 block of N. Lincoln
We picked up a runaway from Oklahoma and parent came and got them
We did a civil standby for an eviction
We investigated an accident on private property
We responded to a domestic in the 300 block of N. Santa Fe
We wrote 18 warning tickets and 4 citations

EXECUTIVE SESSION - NONE

ADJOURNMENT

A motion was made to adjourn the meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.

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

Jan Lanie, Acting Mayor

Cyndra Kastens, City Clerk/Administrator



City Commission Special Meeting

Tuesday, March 12, 2024 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

ABSENT

Commissioner Jan Lanie

City Clerk/Administrator Cyndra Kastens, Deputy City Clerk Sherri Miller, Police Chief Kenny Hodson, Power Plant Superintendent Larry Berry and members of the public.

ITEMS OF BUSINESS

1. Bid Opening for 14 Loads Blue Base AB-1 Rock

Mayor Cleveland opened the two sealed bids that were received for 14 Loads of Blue Base AB-1 Rock. Bids received were from M & S Trucks for \$29.50 per ton and Theis for \$43.00 per ton. A motion was made to approve the bid for 14 loads of blue base AB-1 rock from M & S Trucks for \$29.50 per ton.

Motion made by Commissioner Smith, Seconded by Commissioner Hatfield.

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

2. City Commission Work Discussion Anthony Lake Development Proposal

The City Commission discussed the Anthony Lake Development counter proposal for Salt Plains Outfitters.

3. Public Comments

The City Commission took comments from the following public members: Vicki Olivier, Judy Kelley, Janet Slankard, Joe Luna, Teresa Cullop, Steve Bellesine, Creighton Cullop, Connie Jacobs, Kari O'Riley, Brandon O'Riley, Tony Kastens, Kim Lazaroff, Michael Crow, Nic Cullop, Bryan Hilgemann, Tara King, Jody Crow, Billy Hamill and Jennifer Hamill.

4. City Commission Concluding Comments

The City Commission will review the public comments and discuss the proposal further at a future meeting.

ADJOURNMENT

A motion was made to adjourn the special meeting.

Motion made by Commissioner Hatfield, Seconded by Commissioner Smith.

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

Jan Lanie, Acting Mayor

Cyndra Kastens, City Clerk/Administrator

BALANCE SHEET
CALENDAR 3/2024, FISCAL 3/2024

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	48,811.50-	1,033,915.29
02-00-0010	WATER	54,779.41	759,882.61
03-00-0010	ELECTRIC	193,767.12	924,756.59
04-00-0010	SALES TAX & STATE FEES	460.77-	38,583.99
05-00-0010	SEWAGE DISPOSAL	27,491.68	512,326.34
10-00-0010	EMP INSURANCE/BENEFIT	14,125.82-	423,957.38
12-00-0010	AIRPORT	418.28-	174,123.16
14-00-0010	INDUSTRIAL DEVELOPMENT		20,774.19
15-00-0010	ECONOMIC DEVELOPMENT	52.50-	108,890.18
16-00-0010	SERVICE DEPOSIT	1,050.00	77,779.28
17-00-0010	SPECIAL STREETS & HIGHWAY		271,386.97
18-00-0010	PUBLIC RELIEF		24,038.00
19-00-0010	WATER UTILITY RESERVE		244,277.72
21-00-0010	WWTF LOAN 2000		51,242.86
23-00-0010	WATER DEBT SVC RESERVE S2013		578.62
24-00-0010	BOND & INTEREST	735.00-	29,786.96
26-00-0010	RECREATION COMMISSION	497.39-	69,218.18
29-00-0010	RECREATION	3,226.79	3,226.79
30-00-0010	MUNICIPAL EQUIPMENT RESERVE	1,400.53-	162,281.66
32-00-0010	SPECIAL PARKS & RECREATION	1,947.61	34,628.59
34-00-0010	CAPITAL IMPROVEMENT	1,147.50-	4,100,435.72
37-00-0010	GO BONDS S2010 POOL	1,037.50-	18,484.54
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND		2,266,196.79
43-00-0010	EL UTIL S2017 BOND RESERVE		214,897.50
45-00-0010	SEWER RESERVE		155,000.00
47-00-0010	WILDLIFE AND PARKS GRANT		484,265.25
50-00-0010	WAYNE DENNIS INVESTMENT FUND		750,141.35
54-00-0010	DEBT RES. WATER 2013		199,101.69
61-00-0010	MUNICIPALITIES FIGHT ADDICTION		6,171.04
81-00-0010	WASTEWATER LAGOON CLEANING		185,300.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		160,962.03
83-00-0010	ELECTRIC/EQUIP REPLACEMENT		3,498,355.23
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		101,454.04
89-00-0010	TRANS GUEST APPROVED		3,500.00
95-00-0010	FIRE DEPT CLOSING CK 612	2,887.47-	9,786.55
96-00-0010	WAYNE DENNIS FUNDS		18,001.79
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX		866.30
		=====	=====
	PROOF	210,688.35	18,698,411.17
		=====	=====

CLAIMS REPORT
 Check Range: 3/07/2024- 3/20/2024

#3186

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
ADVANCED COMPUTERS	TEMP PC/AXON/SERVER/ DOCUWARE		517.50	51414	3/20/24
AFLAC	FEB'S BILL DUE 3/15/24		68.86	12498732	3/19/24
AIRGAS MIDSOUTH, INC	1 YEAR LEASE RENEWAL		24.52	51416	3/20/24
ALERT 360	SURVEILLANCE AT SHOP		14.99	51417	3/20/24
ANTHONY FARMERS COOP	CHEMICALS		185.37	51421	3/20/24
ANTHONY GOLF CLUB	1ST QT GOLF BRD APPROPRIATION		8,000.00	51422	3/20/24
AT&T	HALL WIFI		74.90	51413	3/20/24
ATMOS ENERGY	4033846667 MUN HALL		1,302.01	51424	3/20/24
CINTAS FIRE	#58 SERVICE CO2		197.25	51427	3/20/24
COMPLIANCE ONE	FEB MONTHLY CHARGE		12.12	51466	3/20/24
ECOWATER SYSTEMS	PD WATER		9.00	51428	3/20/24
FIRST WIRELESS INC	BATTERIES/BATTERY PACK		98.00	51430	3/20/24
GENE'S HEARTLAND GOODS	DOGFOOD		39.55	51431	3/20/24
GREAT-WEST FINANCIAL	3/12/24 PR		515.17	12498738	3/19/24
HARPER COUNTY EMS	ARRESTEE MEDICAL 23CR087		685.40	51433	3/20/24
HARPER INDUSTRIES, INC	#75 MOWER STABILITY REPAIR		904.70	51434	3/20/24
HAZEL'S SHEET METAL INC	FILTERS/LIQUID ALIVE		126.68	51435	3/20/24
HOME LUMBER & SUPPLY INC	ELECTRIC DOOR LOCK & HDWE		921.41	51436	3/20/24
HUB INTERNATIONAL	MARCH BROKER FEE		51.00	51432	3/20/24
IRS	3/12/24 PR		4,914.87	12498737	3/19/24
JUSTICE BATTERY CO.	PAINT STRIPER CARB/FILTERS		292.11	51439	3/20/24
KANSAS MAYORS ASSOCIATION	2024 DUES		12.50	51442	3/20/24
KANSAS PAYMENT CENTER	3/12/24 PR		207.69	12498735	3/19/24
KANSAS STATE TREASURER	FEBRUARY COURT FEES		141.00	12498742	3/19/24
KANZA BANK	MARCH DURANGO		698.13	51440	3/20/24
KONE INC	ELEVATOR MAINTENCE		383.67	51448	3/20/24
KONICA MINOLTA BUSINESS SOLUTI	PD SUPPORT SERVICE		92.00	51449	3/20/24
KPERS	3/12/24 PR		3,368.94	12498736	3/19/24
KS DEPT OF REV-WITHHOLDING	3/12/24 PR		875.22	12498740	3/19/24
LARRY'S HOMETOWN MKT.	TP/BLEACH/WATER/BROOM		101.28	51452	3/20/24
ALEJANDRO LEDEZMA	PICK UP DOGS		10.00	51454	3/20/24
MATTHEW W RICKE ATTY AT LAW LL	TRIAL		52.50	51455	3/20/24
NAPA AUTO PARTS ANTHONY	#58 PLUG/#52 FUEL LINE		440.47	51457	3/20/24
OFFICE PLUS OF KANSAS	ENVELOPES/PAPER/OFFICE SUPPLIE		66.26	51458	3/20/24
PHIL'S REPAIR	CAR WASH		68.75	51459	3/20/24
RON'S GARDEN CENTER	TREES-WAYNE DENNIS		1,129.73	51463	3/20/24
SOUTH CENTRAL WIRELESS	PD PHONE		415.26	51464	3/20/24
THE BUG GUYS	MUN HALL TREATMENT		750.00	51425	3/20/24
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		309.42	51469	3/20/24
KU EDWARDS CAMPUS	NATE SEX ABUSE TRAINING		100.00	51470	3/20/24
US BANK VOYAGER FLEET SYS	PD GAS		2,223.32	51471	3/20/24
VISA	MITCHELL TOOL	64.97		12498730	3/19/24
VISA	NATE'S HOTEL FOR FBI TRAINING	630.23	695.20	12498731	3/19/24
WEIS FIRE & SAFETY EQUIP. LLC	#58 INTAKE VALVE		2,507.75	51472	3/20/24
WYATT TRASH SERVICE INC	MUNICIPAL HALL		276.00	51473	3/20/24
01 GENERAL OPERATING TOTAL			33,880.50		

WATER					
ADVANCED COMPUTERS	COPIER/NEW EMPLOYEE/EMAILS		486.50	51414	3/20/24
AFLAC	FEB'S BILL DUE 3/15/24		86.91	12498732	3/19/24
AIRGAS MIDSOUTH, INC	1 YEAR LEASE RENEWAL		24.52	51416	3/20/24
ALERT 360	SURVEILLANCE AT SHOP		14.99	51417	3/20/24

CLAIMS REPORT
 Check Range: 3/07/2024- 3/20/2024

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
ANSWER PRO	FEB SERVICE		95.00	51419	3/20/24
ANTHONY CHAMBER OF COMMERCE	BALLOON FEST SPONSER		100.00	51420	3/20/24
ANTHONY FARMERS COOP	FLAG POLE ROPE/HOOKS/GRASS SEE		282.40	51421	3/20/24
ANTHONY REPUBLICAN	BOAT RAMP BIDS		55.20	51423	3/20/24
ATMOS ENERGY	3018386827 SHOP		475.11	51424	3/20/24
CAMPSPOT	MARKET PLACE		238.70	51426	3/20/24
COMPLIANCE ONE	FEB MONTHLY CHARGE		6.06	51466	3/20/24
GENE'S HEARTLAND GOODS	WATER OFFICE/CLEANING SUPPLIES		17.43	51431	3/20/24
GREAT-WEST FINANCIAL	3/12/24 PR		89.02	12498738	3/19/24
HOME LUMBER & SUPPLY INC	READY MIX/SANDPAPER/LAQUIRE/TAP		359.95	51436	3/20/24
HUB INTERNATIONAL	MARCH BROKER FEE		99.00	51432	3/20/24
IRS	3/12/24 PR		2,158.84	12498737	3/19/24
IRWIN POTTER	BATTERY LAKE SHOP DOOR REMOTE		1.62	51438	3/20/24
KANSAS MAYORS ASSOCIATION	2024 DUES		12.50	51442	3/20/24
KANSAS MUNICIPAL UTILITIES	MATT WA DIST ACADEMY		650.00	51443	3/20/24
KANSAS ONE-CALL SYSTEM, INC.	FEB LOCATES		31.20	51444	3/20/24
KANSAS SECRETARY OF STATE	ASHLEY TWYMAN-BARRY'S NOTARY		8.33	51445	3/20/24
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT		19.95	51449	3/20/24
KPERS	3/12/24 PR		1,615.50	12498736	3/19/24
KS DEPT OF REV-WITHHOLDING	3/12/24 PR		362.44	12498740	3/19/24
LARRY'S HOMETOWN MKT.	TP/PT/SPOONS/WATER/KLEENEX		51.06	51452	3/20/24
LD ENTERPRISES INC	ENVELOPES/NOTARY STAMP/B. CARD		171.09	51453	3/20/24
MICROSOFT AZURE			7.63	51456	3/20/24
NAPA AUTO PARTS ANTHONY	AIR FRESHER/OIL FILTER/NITREL		172.06	51457	3/20/24
NUVEI	OFFICE CC FEES		50.59	12498734	3/19/24
OFFICE PLUS OF KANSAS	OFFICE CHAIR		325.99	51458	3/20/24
PITNEY BOWES INC	ADDED POSTAGE		125.00	12498733	3/19/24
POSTMASTER	POSTAGE FOR BILLS DUE FOR 4/10		150.00	51460	3/20/24
PRAIRIELAND PARTNERS INC	#35 SEAT REPAIR		360.24	51461	3/20/24
RURAL WATER DISTRICT #2	CAMPGROUNDS LAKE		152.06	12498728	3/19/24
SALINA SUPPLY CO.	STOCK COUPLINGS & ADAPTER		417.26	51465	3/20/24
SOUTH CENTRAL WIRELESS	SHOP LINE & EMERGENCY LINE		267.91	51464	3/20/24
GARY TAYLOR	CERT OP FEES FEB 2024		797.06	51467	3/20/24
TERMINIX PROCESSING CENTER	MARCH OFFICE PEST CONTROL		42.33	51468	3/20/24
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		108.47	51469	3/20/24
US BANK VOYAGER FLEET SYS	WATER GAS		892.47	51471	3/20/24
VISA	MITCHELL TOOL	14.66		12498730	3/19/24
VISA	ZOOM	8.56	23.22	12498731	3/19/24
WYATT TRASH SERVICE INC	LAKE		162.50	51473	3/20/24

02 WATER TOTAL 11,568.11

ELECTRIC					
ADVANCED COMPUTERS	COPIER/NEW EMPLOYEE/EMAILS		486.50	51414	3/20/24
AEROMET ENGINEERING INC	LARRY/TATE SMOKE SCHOOL		550.00	51415	3/20/24
AFLAC	FEB'S BILL DUE 3/15/24		268.34	12498732	3/19/24
AIRGAS MIDSOUTH, INC	1 YEAR LEASE RENEWAL		122.63	51416	3/20/24
ALERT 360	SURVEILLANCE AT SHOP		14.99	51417	3/20/24
JERRY ANGLE	BOOT REIMBURSEMENT		150.00	51418	3/20/24
ANSWER PRO	FEB SERVICE		95.00	51419	3/20/24
ANTHONY CHAMBER OF COMMERCE	BALLOON FEST SPONSER		100.00	51420	3/20/24
ANTHONY FARMERS COOP	GOGGLES/HARDWARE		27.74	51421	3/20/24
ATMOS ENERGY	3063464792 POWER PLANT		2,062.50	51424	3/20/24
BORDER STATES INDUSTRIES, INC	#2 WIRE/GUY GUARD		3,425.72	51450	3/20/24

CLAIMS REPORT
 Check Range: 3/07/2024- 3/20/2024

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
COMPLIANCE ONE	POST ACCIDENT TESTING		85.56	51466	3/20/24
GENE'S HEARTLAND GOODS	WATER TRASHBAGS		57.87	51431	3/20/24
GREAT-WEST FINANCIAL	3/12/24 PR		488.52	12498738	3/19/24
HAZEL'S SHEET METAL INC	HDE/FLOAT SWITCH		103.82	51435	3/20/24
HOME LUMBER & SUPPLY INC	SAWBLADE/HDWE		95.91	51436	3/20/24
HOSPITAL DIST 6 OF HARPER CO	POST ACCIDENT SCREEN		45.00	51437	3/20/24
HUB INTERNATIONAL	MARCH BROKER FEE		99.00	51432	3/20/24
IRS	3/12/24 PR		6,078.70	12498737	3/19/24
JUSTICE BATTERY CO.	CHAINS		19.62	51439	3/20/24
KDHE BUREAU OF AIR	SLEIS EMISSONS FEES		1,000.00	51451	3/20/24
KANSAS ELECTRIC COOPERATIVES	FEB SAFETY MEETING		4,900.00	51441	3/20/24
KANSAS MAYORS ASSOCIATION	2024 DUES		12.50	51442	3/20/24
KANSAS ONE-CALL SYSTEM, INC.	FEB LOCATES		31.20	51444	3/20/24
KANSAS SECRETARY OF STATE	ASHLEY TWYMAN-BARRY'S NOTARY		8.33	51445	3/20/24
KMEA EMP2 OPERATING ACCOUNT	FEB PURCHASED POWER		62,129.00	51447	3/20/24
KANSAS MUNICIPAL GAS AGENCY	MEMBERSHIP FEES		35.00	51446	3/20/24
KPERS	3/12/24 PR		4,199.38	12498736	3/19/24
KS DEPT OF REV-WITHHOLDING	3/12/24 PR		1,136.80	12498740	3/19/24
LARRY'S HOMETOWN MKT.	TP/PT/SPOONS/WATER/KLEENEX		34.37	51452	3/20/24
LD ENTERPRISES INC	ENVELOPES/NOTARY STAMP/B. CARD		171.09	51453	3/20/24
MICROSOFT AZURE			15.25	51456	3/20/24
NAPA AUTO PARTS ANTHONY	GLOVES/OIL/WINDSHIELD FLUID		211.38	51457	3/20/24
NUVEI	OFFICE CC FEES		50.59	12498734	3/19/24
OFFICE PLUS OF KANSAS	OFFICE CHAIR		326.00	51458	3/20/24
PHIL'S REPAIR	#1 BATTERY		544.65	51459	3/20/24
PITNEY BOWES INC	ADDED POSTAGE		250.00	12498733	3/19/24
POSTMASTER	POSTAGE FOR BILLS DUE FOR 4/10		300.00	51460	3/20/24
RICKE'S HOME CENTER, LLC	REDUCER		23.95	51462	3/20/24
SOUTH CENTRAL WIRELESS	OFFICE LINE		438.43	51464	3/20/24
TERMINIX PROCESSING CENTER	MARCH OFFICE PEST CONTROL		42.33	51468	3/20/24
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		581.72	51469	3/20/24
US BANK VOYAGER FLEET SYS	PLANT GAS		1,062.76	51471	3/20/24
VISA	MITCHELL TOOL	53.64		12498730	3/19/24
VISA	ZOOM	8.55	62.19	12498731	3/19/24
WYATT TRASH SERVICE INC	POWER PLANT		132.50	51473	3/20/24
03 ELECTRIC TOTAL			92,076.84		
SALES TAX & STATE FEES					
DIRECTOR OF TAXATION	FEB 2024		9,492.44	12498743	3/15/24
04 SALES TAX & STATE FEES TOTAL			9,492.44		
SEWAGE DISPOSAL					
ADVANCED COMPUTERS	COPIER/NEW EMPLOYEE/EMAILS		307.50	51414	3/20/24
AFLAC	FEB'S BILL DUE 3/15/24		38.33	12498732	3/19/24
AIRGAS MIDSOUTH, INC	1 YEAR LEASE RENEWAL		24.53	51416	3/20/24
ALERT 360	SURVEILLANCE AT SHOP		14.98	51417	3/20/24
ANTHONY CHAMBER OF COMMERCE	BALLOON FEST SPONSER		100.00	51420	3/20/24
ANTHONY FARMERS COOP	SPRINKLER/VALVE/HAMMER/WOBLER		233.56	51421	3/20/24
ATMOS ENERGY	3018972372 SEWER		356.89	51424	3/20/24
COMPLIANCE ONE	FEB MONTHLY CHARGE		6.06	51466	3/20/24
GREAT-WEST FINANCIAL	3/12/24 PR		40.64	12498738	3/19/24
HOME LUMBER & SUPPLY INC	HDWE/PVC/CUT WHEEL/KNIFE/ROOT		144.86	51436	3/20/24

CLAIMS REPORT
 Check Range: 3/07/2024- 3/20/2024

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
HUB INTERNATIONAL	MARCH BROKER FEE		51.00	51432	3/20/24
IRS	3/12/24 PR		1,066.10	12498737	3/19/24
KANSAS MAYORS ASSOCIATION	2024 DUES		12.50	51442	3/20/24
KANSAS SECRETARY OF STATE	ASHLEY TWYMAN-BARRY'S NOTARY		8.34	51445	3/20/24
KPERS	3/12/24 PR		825.13	12498736	3/19/24
KS DEPT OF REV-WITHHOLDING	3/12/24 PR		166.11	12498740	3/19/24
LD ENTERPRISES INC	ENVELOPES/NOTARY STAMP/B. CARD		171.10	51453	3/20/24
MICROSOFT AZURE			7.62	51456	3/20/24
NAPA AUTO PARTS ANTHONY			360.50-	51457	3/20/24
NUVEI	OFFICE CC FEES		50.58	12498734	3/19/24
PITNEY BOWES INC	ADDED POSTAGE		125.00	12498733	3/19/24
POSTMASTER	POSTAGE FOR BILLS DUE FOR 4/10		150.00	51460	3/20/24
GARY TAYLOR	CERT OP FEES FEB 2024		543.52	51467	3/20/24
TERMINIX PROCESSING CENTER	MARCH OFFICE PEST CONTROL		42.34	51468	3/20/24
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		121.06	51469	3/20/24
US BANK VOYAGER FLEET SYS	SEWER GAS		521.55	51471	3/20/24
VISA	AUTHORIZE.NET		1.66	12498730	3/19/24
WYATT TRASH SERVICE INC	SEWER PLANT		60.00	51473	3/20/24
05 SEWAGE DISPOSAL TOTAL			4,830.46		
AIRPORT					
HEARTLAND MERCHANT	AIRPORT CC MACHINE		111.97	12498729	3/19/24
LARRY'S HOMETOWN MKT.	TOILET PAPER		5.99	51452	3/20/24
SOUTH CENTRAL WIRELESS	AIRPORT LINE		47.08	51464	3/20/24
WYATT TRASH SERVICE INC	AIRPORT		30.00	51473	3/20/24
12 AIRPORT TOTAL			195.04		
ECONOMIC DEVELOPMENT					
MATTHEW W RICKE ATTY AT LAW LL HOUSING DEV KORA			52.50	51455	3/20/24
15 ECONOMIC DEVELOPMENT TOTAL			52.50		
BOND & INTEREST					
KANSAS STATE TREASURER	WHEATRIDGE		735.00	12498739	3/19/24
24 BOND & INTEREST TOTAL			735.00		
RECREATION COMMISSION					
IRS	3/12/24 PR		63.34	12498737	3/19/24
26 RECREATION COMMISSION TOTAL			63.34		
MUNICIPAL EQUIPMENT RESER					
WEIS FIRE & SAFETY EQUIP. LLC	REPLACE POS PRES FAN		1,400.53	51472	3/20/24
30 MUNICIPAL EQUIPMENT RESER TOTAL			1,400.53		
SPECIAL PARKS & RECREATIO					
WYATT TRASH SERVICE INC	TENNIS COURTS		23.10	51473	3/20/24
32 SPECIAL PARKS & RECREATIO TOTAL			23.10		

CLAIMS REPORT

Check Range: 3/07/2024- 3/20/2024

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
CAPITAL IMPROVEMENT FUND EVANS-BIERLY-HUTCHISON & ASSOC AWOS/BEACON AV-2023-17			1,147.50	51429	3/20/24
	34 CAPITAL IMPROVEMENT FUND TOTAL		1,147.50		
GO BONDS S2010 POOL KANSAS STATE TREASURER	POOL IMPROVEMENT BOND		1,037.50	12498741	3/19/24
	37 GO BONDS S2010 POOL TOTAL		1,037.50		
FIRE DEPT CLOSING CK 612 WEIS FIRE & SAFETY EQUIP. LLC	REPLACE POS PRES FAN		2,887.47	51472	3/20/24
	95 FIRE DEPT CLOSING CK 612 TOTAL		2,887.47		
	Accounts Payable Total		159,390.33		

CLAIMS REPORT CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
01	GENERAL OPERATING	33,880.50
02	WATER	11,568.11
03	ELECTRIC	92,076.84
04	SALES TAX & STATE FEES	9,492.44
05	SEWAGE DISPOSAL	4,830.46
12	AIRPORT	195.04
15	ECONOMIC DEVELOPMENT	52.50
24	BOND & INTEREST	735.00
26	RECREATION COMMISSION	63.34
30	MUNICIPAL EQUIPMENT RESER	1,400.53
32	SPECIAL PARKS & RECREATIO	23.10
34	CAPITAL IMPROVEMENT FUND	1,147.50
37	GO BONDS S2010 POOL	1,037.50
95	FIRE DEPT CLOSING CK 612	2,887.47

	TOTAL FUNDS	159,390.33

PRUPDT00
07.14.22

Thu Mar 7, 2024 8:55 AM
PAID THROUGH 3/03/2024
CALENDAR 3/2024, FISCAL 3/2024 DATES 3/03/2024 -- 3/12/2024

City of Anthony KS
COST CENTER REPORT
FIRST PAY OF MONTH

OPER: JD
JRNL 4132

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.	29.63	.00	.00	.00	31.68	1711.16	.00	.00	.00	1750.71	348.09
102 POLICE	559.59	.00	.00	.00	596.00	10502.17	.00	.00	.00	11226.24	1486.04
104 STREET	316.50	.00	.00	.00	320.00	6485.79	.00	.00	.00	6547.60	555.50
105 GEN-ZONING	.00	.00	.00	.00	.00	501.34	.00	.00	.00	501.34	.00
230 WATER-LAKE	77.50	.00	.00	.00	80.00	1268.68	.00	.00	.00	1309.61	78.58
231 WATER-PRODUCTIO	10.50	.00	.00	.00	12.50	225.16	.00	.00	.00	261.22	.00
232 WATER-DISTRIBUT	326.38	.00	.00	.00	340.20	4096.94	.00	.00	.00	4354.17	583.89
233 WATER-COMM& GEN	108.82	.00	.00	.00	110.16	3665.23	.00	.00	.00	3699.20	.00
331 ELECTRIC-PROD	564.25	.00	.00	.00	584.00	8492.97	.00	.00	.00	9048.81	889.30
332 ELEC-DISTRIBUTI	624.05	.00	.00	.00	653.60	9619.39	.00	.00	.00	10359.64	1403.81
333 ELECTRIC-COMM	145.56	.00	.00	.00	147.41	6429.78	.00	.00	.00	6476.09	208.31
533 SEWER-COMM & GE	42.84	.00	.00	.00	43.50	1336.19	.00	.00	.00	1352.65	.00
534 SEWER-TREATMENT	287.63	.00	.00	.00	301.70	3372.98	.00	.00	.00	3635.22	.00
2601 REC - GEN	23.00	.00	.00	.00	23.00	414.00	.00	.00	.00	414.00	.00
5102 OT GEN POLICE	.00	30.75	.00	.00	30.75	.00	1026.72	.00	.00	1026.72	.00
5104 OT GEN STREET	.00	.50	.00	.00	.50	.00	13.25	.00	.00	13.25	.00
5232 OT WATER DIST	.00	11.00	.00	.00	11.00	.00	403.80	.00	.00	403.80	.00
5233 OT WA COMM/GEN	.00	4.50	.00	.00	4.50	.00	168.27	.00	.00	168.27	.00
5331 OT ELEC PROD	.00	4.00	.00	.00	4.00	.00	217.14	.00	.00	217.14	.00
5332 OT ELEC DIST	.00	1.50	.00	.00	1.50	.00	65.74	.00	.00	65.74	.00
5534 OT SEWER TREAT	.00	6.00	.00	.00	6.00	.00	239.33	.00	.00	239.33	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	148.00	.00	.00	.00	.00	74.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	421.80
TOTAL	3116.25	58.25	.00	.00	3450.00	58121.78	2134.25	.00	.00	63144.75	5975.32

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

APPLICANT INFORMATION:

Name of Applicant: Chris Cox DOB: 10-6-1983
Address: 1022 N. Anthony Ave City/State/Zip: Anthony KS 67003
Phone: 620-243-3806 Email: dewynjadekay@gmail.com

EVENT INFORMATION:

Type of Event: Wedding Reception
Event Date: 4/26/2024 Event Time: 5:00 a.m./p.m. to 10:00 a.m./p.m.
Hours when alcohol will be served: 5:00 a.m./p.m. to 10:00 a.m./p.m.

Event Details:

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

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

Type of alcohol to be served (or sold): Cereal Malt Beverage

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

Estimated number of attendees/invitees: 150ish

Please list specific food to be served during the event: _____

By signing below, the applicant agrees:

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

ORDINANCE NO. S-317

AN ORDINANCE AUTHORIZING AND DIRECTING THE REMOVAL OF CERTAIN UNSAFE AND DANGEROUS STRUCTURES LOCATED AT LOT ONE (1) IN BLOCK SEVENTY-THREE (73) (ALSO KNOWN AND REFERRED TO AS SOUTHWEST CORNER OF GRANT AND S. MASSACHUSETTS, IN THE CITY OF ANTHONY, HARPER COUNTY, KANSAS; AUTHORIZING THE FINANCING OF THE COSTS OF SUCH REMOVAL BY THE SALE OF SALVAGE FROM SUCH STRUCTURE, IF ANY, AND/OR FROM THE GENERAL FUND OF THE CITY; AND, THE LEVYING OF SPECIAL ASSESSMENTS AGAINST THE LOTS OR PARCELS OF LAND ON WHICH SUCH STRUCTURES ARE LOCATED.

WHEREAS, the governing body did after proper notice and hearing as provided by law make findings by Resolution No. 1113, dated January 3, 2023, that the structures hereinafter described are dangerous or unsafe and did direct the owner of such structures to repair or remove the same and make the premises safe and secure, together with a statement that if the owner failed to commence the repair or removal within the time fixed by such resolution or failed to diligently prosecute the same until the work was completed, the city would cause the structures to be razed and removed; and,

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

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

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

Section 1. The enforcing officer is hereby authorized and directed to cause the structure located on Lot One (1) in Block Seventy-three (73) City of Anthony, Harper County, Kansas, also commonly known and referred to as Southwest Corner of Grant and S. Massachusetts of said city to be razed and removed and the premises made safe and secure, and for this purpose is authorized to invite bids, negotiate a contract, or cause the work to be done by city employees.

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

Section 3. All costs incurred by the city in the razing and removal of such structures and the making of the premises safe and secure shall be paid from moneys

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

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

ADOPTED AND APPROVED by the Governing Body, this 19th day of March, 2024.

Jan Lanie, Acting Mayor

(SEAL)
ATTEST:

Cyndra Kastens, City Clerk



THE CITY OF ANTHONY

124 S. Bluff / P. O. Box 504
ANTHONY, KANSAS 67003

(620) 842-5434
FAX (620) 842-5753
www.anthonykansas.org

March 7, 2024

RE: Trees and Tree Planter Boxes in the Right of Way

Anthony Business Patrons,

The city is excited to share with you the effort the Anthony Tree Board has been making to return the presence of trees to Main Street. As some of you may have seen, a prototype tree planter box was developed to gauge the size, material type, color etc. for potential tree planter boxes that will be permitted on Main Street. The Tree Board, working in cooperation with the Anthony City Commission, is narrowing down the final specifications of planter boxes and tree species that will be approved to be placed in the right of way in Anthony.

The Tree Board was awarded a grant from the Wayne Dennis Fund to help pay for a portion of the startup costs to produce the final approved planter box and is working with Chaparral High School as a school project for the production.

As excitement grows to join in with the trees, we ask that businesses please be patient as the Tree Board and City Commission finalize the details of this project including the planter box specs, tree species, location allowances, maintenance roles, etc. The Tree Board will reach out to the businesses once these plans have been finalized to share how businesses interested in having trees on Main Street can participate.

Please remember the sidewalk of Main Street is city property and has been dedicated as city right of way. Items placed in the right of way should have preapproval from the City Commission. We appreciate your patience as we all work cooperatively together to bring opportunities for enhanced beautification and attraction for downtown Anthony.

The Tree Board will provide further information on trees very soon!

Respectfully,



Cyndra Kastens
City Administrator

Superintendent Report 3/19/24

Made contact with a resident about their fence.

Researched mobile home tie down regulations.

Contacted Demo company about damage to concrete and invoiced them for sewer damage repair.

I had several conversations with a Mobile Home Park owner about permits to move mobile homes in and tying them down properly.

Met with the KONE elevator mechanic to discuss the Hall elevator.

Will be attending the Harper County Board of Zoning Appeals meeting on 3/19/24 for Hearing on the City's sign variance application for sign North of town.

Street Dept. Report

Regular grading in town and at the lake.

Helped the Water Dept. repair the main leak North of town.

Helped the Electric Dept. replace broken poles.

Cut down trees in town.

Began cleaning up the City Parks.

Worked on chip and seal bids.

Serviced lawn mowers.

Cleaned up outside of the Shop, hauled metal and trash off.

Power Plant/Lake Report

LB has been working on getting pricing for many different things and projects.

TM and HT have fixed a few problems with the fire trucks as they arise.

The crew has been cleaning so around the plant getting ready for mowing to start, and cleaning up inside the plant.

Paul Jeffries made quick work of spraying all the substations and pole pile, we really appreciate that, it's saves so much time over the summer.

We have been trying to get every little thing done at the lake before you don't have time to do anything but mow.

Working on figuring out the boat ramp project.

Working on several reports and different things that pertain to the KDHE.

Everyday normal operations and pop-up problems.

Electric Dept. Report

Attended KMU Safety Meeting
Lost power at water well #5. Dry transformer is bad.
Pulled light poles at old hospital.
Quoted new electric service for water well.
Attended Basics of Solar Electric seminar.
Attended KEC Safety Meeting.
Cut trees down on S. Bluff, S. Lincoln, S. Jennings and S. Penn.
Hauled scrap wire to salvage.
Replaced 2 power poles on N. LL&G.
Turn On/Off Orders
Just Read Orders
Locates

Water/Wastewater Dept. Report

Rounds.
Trouble shot well 5 (dry transformer is out).
Safety meeting.
Patched repair at Main and Penn. 16" main break.
Meeting with KRWA waste water tech.
Septic chambers west side of lake.
Cleaned tools and equipment
Finish back fill at the 16" break.
Clean water plant.
Worked on chambers.
Make and install a flush valve @ lake septic line.
Repaired the Vulcan @ the sewer plant
Salt delivery.
Sewer repair @ Geisen's West side lake.
Used Vac truck to help Electric crew dig for poles on North LL&G.

To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 03-019-2024

We arrested Wynema Campbell on a warrant, and she was in possession of Meth at the time of her arrest so was charged with possession of Meth.

We investigated a domestic disturbance in the 700 block of N. Bluff and turned the case over to the C.A. for possible charges.

We arrested Crystal Cummings on a warrant for Battery.

We investigated one minor traffic accident.

We wrote 10 warning citations and 3 citations.