



City Commission Regular Meeting

Tuesday, May 07, 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 April 16, 2024 Regular Meeting Minutes
- [2.](#) Approve April 29, 2024 Special Meeting Minutes
- [3.](#) Approve April 30, 2024 Special Meeting Minutes
- [4.](#) Appropriation Ordinance No 3189 \$381,156.41
- [5.](#) Approve 04.23.2024 Payroll \$59,900.44
- [6.](#) Approve 05.07.2024 Payroll \$63,061.16
- [7.](#) Approve ID/ECO Devo Board Recommendation for Utility Rebate Incentive for Frake's Diner and Motel - 416 W Main Moved to Item 20.
- [8.](#) Appoint Dan Levens to Airport Board for Term to expire in 2026 and Tracy Copenhaver - Term to Expire 2027
- [9.](#) Approve Service Quote for Vac Truck
- [10.](#) Approve April 2024 Court Report
- [11.](#) Approve Increase of \$486.00 to Strong's Insurance for Cyberliability Insurance (Original Approval \$8,451, premium increased before binding to \$8,937)
- [12.](#) Approve to get Quote and Repair Air Conditioner Compressor #56 Rescue Fire Truck (Specialty Equipment - One Vendor) to be paid from Municipal Equipment Fire

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

- [13.](#) Approve Wayne Dennis Committee Recommendation to Award Anthony Chamber of Commerce \$11,500 for Balloon Fest and PRIDE \$5,000 for City Wide Cleanup Project
- [14.](#) Approve 2024 Sunflower Balloon Fest Food Vendor List and Waive Fees Contingent Upon City Admin Approval
- [15.](#) ~~Anthony Lake Housing Development – Salt Plains Outfitters~~ Moved to the May 21st Agenda
- [16.](#) Police Department Mandated Radio Upgrade Discussion
- 17. Sunrise 2nd Building Development Discussion
- 18. 2024 Insurance Renewal Update/Approval to Bid Out Electric Upgrade for Municipal Hall
- 19. Storm Damage Update
- 20. Approve ID/ECO Devo Board Recommendation for Utility Rebate Incentive for Frake's Diner and Motel - 416 W Main
- 21. On Call/Back Up Employee Housing
- 22. Transient Guest Tax Committee Recommendation \$2,500 to Anthony Golf Club for Annual Golf Event

STAFF REPORTS

- [20.](#) Chief of Police Report
- [21.](#) Department Reports

EXECUTIVE SESSION - NONE

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

ADJOURNMENT

Standing Committees:

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



City Commission Regular Meeting

Tuesday, April 16, 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 Jan Lanie
Commissioner Eric Smith

City Administrator Cyndra Kastens, Police Chief Kenny Hodson, Deputy City Clerk Sherri Miller, Power Plant Superintendent Larry Berry, City Attorney Brandon Ritcha, Bryan Hilgemann, Jennifer Wolff, Curt Miller, Matt Lingle, David & Kenetha Lingle, Bill & Sue Moyer, Randy & Jacquie Wiseley, TM Strong, Josh Teel and Harper Co Commissioner Darin Struble.

ABSENT

Commissioner Sherrie Eaton
Commissioner Howard Hatfield

- Approval of Agenda

A motion was made to approve the agenda.

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

PUBLIC COMMENT - NONE

CONSENT AGENDA

1. Approve April 2, 2024 Regular Meeting Minutes
2. Appropriation Ordinance No. 3188 \$261,722.90
3. Approve 04.09.2024 Payroll \$62,773.83
4. Appoint Rebecca New to Housing Authority to fill Unexpired Term of Connie Copenhaver 2025

5. Appoint Mary Julana Hall & Nina Levens to Anthony Public Library Board Term Ending 2028
6. Approve Appointment to Fill Vacancy for Ryan Cashier to Wayne Dennis Committee - Term to Expire 2027

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

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

PUBLIC HEARINGS - NONE

EXECUTIVE SESSION - NONE

7. **Executive Session for Consultation with the City Attorney Pursuant to “Consultation with an attorney for the public body or agency which would be deemed privileged in the attorney-client relationship, K.S.A. 75-4319 (b) (2).”**

At 6:05 p.m., Mayor Cleveland made a motion to go into Executive Session for twenty minutes until 6:25 p.m. to discuss Consultation with the City Attorney Pursuant to “Consultation with an attorney for the public body or agency which would be deemed privileged in the attorney-client relationship, K.S.A. 75-4319 (b) (2).” Commissioner Smith seconded the motion. Motion carried 3-0. The Commission chambers were cleared with the Commissioners, City Administrator and City Attorney remaining present.

At 6:25 p.m., Mayor Cleveland made a motion to extend the Executive Session five minutes until 6:30 p.m. Commissioner Smith seconded the motion. Motion carried 3-0.

At 6:30 p.m. Mayor Cleveland called the regular meeting back to order. No binding action was taken.

REGULAR BUSINESS

8. **Request to Waive Hall Rental Fees - Jennifer Wolff, The Arts Center**

A motion was made to approve the request from the Arts Center to waive the Municipal Hall Rental Fees for a fundraiser on August 4, 2024.

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

9. **Harper Co Community Foundation Grant - Bill Moyer, Tree Board**

A motion was made to give approval to the Tree Board to apply for the Harper Co Community Foundation Grant.

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

10. 2024 Sunflower Balloon Fest Requests - Anthony Chamber

The Chamber of Commerce presented a list of requests for the 2024 Annual Balloon Fest as follows: waive hall rental fees for the mixer, street closures, barricades, use of the Airport from May 17th-May 19th, police assistance at the parade and parking. A motion was made to approve the Anthony Chamber of Commerce 2024 Sunflower Balloon Fest Requests.

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

11. Request from County to Purchase Available lots in Block 23 in Anthony (211 N Anthony) - Commissioner Struble, Josh Teel, Jennifer Wolff

Josh Teel and Harper County Commissioner Darin Struble presented a plan for consideration of the county to purchase of the city owned lots in Block 23 (211 N Anthony), adjacent to the County Courthouse.

12. Request to Transfer Lake Lease 5E Cattail Cove Circle - David & Kenetha Lingle

A motion was made to approve the request to transfer Lake Lease 5E Cattail Cove Circle for David and Kenetha Lingle.

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

13. Approve Contract for Sale of 5 E Cattail Cove Circle to David and Kenetha Lingle

A motion was made to approve the Contract for Sale as presented for 5E Cattail Cove Circle to David and Kenetha Lingle for \$9,500.00.

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

14. Open Bids for ID Farmland Lease

Mayor Cleveland opened the sealed bids for the ID Farmland Lease. One bid was received from Jansen Parsons for \$45 per acre. A motion was made to accept the bid from Jansen Parsons for \$45 per acre.

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

15. ID/Eco Devo Board Request – Curt Miller, Chairperson

Curt Miller visited with the Commission about the future direction/goals for the ID/Economic Development Board. Chairperson Miller will continue to work with the ID/ED Board to determine their objectives and report back to the Commission. Chairperson Miller asked the Commission to consider any planning objectives they would like the ID/Economic Development Board to undertake as well.

16. On-Call/Back-Up Employee Housing

Administrator Kastens updated the Commission on the objective of the Employee Recruitment/Retention program and the accompanying housing initiative. After discussion, a motion was made to extend the current arrangement for on-call/back-up employee housing at the lake to May 19,2024 as available.

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

17. SEED Grant Banner Metal Art

Administrator Kastens presented an alternative option to the Commission for the metal HPCO Signs in lieu of installing them above the downtown banners. After discussion, the Commission gave direction to keep the metal art on the poles above the banners.

18. Harper County Community Impact Meeting

Administrator Kastens extended the invitation to the City Commission presented by the Harper County Economic Development Director to attend the upcoming Harper County Community Impact Meeting on May 8, 2024. The Commission appointed Mayor Cleveland to represent the City Commission at the meeting.

19. Approve Grant Agreement No. 23-HR-003 CDBG Housing Grant \$300,000

A motion was made to approve the Grant Agreement No. 23-HR-003 CDBG Housing Grant \$300,000.

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

20. Approve Contract with SCKEDD for Administrative Services for the 2023 CDBG Housing Grant

A motion was made to approve the contract with SCKEDD for Administrative Services for the 2023 CDBG Housing Grant.

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

21. Approve Contract with SCKEDD for Housing Inspection/Risk Assessment Services - 2023 CDBG Housing Grant

A motion was made to approve the contract with SCKEDD for Housing Inspection/Risk Assessment Service - 2023 CDBG Housing Grant.

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

22. Approve City of Anthony 2024 Community Development Block Grant Housing Rehabilitation Plan and Demolition Plan

A motion was made to approve the City of Anthony 2024 Community Development Block Grant Housing Rehabilitation Plan and Demolition Plan.

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

A motion was made to appoint Commissioner Smith and Mayor Cleveland to the Special Housing Committee.

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

23. Curb Appeal for Residential Enhancement Program (CARE)

A motion was made to adopt the Curb Appeal for Residential Enhancement Program (CARE).

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

24. Inoperable Vehicle Nuisance 401 S. Jennings Gilchrist 2024

The Commission reviewed the Inoperable Vehicle Nuisance for 401 S. Jennings Gilchrist. A motion was made to approve the Findings of Fact and issue the order.

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

25. Health Nuisance 401 S. Jennings Gilchrist 2024

The Commission reviewed the Health Nuisance at 401 S Jennings Gilchrist. A motion was made to approve the Findings of Fact and issue the order.

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

26. Health Nuisance 308 S Madison DAVIS 2024

The Commission reviewed the Health Nuisance at 308 S Madison Davis. A motion was made to approve the Findings of Fact and issue the order.

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

27. Approve Purchase of 2,500 Gallon of AV Gas

A motion was made to approve the purchase of 2,500 gallons of Av gas from Dark Oil for \$14,997.50.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

Voting Yea: Mayor Cleveland, Commissioner Lanie, Commissioner Smith

STAFF REPORTS

28. Administrator Report

The Admin reported on Ad Valorem Tax Loss, Water Grant, Power Portfolio, Lake Development Proposal, Metal Art in Right of Way, Lake Board Meeting, Soil Contamination Power Plant, Water/Wastewater Department Operations, BASE Grant, KCC 40101(d) Grid Resilience Grant, Billboard/Off-Site Signs, Insurance and Department Reports.

29. Chief of Police Report

Talked to several kids about riding bikes on the Main Street sidewalks.

Started serving weed notices.

We investigated a theft in the 500 block of S. Lincoln.

We investigated a burglary in the 400 block of N. Lincoln.

We investigated a domestic disturbance in the 300 block of S. Lincoln.

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 Smith

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator



City Commission Special Meeting

Monday, April 29, 2024 at 6:30 PM
Council Chambers, 201 W Main, Harper, KS 67058

MINUTES

CALL TO ORDER

Mayor Cleveland called the Special Meeting to Order at 6:30 p.m.

ROLL CALL

PRESENT

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

City Administrator Cyndra Kastens

Anthony Commission joined the Special Meeting of the Harper City Council with various Harper Council, Administrative Staff, and public present.

PUBLIC COMMENT - NONE

ITEMS OF BUSINESS

1. Sunrise 2nd Development Work Session (Joint Session with City of Harper) - Klausmeyer Construction

Don Klausmeyer with Klausmeyer Construction out of Wichita Kansas presented housing development options to both the City of Anthony and City of Harper for consideration to be a builder at Sunrise and or Sycamore Developments.

ADJOURNMENT

A motion was made to adjourn the special meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator



City Commission Special Meeting

Tuesday, April 30, 2024 at 6:30 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

CALL TO ORDER

Mayor Cleveland called the Special Meeting to Order at 6:30 p.m.

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, Chief of Police Kenny Hodson, Harper City Mayor Eric Latta, Judy Latta, the following members of the Harper City Council: Kenneth Leu, Rose Ann Green, Lonnie Teel, Brande Vogle, Eric Barker, Harper City Administrator Tiffany Hartson, Harper Deputy City Clerk Karen Befort, and Andrew Sauer.

ITEMS OF BUSINESS

1. Sunrise 2nd Development Work Session (Joint Session with City of Harper) - Liberty Communities
Representatives from Liberty Communities out of Wichita Kansas presented housing development options to both the City of Anthony and City of Harper for consideration to be a builder at Sunrise and or Sycamore Developments.

ADJOURNMENT

A motion was made to adjourn the special meeting.
Motion made by Mayor Cleveland, Seconded by Commissioner Smith.
Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Hatfield, Commissioner Lanie, Commissioner Smith.

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator

BALANCE SHEET
CALENDAR 5/2024, FISCAL 5/2024

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	42,431.27-	956,269.28
02-00-0010	WATER	32,075.26-	730,841.80
03-00-0010	ELECTRIC	115,054.73-	888,840.70
04-00-0010	SALES TAX & STATE FEES	903.61	40,658.17
05-00-0010	SEWAGE DISPOSAL	11,881.28-	507,080.92
10-00-0010	EMP INSURANCE/BENEFIT	62,216.91-	348,294.27
12-00-0010	AIRPORT	17,973.71-	157,048.02
14-00-0010	INDUSTRIAL DEVELOPMENT	113.33-	20,605.66
15-00-0010	ECONOMIC DEVELOPMENT		108,802.68
16-00-0010	SERVICE DEPOSIT		79,679.28
17-00-0010	SPECIAL STREETS & HIGHWAY	5,555.39-	278,717.28
18-00-0010	PUBLIC RELIEF		24,038.00
19-00-0010	WATER UTILITY RESERVE		244,277.72
21-00-0010	WTF LOAN 2000		65,559.09
23-00-0010	WATER DEBT SVC RESERVE S2013		17,170.40
24-00-0010	BOND & INTEREST		30,033.95
26-00-0010	RECREATION COMMISSION	3,421.89-	65,400.98
29-00-0010	RECREATION	579.00	3,948.48
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		151,078.10
32-00-0010	SPECIAL PARKS & RECREATION	23.10-	34,605.49
34-00-0010	CAPITAL IMPROVEMENT	37,067.44-	4,043,191.03
37-00-0010	GO BONDS S2010 POOL		20,740.79
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND		2,228,441.79
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		7,602.94
81-00-0010	WASTEWATER LAGOON CLEANING		186,200.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		160,962.03
83-00-0010	ELECTRIC/EQUIP REPLACEMENT		3,462,231.22
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		101,454.04
89-00-0010	TRANS GUEST APPROVED	2,672.93-	658.32
96-00-0010	WAYNE DENNIS FUNDS		19,575.73
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX	2,207.03	3,073.33
		=====	=====
	PROOF	326,797.60-	18,350,323.27
		=====	=====

REVENUE & EXPENSE REPORT
CALENDAR 5/2024, FISCAL 5/2024

PCT OF FISCAL YTD **41.6%**

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	15,118.62	497,018.15	1,225,439.00	728,420.85
	TOTAL EXPENSES	57,496.93	407,057.38	1,588,880.00	1,181,822.62
		=====	=====	=====	=====
	GENERAL OPERATING TOTAL	42,378.31-	89,960.77	363,441.00-	453,401.77-
		=====	=====	=====	=====
	TOTAL REVENUE	9,926.95	356,402.35	1,000,500.00	644,097.65
	TOTAL EXPENSES	41,960.05	304,511.40	1,127,552.00	823,040.60
		=====	=====	=====	=====
	WATER TOTAL	32,033.10-	51,890.95	127,052.00-	178,942.95-
		=====	=====	=====	=====
	TOTAL REVENUE	33,337.92	1,380,229.86	6,362,800.00	4,982,570.14
	TOTAL EXPENSES	148,209.85	1,011,740.08	7,358,010.00	6,346,269.92
		=====	=====	=====	=====
	ELECTRIC TOTAL	114,871.93-	368,489.78	995,210.00-	1,363,699.78-
		=====	=====	=====	=====
	TOTAL REVENUE	903.61	41,021.49	.00	41,021.49-
	TOTAL EXPENSES	.00	37,888.69	.00	37,888.69-
		=====	=====	=====	=====
	SALES TAX & STATE FEES TOTAL	903.61	3,132.80	.00	3,132.80-
		=====	=====	=====	=====
	TOTAL REVENUE	7,326.46	191,646.03	559,500.00	367,853.97
	TOTAL EXPENSES	19,182.77	168,699.48	581,945.00	413,245.52
		=====	=====	=====	=====
	SEWAGE DISPOSAL TOTAL	11,856.31-	22,946.55	22,445.00-	45,391.55-
		=====	=====	=====	=====
	TOTAL REVENUE	583.00	256,822.55	676,300.00	419,477.45
	TOTAL EXPENSES	62,799.91	256,420.55	676,300.00	419,879.45
		=====	=====	=====	=====
	EMPLOYEE BENEFIT TOTAL	62,216.91-	402.00	.00	402.00-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	50,637.20	1,424,494.00	1,373,856.80
	TOTAL EXPENSES	17,971.35	47,919.69	1,475,700.00	1,427,780.31
		=====	=====	=====	=====
	AIRPORT TOTAL	17,971.35-	2,717.51	51,206.00-	53,923.51-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	.00	950.00	950.00
	TOTAL EXPENSES	113.33	331.47-	21,522.00	21,853.47
		=====	=====	=====	=====
	INDUSTRIAL DEVELOPMENT TOTAL	113.33-	331.47	20,572.00-	20,903.47-
		=====	=====	=====	=====
	TOTAL EXPENSES	.00	140.00	.00	140.00-
		=====	=====	=====	=====
	ECONOMIC DEVELOPMENT TOTAL	.00	140.00-	.00	140.00
		=====	=====	=====	=====

REVENUE & EXPENSE REPORT
CALENDAR 5/2024, FISCAL 5/2024

PCT OF FISCAL YTD **41.6%**

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	.00	4,000.00	.00	4,000.00-
	TOTAL EXPENSES	.00	11,050.00	.00	11,050.00-
		=====	=====	=====	=====
	SERVICE DEPOSIT TOTAL	.00	7,050.00-	.00	7,050.00
		=====	=====	=====	=====
	TOTAL REVENUE	.00	26,445.24	56,010.00	29,564.76
	TOTAL EXPENSES	5,555.39	7,420.23	209,730.00	202,309.77
		=====	=====	=====	=====
	SPECIAL STREETS & HIGHWAY TOTA	5,555.39-	19,025.01	153,720.00-	172,745.01-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	1,296.41	.00	1,296.41-
		=====	=====	=====	=====
	WATER UTILITY RESERVE TOTAL	.00	1,296.41	.00	1,296.41-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	42,948.69	.00	42,948.69-
	TOTAL EXPENSES	.00	85,897.40	.00	85,897.40-
		=====	=====	=====	=====
	WWTF LOAN 2000 TOTAL	.00	42,948.71-	.00	42,948.71
		=====	=====	=====	=====
	TOTAL REVENUE	.00	49,775.34	.00	49,775.34-
	TOTAL EXPENSES	.00	199,101.35	.00	199,101.35-
		=====	=====	=====	=====
	WATER DEBT SERV 2013 TOTAL	.00	149,326.01-	.00	149,326.01
		=====	=====	=====	=====
	TOTAL REVENUE	.00	21,709.88	31,471.00	9,761.12
	TOTAL EXPENSES	.00	735.00	31,470.00	30,735.00
		=====	=====	=====	=====
	BOND & INTEREST TOTAL	.00	20,974.88	1.00	20,973.88-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	33,146.37	68,332.00	35,185.63
	TOTAL EXPENSES	.00	33,146.37	68,332.00	35,185.63
		=====	=====	=====	=====
	LIBRARY TOTAL	.00	.00	.00	.00
		=====	=====	=====	=====
	TOTAL REVENUE	.00	40,096.17	125,453.00	85,356.83
	TOTAL EXPENSES	3,421.89	27,134.60	162,650.00	135,515.40
		=====	=====	=====	=====
	RECREATION COMMISSION TOTAL	3,421.89-	12,961.57	37,197.00-	50,158.57-
		=====	=====	=====	=====
	TOTAL REVENUE	579.00	50,984.81	104,453.00	53,468.19
	TOTAL EXPENSES	.00	47,036.33	104,453.00	57,416.67
		=====	=====	=====	=====
	RECREATION CITY TOTAL	579.00	3,948.48	.00	3,948.48-
		=====	=====	=====	=====

REVENUE & EXPENSE REPORT
CALENDAR 5/2024, FISCAL 5/2024

PCT OF FISCAL YTD 41.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	.00	895.88	.00	895.88-
	TOTAL EXPENSES	.00	12,941.03	.00	12,941.03-
		=====	=====	=====	=====
	MUNICIPAL EQUIPMENT RESER TOTA	.00	12,045.15-	.00	12,045.15
		=====	=====	=====	=====
	TOTAL REVENUE	.00	1,970.71	6,017.00	4,046.29
	TOTAL EXPENSES	23.10	69.30	36,892.00	36,822.70
		=====	=====	=====	=====
	SPECIAL PARKS & RECREATIO TOTA	23.10-	1,901.41	30,875.00-	32,776.41-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	151,603.47	.00	151,603.47-
	TOTAL EXPENSES	37,067.44	97,861.95	.00	97,861.95-
		=====	=====	=====	=====
	CAPITAL IMPROVEMENT FUND TOTA	37,067.44-	53,741.52	.00	53,741.52-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	6,768.75	.00	6,768.75-
	TOTAL EXPENSES	.00	1,037.50	.00	1,037.50-
		=====	=====	=====	=====
	GO BONDS S2010 POOL TOTAL	.00	5,731.25	.00	5,731.25-
		=====	=====	=====	=====
	TOTAL EXPENSES	.00	37,755.00	.00	37,755.00-
		=====	=====	=====	=====
	EL UTIL S2017 REV BOND TOTAL	.00	37,755.00-	.00	37,755.00
		=====	=====	=====	=====
	TOTAL REVENUE	.00	12,810.14	.00	12,810.14-
		=====	=====	=====	=====
	WILDLIFE AND PARKS GRANT TOTA	.00	12,810.14	.00	12,810.14-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	1,431.90	20,000.00	18,568.10
	TOTAL EXPENSES	.00	.00	25,208.00	25,208.00
		=====	=====	=====	=====
	MUNICIP FIGHT ADDICTION TOTAL	.00	1,431.90	5,208.00-	6,639.90-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	2,700.00	.00	2,700.00-
		=====	=====	=====	=====
	WASTEWATER LAGOON CLEANIN TOTA	.00	2,700.00	.00	2,700.00-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	58,862.00	.00	58,862.00-
	TOTAL EXPENSES	.00	66,217.58	.00	66,217.58-
		=====	=====	=====	=====
	ELECTRIC EQUIPMENT/REPLAC TOTA	.00	7,355.58-	.00	7,355.58
		=====	=====	=====	=====

REVENUE & EXPENSE REPORT
CALENDAR 5/2024, FISCAL 5/2024

PCT OF FISCAL YTD 41.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	.00	3,500.00	.00	3,500.00-
	TOTAL EXPENSES	2,672.93	2,841.68	.00	2,841.68-
		=====	=====	=====	=====
	TRANSIENT GUEST APPROVED TOTA	2,672.93-	658.32	.00	658.32-
		=====	=====	=====	=====
	TOTAL EXPENSES	.00	12,674.02	.00	12,674.02-
		=====	=====	=====	=====
	FIRE DEPT CLOSING CK 612 TOTA	.00	12,674.02-	.00	12,674.02
		=====	=====	=====	=====
	TOTAL REVENUE	.00	11,959.30	.00	11,959.30-
	TOTAL EXPENSES	.00	8,000.00	.00	8,000.00-
		=====	=====	=====	=====
	WAYNE DENNIS FUNDS TOTAL	.00	3,959.30	.00	3,959.30-
		=====	=====	=====	=====
	TOTAL REVENUE	2,207.03	4,360.44	.00	4,360.44-
	TOTAL EXPENSES	.00	3,500.00	.00	3,500.00-
		=====	=====	=====	=====
	TRANSIENT GUEST TAX TOTAL	2,207.03	860.44	.00	860.44-
		=====	=====	=====	=====
	Report Total	326,492.35-	412,577.99	1,806,925.00-	2,219,502.99-

CLAIMS REPORT
 Check Range: 4/25/2024- 5/08/2024

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VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
AFLAC	APRIL'S BILL DUE 5/15/24		131.22	12498777	5/07/24
ALERT 360	SURVEILLANCE AT SHOP		14.99	51601	5/08/24
AMAZON CAPITAL SERVICES	BASKETBALL NETS		95.23	51604	5/08/24
ANTHONY REPUBLICAN	QT TREAS REPORT & LIEABILITIES		87.40	51606	5/08/24
PATTERSON HEALTH CENTER	APRIL DUES		108.40	51607	5/08/24
LARRY BURKE JR	HRA PAYOUT 23/24 DEDUCTIBLE		75.00	51609	5/08/24
CONWAY SHIELD	HELMET DECALS		436.10	51613	5/08/24
DETECTACHEM	DRUG TEST KITS		90.18	51615	5/08/24
ECOWATER SYSTEMS	PD WATER		18.00	51616	5/08/24
EMERGENCY FIRE EQUIPMENT CO	FIRE HOSE ADAPTER		453.00	51617	5/08/24
FOLEY INDUSTRIES	#46 WEAR PLATES		1,578.18	51618	5/08/24
GALAXIE BUSINESS EQUIPMENT INC	COPIER ID 58		129.25	51619	5/08/24
GREAT-WEST FINANCIAL	4/23/24 PR	504.27		12498771	4/29/24
GREAT-WEST FINANCIAL	5/7/2024 PR	506.36	1,010.63	12498773	5/07/24
HARPER INDUSTRIES, INC	#75 DEWEZE MOWER HDWE		32.38	51621	5/08/24
HOME LUMBER & SUPPLY INC	WOOD-WAYNE DENNIS		9,364.95	51622	5/08/24
HUB INTERNATIONAL	MAY BROKER FEE		51.00	51620	5/08/24
IRS	4/23/24 PR	4,469.03		12498767	4/29/24
IRS	5/7/24	4,752.67	9,221.70	12498776	5/07/24
JUSTICE BATTERY CO.	FUEL SHUT OFF AIR FILTER GASK		378.90	51624	5/08/24
KANSAS DEPT OF TRANSPORTATION	HWY MURAL APPLICTION FOR DIREC		250.00	51589	4/25/24
KANSAS PAYMENT CENTER	4/23/24 PR	207.69		12498769	4/29/24
KANSAS PAYMENT CENTER	5/7/24 PR	207.69	415.38	12498774	5/07/24
KPERS	4/23/24 PR	3,425.54		12498770	4/29/24
KPERS	5/7/24 PR	3,264.53	6,690.07	12498772	5/07/24
KRISTY'S KAFE	PIZZA FOR DARE PROGRAM		169.89	51592	4/30/24
KS DEPT OF REV-WITHHOLDING	4/23/24 PR	792.07		12498768	4/29/24
KS DEPT OF REV-WITHHOLDING	5/7/24 PR	836.88	1,628.95	12498775	5/07/24
MAISEY PRO	APRIL SVC		33.00	51636	5/08/24
MANHATTANLIFE ASSURANCE COMP	CANCER INS		6.37	51593	4/30/24
NEW YORK LIFE	EMP LIFE INS		4.85	51594	4/30/24
PHIL'S REPAIR	CAR WASH		51.75	51630	5/08/24
SOUTH CENTRAL WIRELESS	PD PHONE		407.26	51634	5/08/24
STRONG'S INSURANCE, INC.	BUSINESS AUTO INSURANCE		23,341.28	51642	5/08/24
TERMINIX PROCESSING CENTER	APRIL HALL PEST CONTROL		85.56	51643	5/08/24
VERIZON WIRELESS	PD CELL		41.46	51595	4/30/24
VISION SERVICE PLAN	MAY		159.50	12498778	5/07/24
WYATT TRASH SERVICE INC	MUNICIPAL HALL TRASH SERVICE		276.00	51645	5/08/24

01 GENERAL OPERATING TOTAL 56,837.83

WATER					
AFLAC	APRIL'S BILL DUE 5/15/24		96.14	12498777	5/07/24
ALERT 360	SURVEILLANCE AT SHOP		14.99	51601	5/08/24
AMAZON CAPITAL SERVICES	PAPER TOWELS.TP FOR LAKE		309.75	51604	5/08/24
ANSWER PRO	MARCH & APRIL'S SERVICE		192.87	51590	4/30/24
ANTHONY REPUBLICAN	CCR/ QT TREAS REPORT & LIABILI		446.20	51606	5/08/24
PATTERSON HEALTH CENTER	APRIL DUES		27.33	51607	5/08/24
LARRY BURKE JR	HRA PAYOUT 23/24 DEDUCTIBLE		180.00	51609	5/08/24
CITY OF ANTHONY	ELECTRIC REIMB MARCH 2024		1,508.54	51610	5/08/24
CITY OF ANTHONY	REIMB MAY BCBS		7,359.98	51611	5/08/24
GALAXIE BUSINESS EQUIPMENT INC	COPIER ID 58		64.62	51619	5/08/24
GREAT-WEST FINANCIAL	4/23/24 PR	83.92		12498771	4/29/24

CLAIMS REPORT

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VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GREAT-WEST FINANCIAL	5/7/2024 PR	85.48	169.40	12498773	5/07/24
HARPER INDUSTRIES, INC	#61 WHEEL REPLACEMENT		167.60	51621	5/08/24
HOME LUMBER & SUPPLY INC	SILCONE/HEX ROD/SHOP LIGHTS		563.23	51622	5/08/24
HOSTETLER SUPPLY	#64 LAKE MOWER IDLER PULLY		43.50	51623	5/08/24
HUB INTERNATIONAL	MAY BROKER FEE		99.00	51620	5/08/24
IRS	4/23/24 PR	2,122.08		12498767	4/29/24
IRS	5/7/24	2,342.73	4,464.81	12498776	5/07/24
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT		19.95	51625	5/08/24
KPERS	4/23/24 PR	1,699.00		12498770	4/29/24
KPERS	5/7/24 PR	1,731.79	3,430.79	12498772	5/07/24
KS DEPT OF REV-WITHHOLDING	4/23/24 PR	346.68		12498768	4/29/24
KS DEPT OF REV-WITHHOLDING	5/7/24 PR	387.69	734.37	12498775	5/07/24
LEAGUE OF KS MUNICIPALITIES	P&Z WERBINAR-ASHLEY		8.33	51626	5/08/24
MAISEY PRO	APRIL SVC		33.00	51636	5/08/24
MANHATTANLIFE ASSURANCE COMP	CANCER INS		20.39	51593	4/30/24
MICROSOFT AZURE	USAGE CHARGE		8.06	51627	5/08/24
MID-AMERICAN RESEARCH CHEMICAL	DEGREASER		934.24	51628	5/08/24
MUTUAL OF OMAHA	MAY LIFE INS		51.40	12498781	5/07/24
NEW YORK LIFE	EMP LIFE INS		15.54	51594	4/30/24
PITNEY BOWES INC	POSTAGE METER LEASE		92.87	51629	5/08/24
MATT REED	CROSS CONNECTION REIMB MEALS		81.71	51631	5/08/24
ROYAL PUBLISHING, INC	BASEBALL REGIONAL AD		72.50	51632	5/08/24
SCHULTE SUPPLY	REED BATTERY PUMP/HOSES/SCREEN		675.52	51646	5/08/24
SOUTH CENTRAL WIRELESS	SHOP LINES/EMERGENCY LINE		269.25	51634	5/08/24
STRONG'S INSURANCE, INC.	BUSINESS AUTO INSURANCE		15,236.71	51642	5/08/24
USABLUEBOOK	REAGEN SET		726.92	51644	5/08/24
VERIZON WIRELESS	WATER CELL		106.72	51595	4/30/24
VISION SERVICE PLAN	MAY		93.12	12498778	5/07/24
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS/TRANSDUCER POWER		44.00	51596	4/30/24
WYATT TRASH SERVICE INC	LAKE TRASH SRVICE		162.50	51645	5/08/24
02 WATER TOTAL			38,525.85		
ELECTRIC					
AFLAC	APRIL'S BILL DUE 5/15/24		289.18	12498777	5/07/24
ALERT 360	SURVEILLANCE AT SHOP		14.99	51601	5/08/24
AMAZON CAPITAL SERVICES	REPLACEMENT RADIO BATTERIES		124.55	51604	5/08/24
ANSWER PRO	MARCH & APRIL'S SERVICE		192.87	51590	4/30/24
ANTHONY REPUBLICAN	QT TREAS REPORT & LIEABILITIES		87.40	51606	5/08/24
PATTERSON HEALTH CENTER	APRIL DUES		59.67	51607	5/08/24
LARRY BERRY	HRA PAYOUT 23/24 DEDUCTIBLE		750.00	51608	5/08/24
LARRY BURKE JR	HRA PAYOUT 23/24 DEDUCTIBLE		315.00	51609	5/08/24
CITY OF ANTHONY	REIMB MAY BCBS		14,794.41	51611	5/08/24
GALAXIE BUSINESS EQUIPMENT INC	COPIER ID 58		129.25	51619	5/08/24
GREAT-WEST FINANCIAL	4/23/24 PR	614.70		12498771	4/29/24
GREAT-WEST FINANCIAL	5/7/2024 PR	641.68	1,256.38	12498773	5/07/24
HOME LUMBER & SUPPLY INC	71 C PP GARAGE MATERIALS		1,068.29	51622	5/08/24
HUB INTERNATIONAL	MAY BROKER FEE		99.00	51620	5/08/24
IRS	4/23/24 PR	6,029.79		12498767	4/29/24
IRS	5/7/24	6,215.97	12,245.76	12498776	5/07/24
KANSAS MUNICIPAL GAS AGENCY	MEMBERSHIP FEE		35.00	51591	4/30/24
KPERS	4/23/24 PR	4,300.03		12498770	4/29/24
KPERS	5/7/24 PR	4,211.18	8,511.21	12498772	5/07/24
KS DEPT OF REV-WITHHOLDING	4/23/24 PR	1,124.23		12498768	4/29/24

CLAIMS REPORT
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VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
KS DEPT OF REV-WITHHOLDING	5/7/24 PR	1,145.22	2,269.45	12498775	5/07/24
LEAGUE OF KS MUNICIPALITIES	P&Z WEBINAR-ASHLEY		8.33	51626	5/08/24
LIBERTY NATIONAL	MAY		107.08	12498780	5/07/24
MAISEY PRO	APRIL SVC		51.00	51636	5/08/24
MANHATTANLIFE ASSURANCE COMP	CANCER INS		95.35	51593	4/30/24
MICROSOFT AZURE	USAGE CHARGE		16.12	51627	5/08/24
MUTUAL OF OMAHA	MAY LIFE INS		92.29	12498781	5/07/24
NEW YORK LIFE	EMP LIFE INS		22.20	51594	4/30/24
PHIL'S REPAIR	CAR WASH		20.75	51630	5/08/24
PITNEY BOWES INC	POSTAGE METER LEASE		92.87	51629	5/08/24
ROYAL PUBLISHING, INC	BASEBALL REGIONAL AD		72.50	51632	5/08/24
SOUTH CENTRAL WIRELESS	OFFICE LINES		430.09	51634	5/08/24
STRONG'S INSURANCE, INC.	COMMERCIAL OUTPUT(BOILER) INS		99,032.42	51642	5/08/24
VERIZON WIRELESS	ELECTRIC CELL		55.26	51595	4/30/24
VISION SERVICE PLAN	MAY		193.35	12498778	5/07/24
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS/TRANSDUCER POWER		17.50	51596	4/30/24
WYATT TRASH SERVICE INC	POWER PLANT TRASH SERVICE		132.50	51645	5/08/24
03 ELECTRIC TOTAL			142,682.02		
SEWAGE DISPOSAL					
AFLAC	APRIL'S BILL DUE 5/15/24		45.81	12498777	5/07/24
ALERT 360	SURVEILLANCE AT SHOP		14.98	51601	5/08/24
AMAZON CAPITAL SERVICES	OFFICE DECOR		51.61	51604	5/08/24
ANTHONY REPUBLICAN	QT TREAS REPORT & LIEABILITIES		87.40	51606	5/08/24
PATTERSON HEALTH CENTER	APRIL DUES		8.00	51607	5/08/24
LARRY BURKE JR	HRA PAYOUT 23/24 DEDUCTIBLE		180.00	51609	5/08/24
CITY OF ANTHONY	ELECTRIC REIMB MARCH 2024		427.49	51610	5/08/24
CITY OF ANTHONY	REIMB MAY BCBS		3,450.07	51611	5/08/24
GALAXIE BUSINESS EQUIPMENT INC	COPIER ID 58		64.62	51619	5/08/24
GREAT-WEST FINANCIAL	4/23/24 PR	32.08		12498771	4/29/24
GREAT-WEST FINANCIAL	5/7/2024 PR	29.59	61.67	12498773	5/07/24
HARPER INDUSTRIES, INC	#61 WHEEL REPLACEMENT		167.59	51621	5/08/24
HOME LUMBER & SUPPLY INC	TREATED PINE/TOOL/PAINT MIXER		196.09	51622	5/08/24
HUB INTERNATIONAL	MAY BROKER FEE		51.00	51620	5/08/24
IRS	4/23/24 PR	882.79		12498767	4/29/24
IRS	5/7/24	1,069.51	1,952.30	12498776	5/07/24
KPERS	4/23/24 PR	706.76		12498770	4/29/24
KPERS	5/7/24 PR	786.41	1,493.17	12498772	5/07/24
KS DEPT OF REV-WITHHOLDING	4/23/24 PR	138.84		12498768	4/29/24
KS DEPT OF REV-WITHHOLDING	5/7/24 PR	163.01	301.85	12498775	5/07/24
LEAGUE OF KS MUNICIPALITIES	P&Z WEBINAR-ASHLEY		8.34	51626	5/08/24
MAISEY PRO	APRIL SVC		33.00	51636	5/08/24
MANHATTANLIFE ASSURANCE COMP	CANCER INS		10.33	51593	4/30/24
MICROSOFT AZURE	USAGE CHARGE		8.05	51627	5/08/24
MUTUAL OF OMAHA	MAY LIFE INS		13.49	12498781	5/07/24
NEW YORK LIFE	EMP LIFE INS		7.87	51594	4/30/24
PITNEY BOWES INC	POSTAGE METER LEASE		92.87	51629	5/08/24
STRONG'S INSURANCE, INC.	BUSINESS AUTO INSURANCE		8,412.49	51642	5/08/24
VERIZON WIRELESS	SUPER'S CELL		13.80	51595	4/30/24
VISION SERVICE PLAN	MAY		37.55	12498778	5/07/24
WYATT TRASH SERVICE INC	SEWER TRASH SERVICE		60.00	51645	5/08/24

CLAIMS REPORT
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VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
05 SEWAGE DISPOSAL TOTAL			17,251.44		
EMPLOYEE BENEFIT					
BCBS OF KANSAS	MAY 2024		37,181.60	12498779	5/07/24
CITY OF ANTHONY	REIMB MAY BCBS		10,411.14	51611	5/08/24
MUTUAL OF OMAHA	MAY LIFE INS		80.82	12498781	5/07/24
STRONG'S INSURANCE, INC.	WORKER'S COMP INSURANCE		11,509.41	51642	5/08/24
10 EMPLOYEE BENEFIT TOTAL			59,182.97		
AIRPORT					
AFLAC	APRIL'S BILL DUE 5/15/24		1.11	12498777	5/07/24
ALTEC INDUSTRIES, INC.	#6 BEACON LIGHT/#1 & 14 ERG PA		372.06	51602	5/08/24
PATTERSON HEALTH CENTER	APRIL DUES		.60	51607	5/08/24
CITY OF ANTHONY	ELECTRIC REIMB MARCH 2024		142.26	51610	5/08/24
DARK OIL COMPANY, INC.	2500 GAL AV FUEL		14,997.50	51614	5/08/24
GREAT-WEST FINANCIAL	4/23/24 PR		.56	12498771	4/29/24
HEARTLAND MERCHANT	AIRPORT CC MACHINE		105.41	12498766	4/29/24
IRS	4/23/24 PR		12.61	12498767	4/29/24
KS DEPT OF REV-WITHHOLDING	4/23/24 PR		1.99	12498768	4/29/24
SOUTH CENTRAL WIRELESS	AIRPORT LINE		40.10	51634	5/08/24
STRONG'S INSURANCE, INC.	BUSINESS AUTO INSURANCE		2,389.43	51642	5/08/24
VISION SERVICE PLAN	MAY		.65	12498778	5/07/24
WYATT TRASH SERVICE INC	AIRPORT TRASH SERVICE		30.00	51645	5/08/24
12 AIRPORT TOTAL			18,094.28		
INDUSTRIAL DEVELOPMENT					
STRONG'S INSURANCE, INC.	COMMERICAL UMBRELLA INS		113.33	51642	5/08/24
14 INDUSTRIAL DEVELOPMENT TOTAL			113.33		
SPECIAL STREETS & HIGHWAY					
STRONG'S INSURANCE, INC.	WORKER'S COMP INSURANCE		5,555.39	51642	5/08/24
17 SPECIAL STREETS & HIGHWAY TOTAL			5,555.39		
RECREATION COMMISSION					
CITY OF ANTHONY	ELECTRIC REIMB MARCH 2024		8.01	51610	5/08/24
HOME LUMBER & SUPPLY INC	PAINT/TAPE/DEAD BOLT/PVC/TRAYS		205.79	51622	5/08/24
IRS	4/23/24 PR	77.12		12498767	4/29/24
IRS	5/7/24	64.72	141.84	12498776	5/07/24
MID-AMERICAN RESEARCH CHEMICAL	KRYSTAL KLEAR		351.19	51628	5/08/24
STRONG'S INSURANCE, INC.	COMMERICAL UMBRELLA INS		2,401.54	51642	5/08/24
VERIZON WIRELESS	REC CELL		41.46	51595	4/30/24
26 RECREATION COMMISSION TOTAL			3,149.83		
SPECIAL PARKS & RECREATIO					
WYATT TRASH SERVICE INC	TENNIS COURTS TRASH SERVICE		23.10	51645	5/08/24
32 SPECIAL PARKS & RECREATIO TOTAL			23.10		

CLAIMS REPORT
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VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
CAPITAL IMPROVEMENT FUND					
SOUTH CENTRAL WIRELESS	LAKE WIFI		112.44	51634	5/08/24
SILVER STARR MANAGEMENT	LAKE BOAT RAMP-REPAIR		36,955.00	51635	5/08/24

	34 CAPITAL IMPROVEMENT FUND TOTAL		37,067.44		
TRANSIENT GUEST APPROVED					
ANTHONY CAR SHOW	PORT O POTS-CAR SHOW		1,273.78	51605	5/08/24
TROY LANKTON	CAR SHOW MAILING		1,399.15	51612	5/08/24

	89 TRANSIENT GUEST APPROVED TOTAL		2,672.93		
			=====		
	Accounts Payable Total		381,156.41		

CLAIMS REPORT CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
01	GENERAL OPERATING	56,837.83
02	WATER	38,525.85
03	ELECTRIC	142,682.02
05	SEWAGE DISPOSAL	17,251.44
10	EMPLOYEE BENEFIT	59,182.97
12	AIRPORT	18,094.28
14	INDUSTRIAL DEVELOPMENT	113.33
17	SPECIAL STREETS & HIGHWAY	5,555.39
26	RECREATION COMMISSION	3,149.83
32	SPECIAL PARKS & RECREATIO	23.10
34	CAPITAL IMPROVEMENT FUND	37,067.44
89	TRANSIENT GUEST APPROVED	2,672.93

	TOTAL FUNDS	381,156.41

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.	30.03	.00	.00	.00	31.96	1473.84	.00	.00	.00	1517.39	296.59
102 POLICE	463.31	.00	.00	.00	484.00	9782.32	.00	.00	.00	10234.12	1404.97
104 STREET	311.00	.00	.00	.00	331.00	6334.52	.00	.00	.00	6718.54	581.35
105 GEN-ZONING	.00	.00	.00	.00	.00	343.59	.00	.00	.00	343.59	.00
107 PARK	1.25	.00	.00	.00	1.25	23.75	.00	.00	.00	23.75	.00
230 WATER-LAKE	81.25	.00	.00	.00	81.25	1333.35	.00	.00	.00	1333.35	78.58
231 WATER-PRODUCTIO	5.00	.00	.00	.00	5.00	105.51	.00	.00	.00	105.51	.00
232 WATER-DISTRIBUT	361.49	.00	.00	.00	383.20	4667.31	.00	.00	.00	5109.27	551.60
233 WATER-COMM& GEN	102.10	.00	.00	.00	109.74	3090.76	.00	.00	.00	3254.72	.00
331 ELECTRIC-PROD	569.00	.00	.00	.00	576.00	8787.65	.00	.00	.00	8976.80	889.52
332 ELEC-DISTRIBUTI	620.96	.00	.00	.00	652.10	9599.10	.00	.00	.00	10445.14	1590.10
333 ELECTRIC-COMM	134.02	.00	.00	.00	145.94	5356.59	.00	.00	.00	5602.72	203.18
533 SEWER-COMM & GE	37.85	.00	.00	.00	42.61	930.85	.00	.00	.00	1025.12	.00
534 SEWER-TREATMENT	237.74	.00	.00	.00	259.20	2473.11	.00	.00	.00	2910.49	.00
1201 AIRPORT	3.00	.00	.00	.00	3.00	52.98	.00	.00	.00	52.98	.00
2601 REC - GEN	25.00	.00	.00	.00	25.00	450.00	.00	.00	.00	450.00	.00
2622 REC - BALL	3.00	.00	.00	.00	3.00	54.00	.00	.00	.00	54.00	.00
5102 OT GEN POLICE	.00	12.50	.00	.00	12.50	.00	370.43	.00	.00	370.43	.00
5231 OT WATER PROD	.00	2.00	.00	.00	2.00	.00	70.18	.00	.00	70.18	.00
5232 OT WATER DIST	.00	7.00	.00	.00	7.00	.00	280.51	.00	.00	280.51	.00
5331 OT ELEC PROD	.00	6.00	.00	.00	6.00	.00	292.79	.00	.00	292.79	.00
5332 OT ELEC DIST	.00	6.00	.00	.00	6.00	.00	344.68	.00	.00	344.68	.00
5533 OT SEWER CM/GEN	.00	3.50	.00	.00	3.50	.00	118.53	.00	.00	118.53	.00
5534 OT SEWER TREAT	.00	5.00	.00	.00	5.00	.00	194.83	.00	.00	194.83	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	142.00	.00	.00	.00	.00	71.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	418.80
TOTAL	2986.00	42.00	.00	.00	3318.25	54859.23	1671.95	.00	.00	59900.44	6014.69

PRUPDT00
07.14.22

Wed May 1, 2024 3:33 PM
PAID THROUGH 4/28/2024
CALENDAR 5/2024, FISCAL 5/2024 DATES

City of Anthony KS
COST CENTER REPORT
4/28/2024 -- 5/07/2024

OPER: JD
JRNL 4155
FIRST PAY OF MONTH

PAGE

Item 6.

C CTR DESCRIPTION	REG HRS	OT HRS	VAC HRS	SCK HRS	TOT HRS	REG AMT	OT AMT	VAC AMT	SCK AMT	TOT AMT	DEDUCTIONS
101 GEN. - ADM.	27.20	.00	.00	.00	32.00	1451.84	.00	.00	.00	1550.71	287.09
102 POLICE	494.24	.00	.00	.00	498.25	10655.10	.00	.00	.00	10756.87	1456.31
104 STREET	306.75	.00	.00	.00	338.50	6211.92	.00	.00	.00	6882.03	584.35
105 GEN-ZONING	.00	.00	.00	.00	.00	190.84	.00	.00	.00	190.84	.00
230 WATER-LAKE	95.00	.00	.00	.00	100.00	1603.65	.00	.00	.00	1685.50	78.58
231 WATER-PRODUCTIO	14.00	.00	.00	.00	14.00	284.08	.00	.00	.00	284.08	.00
232 WATER-DISTRIBUT	353.00	.00	.00	.00	360.95	4917.53	.00	.00	.00	5068.42	613.28
233 WATER-COMM& GEN	98.03	.00	.00	.00	109.83	3125.92	.00	.00	.00	3388.64	.00
331 ELECTRIC-PROD	550.00	.00	.00	.00	576.00	8269.50	.00	.00	.00	9026.80	891.62
332 ELEC-DISTRIBUTI	633.81	.00	.00	.00	668.85	9877.89	.00	.00	.00	10798.44	1676.10
333 ELECTRIC-COMM	131.22	.00	.00	.00	146.04	5198.31	.00	.00	.00	5529.80	202.93
533 SEWER-COMM & GE	38.50	.00	.00	.00	42.63	936.43	.00	.00	.00	1030.21	.00
534 SEWER-TREATMENT	281.50	.00	.00	.00	287.45	3478.54	.00	.00	.00	3586.23	.00
2601 REC - GEN	16.50	.00	.00	.00	16.50	297.00	.00	.00	.00	297.00	.00
2622 REC - BALL	7.00	.00	.00	.00	7.00	126.00	.00	.00	.00	126.00	.00
5102 OT GEN POLICE	.00	33.50	.00	.00	33.50	.00	1025.44	.00	.00	1025.44	.00
5232 OT WATER DIST	.00	10.00	.00	.00	10.00	.00	380.19	.00	.00	380.19	.00
5233 OT WA COMM/GEN	.00	2.75	.00	.00	2.75	.00	104.36	.00	.00	104.36	.00
5331 OT ELEC PROD	.00	5.00	.00	.00	5.00	.00	277.73	.00	.00	277.73	.00
5332 OT ELEC DIST	.00	14.00	.00	.00	14.00	.00	607.40	.00	.00	607.40	.00
5534 OT SEWER TREAT	.00	9.50	.00	.00	9.50	.00	372.84	.00	.00	372.84	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	183.25	.00	.00	.00	.00	91.63	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	421.80
TOTAL	3046.75	74.75	.00	.00	3456.00	56624.55	2767.96	.00	.00	63061.16	6212.06

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

April 9, 2024

To: Anthony City Commission
124 S Bluff
Anthony KS 67003

From: Anthony Industrial Development Corporation
124 South Bluff
Anthony KS 67003

Subject: Utility Incentive, Frake’s Diner and Motel

The Anthony Industrial Board is requesting utility incentive reduction typically granted to new business start-ups in the City of Anthony Kansas. The ID Board supports this incentive application as follows: The reduction applies only to the “Base Charge.”

1. May 2024 thru April 2025 10%
2. May 2025 thru April 2026 8%
3. May 2026 thru April 2027 6%
4. May 2027 thru April 2028 4%
5. May 2028 thru April 2029 2%

This reduction is not transferable to a new owner or operator. It is understood to maintain this incentive all taxes and utilities billed by the City of Anthony are current. It is further understood once a business becomes not current the business will become disenrolled and not allowed to reenter the program.

Your Anthony Industrial Development Corporation supports this request to assist this business in remaining viable in our community.

Sincerely,

Curt Miller

Curt Miller, President
Anthony Indus. Dev. Corp.



Red Equipment, LLC.
 1150 S. Sterling Ave
 Independence, MO 64054
 Phone: 816-231-2005
 www.redequipmentco.com

Item 9.

Ship To: IN STORE PICKUP

Invoice To: ANTHONY KS CITY OF
 PO BOX 504
 ANTHONY KS 67003

Branch 01 - INDEPENDENCE		
Date 04/16/2024	Time 9:34:17 (O)	Page 1
Account No ANTHO001	Phone No 6208425434	Est No 01 000162
Ship Via	Purchase Order	
Tax ID No		
	Salesperson AJ1	

ESTIMATE EXPIRY DATE: 05/16/2024

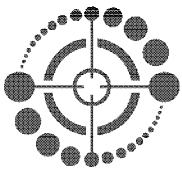
SERVICE ESTIMATE - NOT AN INVOICE

Stock #: N226 VAC-CON BASE MS #: 05167535
 Make: VC Model: VACCON
 Is to have the following work done

Full Service
ADDITIONAL DESCRIPTION:
 Full service - Vac-Con and chassis and driveline

<u>Part#</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>Amount</u>
645-30009L265	DRIVELINE SLP 1	1	1330.59	1330.59
	DRIVELINE SLP 1410FL 1410FL 3.5 26.50			
711-55606	DRIVELINE INSTA	1	61.00	61.00
	DRIVELINE INSTALLATION RETROFIT			
624-0458	FILTER CARTRIDG	1	506.04	506.04
	FILTER CARTRIDGE FOR 622-0624			
624-0261	FILTER ELEMENT-	1	115.47	115.47
	FILTER ELEMENT-10MIC FOR TANK RETURN LIN			
624-0028	FILTER ELEMENT	1	149.82	149.82
	FILTER ELEMENT FOR 624-0019			
650-1250	OUTER AIR FILTE	1	113.71	113.71
	OUTER AIR FILTER V10 NONSTK			
650-1251	INNER A/F ELEME	1	83.15	83.15
	INNER A/F ELEMENT NONSTK			
SHOP	Oil Filter	1	68.99	68.99
SHOP2	Air Filter	1	204.50	204.50
SHOP3	Oil Filter	1	15.99	15.99
SHOP4	5W-20 oil, quart	5	7.19	35.95
SHOP5	5W-20 oil, quart	1	8.90	8.90
SHOP6	Grease tube	2	6.90	13.80
SHOP7	80W-90, quart	6	26.72	160.32
SHOP8	15W-40 full synthetic, gallon	6	25.23	151.38

Thank You For Your Business



RED
EQUIPMENT, LLC

Red Equipment, LLC.
1150 S. Sterling Ave
Independence, MO 64054
Phone: 816-231-2005
www.redequipmentco.com

Item 9.

Ship To: IN STORE PICKUP

Invoice To: ANTHONY KS CITY OF
PO BOX 504
ANTHONY KS 67003

Branch 01 - INDEPENDENCE		
Date 04/16/2024	Time 9:34:17 (O)	Page 2
Account No ANTHO001	Phone No 6208425434	Est No 01 000162
Ship Via	Purchase Order	
Tax ID No		
	Salesperson AJ1	

ESTIMATE EXPIRY DATE: 05/16/2024

SERVICE ESTIMATE - NOT AN INVOICE

MISCELLANEOUS CHARGES:	<u>Description</u>	<u>Price</u>	<u>Amount</u>
	MOB/DE-MOB		
		Parts:	3019.61
		Labor:	2400.00
		Miscellaneous:	1056.00
		TOTAL:	6475.61

Authorization: _____

Thank You For Your Business

COURT REPORTING CASE REPORT
OFFN DATES: 03/29/2024-04/30/2024

FOR OFFICER CODES: ALL

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
202400014	PARIS, BRUCE W. MANNING HERMAN	4981	5/28/24 3/29/24	.00 SPEEDING 10 MPH OVER	.00	.00	20.00	20.00	.00	20.00
202400015	BERGMAN, JIM L MANNING HERMAN	4982	5/14/24 4/14/24	30.00 SPEEDING 10 MPH OVER	74.50	23.50	.00	128.00	128.00 4/17/24	.00
202400016	LARCOM, VERONICA A. MANNING HERMAN	1450	5/14/24 4/12/24	.00 BURNING IN CITY LIMITS	.00	.00	.00	.00	.00	.00
202400017	CHRISTENSEN, MARLENE A HODSON KENNY	1451	5/14/24 4/18/24	.00 DOG AT LARGE	.00	.00	.00	.00	.00	.00
202400018	PETERS, REAGAN JEFFERSON HODSON KENNY	1452	5/14/24 4/18/24	.00 DOG AT LARGE	.00	.00	.00	.00	.00	.00
202400019	BARNETT, MICHELLE MANNING HERMAN	1453	5/28/24 4/22/24	.00 DOG AT LARGE	.00	.00	.00	.00	.00	.00

REPORT TOTALS 148.00 128.00 20.00

Feb Interest: 8,496.00
 Account Bal Total: 19,575.73

Wayne Dennis Requests

From: Alfreda Myers (alfredam48@yahoo.com)

To: ckastens@anthonykansas.org; smiller@anthonykansas.org

Date: Thursday, May 2, 2024 at 10:54 AM CDT

The Wayne Dennis Committee met on May 1, 2024, to review the two requests that we had received. The Anthony Chamber of Commerce requested \$11,500.00 for the Sunflower Balloon Fest, and the Anthony Pride Organization requested \$5000.00 for the City Wide Pride Cleanup project.

Attached are the minutes of our meeting showing that the committee approved both requests as we think both benefit the Anthony Community.

Please put our recommendations on the agenda for the May 7th meeting as time is running short for the Chamber of Commerce to receive any funds before the date of their event.

Alfreda Myers
Chairman
Wayne Dennis Committee



Xerox Scan_05012024135312.pdf
26.2kB

Wayne Dennis Foundation Committee Meeting

May 1, 2024

Bank of the Plains Hospitality Room

11:45 am

Present: Chairperson Alfreda Myers, Linda Francis, Susan Croft, Brad Davis
Vernonica Larcom, Megan McCaslin

Items for consideration:

- 1) Request from Anthony Chamber of Commerce for \$11,500 for funding for Balloon Fest
- 2) Request for Anthony Pride for \$5,000 for funding for annual cleanup.

Alfreda Myers called the meeting to order. Alfreda announced that Ryan Cashier had agreed and been approved to be on the committee but was not able to attend this meeting due to a scheduling conflict. Alfreda gave a report on the funds currently available in the Wayne Dennis account.

Discussion was held on the request by the Anthony Chamber of Commerce. The committee agreed that this was an important event for the City of Anthony and brings many people into town. Susan Croft moved to grant the Chamber the requested amount of \$11,500. Megan McCaslin seconded the motion. The motion was carried unanimously with member Brad Davis abstaining as he serves as a committee member on the Chamber of Commerce.

Discussion was then held regarding the request by Anthony Pride. It was agreed that this was a great opportunity to help clean up the city and has been well attended in past years. Brad Davis moved to grant the Anthony Pride Organization the \$5000 they requested. Susan Croft seconded the motion. Motion carried unanimously.

Alfreda led discussion on the money that was given to the Arts Center as a matching grant for the mural to be painted on the round top on the highway north of town. Since there has been no mural started Alfreda agreed to look

further into the situation and see why there has been no progress to date. If the project has been withdrawn it was agreed the funds provided should be returned.

No other requests for funds were presented. Chairperson Alfreda Myers adjourned the meeting at 12:20 pm.

Respectfully submitted May 1, 2024 – Secretary Linda K Francis

March 13, 2024

Dear Members of the Wayne Dennis Board,

The Anthony Chamber of Commerce would like to thank you for your contribution last year to help sustain our community organization. We were very humbled that you chose our organization for one of your grants.

As you may recall from that letter, the reason we are asking for another grant is because of the lack of transient guest tax coming into Anthony because of our lack of hotels. There simply isn't anything there.

This year we are once again requesting a grant in the amount of \$11,500.00 to help us cover the costs of the Sunflower Balloon Fest and allow us to put on a tremendous community event. The more we can get covered by sponsorships and grants, the more we can put toward our work here at the Anthony Chamber.

We are very excited about this years Balloon Fest and we hope that you will join us in celebrating this annual event which has become a signature event for the City of Anthony!

Again, thank you for your consideration and all that you do for the community. We forward to hearing from you!

Sincerely,

The Anthony Chamber of Commerce Board of Directors

4-10-2024 To -Wayne Dennis Fund Committee

From – **The Anthony Pride Organization** regarding our FREE “Clean-Up” Anthony campaign

Anthony community volunteers organized the Anthony Pride group to combat community deterioration and to build a better community. It is our goal to keep Anthony “active & attractive.” We initiated a Free Community Clean Up in July of 2020. The FREE clean up gave citizens the opportunity to dispose of items collected in yards, garages & on porches. 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 provided funds for this project from the very first clean-up. The next cleanup is scheduled for October of 2024. As we prepare for the upcoming cleanup, we find our funds are running low and the cost of bins, etc. has increased. For this reason, we are submitting a **request for \$5000 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. The goal of the Pride Clean Up Anthony campaign does just that – they benefit the whole community regardless of income or age.

Financial Information – Our last clean-up in October of 2023, we spend \$2675.87. Demand has not lessened over time. The clean-up in the past two years has required the same number of bins. 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 metal collection sold to our 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 were not able to 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 have a trailer set up for collection of computers, electronics etc. One of our Pride members transports 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 Pride members donate gas, food, ice, use of equipment, etc. but we not all of the expenses are covered, and we want to ensure we have funds available to pay for these items. If we do not need all the \$5000 requested for this clean up, we will use the remainder of the funds for future FREE clean ups and beautification projects as we have in the past.

Background – The Anthony Pride Organization follows the guiding principles & works in cooperation with the Kansas PRIDE Program (Kansas Community Empowerment) under the direction of the Kansas State University Cooperative Extension Service & the Kansas Dept. Of Commerce. This is not the first time Anthony has had a PRIDE organization. The original PRIDE group was organized back in the 70’s and has seen groups organized for the betterment of Anthony thru the years since then. PRIDE cannot be organized without the approval and support of the city commission which we have received annually since reorganizing in March of 2020. The need for PRIDE had 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 that. 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 surroundings. Our bylaws state the Anthony Pride group will work with the public, the City Council, our schools, our youth & youth organizations, and our local civic, religious, and governmental organizations -current and any future ones. It is our goal to keep Anthony "Active & Attractive." It is a goal of the Pride Organization to bring attention to the many activities that our local clubs and organizations are doing for Anthony as well as working together on projects we all deem we can accomplish "better together." At the FREE community Clean Up campaigns, PRIDE volunteers were aided in the past by the Boys Scouts, Key Club members as well as some of our volunteers who belong to the Kiwanis, DAR, the Masons, the Anthony Theatre, and community service workers. We will continue to seek out community volunteers, choosing projects that will involve other community organizations and offering our services to them on any project they want us to be involved with. We have a PRIDE in Anthony Facebook group page which has generated interest in our community. We use the group page to recognize events and individuals that are doing things in Anthony that give us PRIDE in our community. We place articles in the Anthony Republican recognizing businesses and groups that make Anthony proud. We continue to seek out volunteers as well as ideas for new projects we can do with our workforce and funds that help to keep Anthony – Active and Attractive. Some of our recent activities include a Trivia game night to provide fun for community members and raise money for our projects. We decorated Memorial Park with all new decorations and lighting during the holiday season from funds received from the sale of a cookbook we created. We participated in the Kansas Community Empowerment "First Impressions" program to learn what visitors saw when they visited Anthony and use this knowledge to improve Anthony. The findings from this program lead to our current project of providing better directional signage for Anthony.

Our PRIDE committee members currently consist of Autumn Kloefkorn- Chair, Randy Wiseley- Vice-Chair, Sherrie Eaton- Secretary, Greg Cleveland- Treasurer, Belinda Cleveland, J.D. Hays, Barbara Thomas, Judy Dent, Sheila Adams, Jacquie Wiseley, Tammy Potter, Rob & Nicollet Howell, Deborah Umana, and Tammy Calderon We also have other volunteers that help with PRIDE projects but do not attend the bi-monthly meetings. They are a valuable resource.

(To avoid any appearance of conflict of interest and in the interest of transparency, city commissioners serving on this public committee include Greg Cleveland and Sherrie Eaton. If your committee approves this request and you submit it to the city commission for approval – they will be abstaining from voting. The remaining three commissioners will be the commissioner's voting. The legality of our request has been deemed appropriate by the League of Municipalities attorney; who's guidance was sought in handling these matters.)

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

CITY OF ANTHONY

Participating Vendors' List

Vendor's Corporate Name:	Address (Street, City, State, Zip Code):	Federal Tax ID # (for tax purposes only):
1. Cluck Track x	11460 242 RD Ark City, KS	6437F-01
2. Fun-Tastic x	4120 N. Webb RD Newton 67114	27-1831199
3. Mimi's	203 W. Washington Sharon 67088	513-84-0011
4. Bibb's Rollin Smoke x	1433 N 144th RD Concordia 66901	4647
5. D2 Ice Cream x	142 S Meridian Valley Center 67147	509 743 080
6. Sharley Concessions x	P.O. Box 495 Valley Center 67147	92-253 7717
7.		
8.		
9.		
10.		
11.		
12.		
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15.		
16.		
17.		
18.		
19.		

Those have been sent
 16 sent
 4-30-24

MO additional pages if necessary.

CITY USE ONLY:

Date Application Received: **5-6-24** 30 Day Exception Granted? Yes No

Date Application Reviewed by Commission: Application Approved? Yes No

Mayor Signature:

Attest — City Clerk/Administrator Signature:

Notes:

April 4, 2024

Salt Plains Outfitters
282 NW 10th Ave
Anthony, KS 67003

RE: Salt Plains Lodging Proposal

Mr. Wisenbaker,

The Anthony City Commission has reviewed the SPO Proposal and listened to concerns posted by the general public. Based upon this, the city has established the enclosed draft framework for SPO's review to determine if SPO is still interested in exploring further negotiations. Please be advised that this is not a formal offer or a commitment of guarantee to the items listed within. This is an attempt to provide an opportunity for SPO to review the draft of standards as prepared by the Commission and, prior to the city utilizing further resources to hold town-hall meetings and public elections, seek SPO's participation level to continue in the proposal development process.

Please review the draft notes and if possible, provide a response to any item that SPO would object to. Ultimately, the city is seeking a response to see if SPO, based upon the direction of the enclosed framework, wants to continue in the proposal development process.

A response is requested at your earliest convenience. If you have any questions at all, please feel free to contact me for additional assistance and clarifications.

Respectfully,

Cyndra Kastens, CFM
City Administrator

Invitation to Determine Proposal Interest

The following is a list of draft development requirements:

- The land in consideration for this proposal is identified on the attached diagram consisting of approximately 17-acres of park land at Anthony Lake.
- Land purchase price will be established after present use and potential use appraised values as determined by a licensed appraiser have been reviewed by the City Commission.
- SPO is required to complete construction of 3 single-family residential structures within 5 years.
- Construction on the first residential structure must commence within 12 months of closing and complete within 18 months of construction start date.
- All residential structures will be on-site built and meet a minimum value/square footage determined by the commission to ensure the value of the home is equal to the home values proposed.
- Pre-development work such as drawings, construction plans, permits, subplatting, plat vacating, surveys, drainage plan, utility review, and any other development work is still required to be completed. The existing park land would also require to be vacated from the plat. SPO assumes all costs for all development expenses.
- All development will be required to meet all state and local codes including but not limited to 2018 ICC, 2017 NEC, Floodplain Ordinance, and the Unified Development Code.
- Each home shall be platted as a separate lot in the Spring Creek Addition. Newly platted lots will be subject to the same restrictions as existing platted lots at Anthony Lake (10' easement shoreline public access and Spring Creek Addition Restrictions and Covenants).
- Title Company will be Security First Title Anthony Kansas. SPO shall be responsible for all closing costs.
- SPO shall be responsible for all 2024 and future taxes. SPO can apply to rebate property taxes as established by the City of Anthony Housing Rebate Program (HRP). The minimum home value established by the Commission in the final agreement will qualify SPO for the HRP. However, SPO must still complete the application and required forms prior to starting construction to participate in the program.
- The city would allow the portion of Deer Creek Trail extending north past the intersection of W. Deer Run to become a privately owned gated drive. Formal process to achieve this would have to follow standard vacating procedures and would be completed at the same time the park land was requesting to be vacated from the plat. Final approval of the vacating will be dependent upon meeting statutory requirements for this process.
- The city will not now in response to this development or due to this development in the future pave or improve the remaining public sections of Deer Creek Trail or connecting city roads beyond current maintenance standards.
- SPO will work with the Bowhunter Club and City to determine an alternate suitable entrance to the public archery range.
- SPO will be required to maintain a certain % of natural/existing reserve (meaning, not all trees can be completely cleared from the full 17 acres).
- As standard development procedures, the city will maintain easements necessary for public service (where applicable to maintain services for utilities, drainage, etc.) and mineral rights to the land.

- Penalty for not meeting terms of agreement: If SPO fails to meet terms of agreement financial compensation and or deed reclamation shall be required (i.e. ownership of the property would revert to the city).
- No shooting permit will be allowed within City of Anthony limits. Therefore, a separate gun range on SPO ground would not be approved.
- It is being discussed that SPO may be required to pay the cost of a special election if SPO prefers to have the matter taken to the public prior to the general election in November. This is undetermined as we are waiting for additional information from the County Clerk regarding elections at this time.

The following is an outline of the process to be followed in order to consider the sale of public park land:

- A. *Prepare Draft informal development requirements.*
- B. *Review Draft with SPO to determine if they still have interest in proceeding with discussions based upon the preliminary draft components.*
- C. *If they do, set up a town hall meeting to review the proposal with members of the community.*
- D. *After town hall meeting, if the city commission has determined to continue to proceed in an economic development initiative with SPO, they will make any amendments to the draft proposal and direct the Administrator to prepare a formal contract/development agreement for the City Attorney review. Once approved, a copy would be given to the City Commissioners for their review.*
- E. *The City Attorney approved formal contract/development agreement would then be presented to SPO for their attorney to review.*
- F. *After approved by all parties, the proposal would be published in the paper once each week for two consecutive weeks.*
- G. *If a petition of at least 10% of the qualified electors at the last election sign a petition that is presented to the City Clerk within 30 days from the date of the last publication, no such sale shall be made. The city cannot proceed on the sale until the governing body shall be instructed so to do by a majority of all the votes cast on this proposition at a regular or special election.*
- H. *If no petition is received, the city can make the sale.*
- I. *If an election is to be held, the item can be added to the ballot for the general election in November if the question to be voted on is presented to the SOS at least 90 days prior to the election (approximately late July). If it is desired to expedite the vote, a special election can be held. The County Clerk is researching information on this topic to report to the city.*

From Dep. Chief Houston.

Item 16.

Anthony PD radio presentation-

1. Currently the KBI and KCJIS or Kansas Criminal Justice Information Sharing is mandated that any users on the State P25, 700/800 MHz system has to be compliant as of **January 1st, 2024**. We are currently out of compliance currently using the State owned and operated P25 system. Requirements include AES encryption on all used channels, we have two, Law 1 and Tac 1, Phase II P25, Multi-Key and AES encryption, and OTAR or Over the Air Rekeying capability. We currently use Phase I non-encrypted radios which are not capable of being programmed to Phase II nor encrypted capable. (See mandate)
2. Currently the Director of Harper County Communications/ Emergency Management, Chirs Cintron, says even though we are currently not in compliance, the state will not enforce this change until we have a local audit. She believes this audit will occur around the first of 2025.
3. Encryption is key due to law enforcement running personal information over the air, i.e. driver's licenses, criminal history, etc.
4. If not compliant, we could ultimately be kicked off the state system.
5. **Second issue---**
6. Anthony and Harper are in low areas, and we currently are bouncing off two state towers, Barber County and Sumner County.
7. We have 85-90% dead areas where portable or handheld radios will not communicate with dispatch or other officers unless we are inside our patrol vehicles using mobile, higher-powered radios. (Currently and has been a huge officer safety issue).
8. The new Phase II radios have two options, one being a Wi-Fi capable/ LMR "land mobile radio" which LMR is the state tower 700/800 MHz or LTE "cellular"/ LMR radio. Wi-Fi capable handhelds would require expanding our cellular data package with Verizon to include mobile hotspots that we would have to carry on our bodies when exiting the vehicles due to poor range along with the radio when the signal cannot reach the state tower. The LTE/LMR radios are more expensive however the package plan includes 7 years of LTE. (See both quotes). This will resolve dead spot issues, if LTE plan chosen, county would not have to get additional tower in Harper County. A tech with First wireless, (old Mobile Radio) tested the LTE version in Harper County and when signal from LMR was not capable or insufficient it switched to LTE (cellular) seamlessly.
9. Cintron presented the county commissioners last year to have a state tower installed, which is a multi-million-dollar venture with grant funding availability last year, however the plan was denied. A new tower would have solved the issue of radio signal problems; however, it will not fix the new mandate from KCJIS, which is left to every individual department in Harper County.

- 10.** Currently a new FEMA grant has become available and one in September, (Edward Byrne JAG) that would hopefully aid in the radio costs. Wi-Fi plan without the additional expense of the hotspot x2 and unlimited data service on the two hotspot is slightly over \$40,000, the LTE version with 7 years of LTE is slightly over \$62,000. Grant seeking and application if permitted could help offset costs. The current FEMA grant deadline is 06/24/2024.
- 11.** After speaking with an associate of First Wireless, if Grant availability fails, they partner with a lease program, (Lease Corporation of America), although stated there are interest rates and suggested using local banks to lower the interest rates.

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Laura Kelly, Governor

KSICS Encryption Requirements

The below requirements are for ALL Talk-groups associated with KSICS.

- 1: ALL talk-groups WILL be assigned in the MSO as Clear or Secure on July 1st, 2024
- 2: ALL encrypted Talk-groups must be aligned with the state Encryption Template by Jan 1st, 2024
- 3: Regional AES Talk-Groups will be strapped Encrypted only.
- 4: Existing Encrypted Talk-Groups can be ADP, DES or AES.
- 5: State Interoperability CKR/SLN 1-8 will be deactivated on Jan 1st, 2024
- 6: ALL Talk-groups on KSICS will be marked in the system as in the clear only unless talk-group and CKR are provided to the KSICS administrator **Effective Jan 1st, 2024**
- 7: ALL Key ID's must align with authorized CKR/SLN's by Jan 1st, 2024
- 8: ALL New CKR/SLN will be assigned through initial Talk-Group requests.
- 9: ALL New Encrypted Talk-Groups will be AES only to include all W.A.V.E Talk-Groups.
- 10: Existing encrypted Talk-group owners will need to Contact: KSICS_Encryption@ks.gov KDOT's program administrator for CKR/SLN assignments and or verification of the State Encryption template alignment prior to Jan 1st, 2024
- 11: All KVL's must be registered with KSICS MSO Administrator, Serial Number, Model, POC, and physical location. Contact KSICS_Encryption@ks.gov
- 12: ALL Key information will NOT be shared or transferred without prior written approval by JHA (Jurisdiction Having Authority)
- 13: ALL MCC 7500E Consoles must have a Cryptor to be active on KSICS (no soft key)

Note: This requirement has been established to meet the encryption interoperability needs for public safety, allow the seamless transition for capacity needs via Phase 2 TDMA upgrades if needed, and provides a guarantee to the purchasing party that the device will operate to meet the needs of public safety via the P-25 CAP program. Please notify the KSICS Administrator as soon as possible if you are currently using "selectable encryption" (meaning you can switch to encrypted traffic on the same normally clear talkgroup) on any talkgroup ID that is assigned to your agency. Failure to notify the KSICS Administrator prior to Jan 1st, 2024, may result in operational issues for your agency communications. If an agency does not change CKR/KID's by Jan 1st, 2024, your agency could face operation issues with your LMR communications. These required changes are necessary for the whole radio community, and it is each agencies responsibility to ensure corrections are made prior to the Jan 1st, 2024 deadline.

FBI CJIS Security Policy (CJISSECPOL)

Version 5.9.2 effective 12/07/2022

Impact on radio communications for law enforcement

Policy:

5.10.1.2.1 Encryption for CJJ in Transit

When CJJ is transmitted outside the boundary of the physically secure location, the data shall be immediately protected via encryption. When encryption is employed, the cryptographic module used shall be FIPS 140-2 certified and use a symmetric cipher key strength of at least 128 bit strength to protect CJJ.

NOTE: Subsequent versions of approved cryptographic modules that are under current review for

FIPS 140-2 compliancy can be used in the interim until certification is complete.

EXCEPTIONS:

1. See Sections 5.13.1.2.2 and 5.10.2.
2. Encryption shall not be required if the transmission medium meets all of the following requirements:
 - a. The agency owns, operates, manages, or protects the medium.
 - b. Medium terminates within physically secure locations at both ends with no interconnections between.
 - c. Physical access to the medium is controlled by the agency using the requirements in Sections 5.9.1 and 5.12.
 - d. Protection includes safeguards (e.g., acoustic, electric, electromagnetic, and physical) and if feasible countermeasures (e.g., alarms, notifications) to permit its use for the transmission of unencrypted information through an area of lesser classification or control.
 - e. With prior approval of the CSO.

What does this mean?

The FBI CJISSECPOL aims to protect all Criminal Justice Information (CJI) and Personal Identifiable Information (PII) whenever that data is transmitted outside of a secure location. This includes voice transmission of this sensitive information. Whenever this information is transmitted outside of a physically secure location, the data must be protected with AES encryption and FIPS 140-2 security.

When does this go into effect?

This policy became effective on 12/07/2022 and became auditable at the time of publishing. Although it is in effect now, it will depend on where you are in your audit cycle from KHP CJIS as to when a KHP CJIS Auditor will examine this topic with your agency. Every agency in Kansas is on a three-year cycle and KHP (as the CJIS Systems Agency (CSA)) is on the same

three-year cycle with the FBI CJIS Unit. Our last audit was 03/08/2022 and the next audit should be around March 2025.

How does this impact my operations?

Basically, to be in compliance with this portion of the SECPOL, a law enforcement agency must use an AES encrypted with FIPS 140-2 talkgroup or channel to transmit and receive CJI or PII. This can be handled by either encrypting all of your talkgroups/channels or you can dedicate one informational talkgroup/channel to run all these transactions on. This would include all driver license checks, vehicle registration checks, warrant checks and criminal history checks.

What if I am not on 800 MHZ or KSICS?

The policy does not specify radio band and is specific only to the type of data transmitted or received. This means that the policy applies if you are VHF, UHF or 7/800 MHZ

Are there any alternative options available?

The only recognized exemptions to this policy are the use of a mobile data terminal (in-car computer MDT/MDC), cell phone or fax machine. While some agencies may be able to switch to strictly running all this type of traffic through their computer, this option is likely not a complete solution if operating outside your vehicle. You might also be considering using a cell phone; however, FBI CJIS specifies the cellular device must be agency owned and many agencies do not issue cell phones, or a cell phone may not be the most tactical and safe device to operate on during a citizen interaction. Fax machines don't really apply unless you are in an office environment.

What is the CSA's stance on this policy?

KHP CJIS Auditors will use this time (before our next FBI CJIS Audit) to educate agencies on the new policy but will not list it as a violation. Once we go through our next FBI CJIS audit, we should have a better understanding of how they will enforce the policy and if any subsequent sanctions may be involved. This will steer how we (KHP CJIS) audit our law enforcement partners.

Does this affect Fire or EMS?

The FBI CJIS SECPOL does not govern anyone other than law enforcement and does not apply or affect anyone else.

Is this the same thing as the new KDOT requirements for KSICS (Statewide Radio System)?


No, this new requirement is from FBI CJIS and is not the same, although it does work in conjunction with KDOT's effort to ensure radios purchased and placed on the system after January 1st, 2024 have the capability for multi-key AES encryption for public safety agencies.

Does the FBI CJIS requirement have the same timeline of January 1st, 2024 as the KDOT requirements?

No, because it is not same requirements and KDOT requirements affect all public safety and not law enforcement only like the FBI CJIS SECPOL. The KDOT requirements are for how the radio is required to be equipped with features and how it operates on the state system only.

What are the new KDOT Statewide Radio System requirements?

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Laura Kelly, Governor

KSICS New User Device Requirements

The Kansas Department of Transportation requires that any radio purchased for Public Safety use on the State of Kansas P25 radio system must be capable of the following feature:

- 1 Approved by P25 Compliance Assessment Program (CAP)
- 2 P25 Phase 2
- 3 700/800 MHz
- 4 Multi-Key
- 5 AES Encryption
- 6 Over the Air Rekeying (OTAR)

The radios do not need to be ordered with these features installed but must be capable of programming them into the them later.

This requirement will be effective beginning January 1, 2024

03/21/2023

To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 05-07-2024

Served some weed notices.

We arrested Darrin Turner on a warrant.

Investigated a domestic disturbance in campsite A and arrested Mark Rohlman for domestic battery.

We arrested Victor sleeper on a warrant.

We investigated two minor traffic accidents.

We served a search warrant at 610 north Anthony and arrested Eddie fry, Richard Fogel and Gina fry on drug related charges.

POWER PLANT/LAKE DEPARTMENT

- Well it's mowing season again so we are spending a lot of time trying to keep things looking nice around the power plant and houses.
- Got some more work on the garage project at 71-C and hopefully soon we will have all the electrical replaced in the garage.
- Trying really hard to keep the plant clean and checked out before we go out to deal with other projects.
- We have had a lot of extra little projects come up at the lake and we got them worked out and everything moving.
- We have had a hard time keeping the lake mowers cutting grass and not setting in the shop getting rebuilt, so that creates a lot of extra time not really helping with what needs to be getting done.
- Been working with Oscar on the boat ramp project and he thinks he will pour the entire boat ramp on Friday 5/3/24 but with the extra rainfall and the time I am writing this report, don't know if we are still on that timeline.
- It's springtime so many school and our organizations are using the lake for special events, so we are trying really hard to make sure we know about it so we can move mowing schedule accordingly.
- Had my normal electric meetings and things are looking okay except the peaking power part of our portfolio so we will be working with the commission on some options.

WATER DEPARTMENT

- 4/22-26 Rounds, worked on pool plumbing, mowing, serviced the gritter air pump, reinstalled the lake pump, stenciled the pool, cleaned water tower lift station bowls, tilled lake beach and volleyball courts, cleaned Garfield lift station, replaced mechanical seals in water tower lift station
- 4/29-5/3 Rounds, finished stenciling the pool, trim lift stations, vac. hole out for Jerry, installed recirculate pump at sewer plant, clean water tower lift station valves, washed out well ac's, installed ac's in the wells, check for hail damage, tickets.

ELECTRIC DEPARTMENT

- Replaced outlet campsite C 10
- Tested east part siren. Checked out ok.
- Replaced 25 KVA transformer at 718 N. Lincoln
- Set irrigation pump in the lake for golf course
- Cut tree limbs at 301 N. Jennings
- Framed 3 A-1 poles
- Cut trees at 1003 N. Springfield
- Replaced bad meter socket in rural
- Fixed 3 phase hardware in rural
- Report of power issue at 3 N.E. 60 Ave. Found no problem
- Had outages in rural caused by hail and lightning.
- Turn On/Off orders

- Just Read orders
- Locates

STREET DEPARTMENT

- Regular grading lake and town
- Regular mowing town, parks & airport
- Weed spraying
- Picked up down tree limbs
- Ran street sweeper
- Finished stump grinding (96). We have found a couple we missed.
- Patched potholes