



City Commission Regular Meeting

Tuesday, September 19, 2023 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 September 5, 2023 Regular Meeting Minutes
- [2.](#) Approve September 5, 2023 Special Meeting Minutes
- [3.](#) Appropriation Ordinance No. 3174-\$259,630.36
- [4.](#) Approve 09.12.23 Payroll \$56,782.18
- [5.](#) Approve \$9,092.42 to BestWater to Repair Valve Heads on Softener Tanks at Water Plant
- [6.](#) Approve Resolution No 1135 Amend City of Anthony Pay Range Plan
- [7.](#) Bank of the Plains Resolution COD 5000001270, COD 5000001262, COD 5000001114, COD 5000001106, and COD 5000001254

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

- [8.](#) CHS Stuco Request to Waive Fees for Hall Rental for Homecoming Dance
9. Bid Review and Approval AWOS Earthwork - Darin Neufeld EBH
10. Burn in City Limits Request at RV Park on East Oak - Samuel Hollingsworth
11. Solar Policy Revision - Darren Prince KMEA
12. Bid Opening for Wood Electric Poles

13. Sunrise 2nd Electric Build Out

[14.](#) Approve PRIDE CMB Application for Municipal Hall & Waive Fee

[15.](#) Approve Transient Guest Tax Recommendation of \$2,000 to the Anthony Chamber for 2023 Cash Back Christmas Promo

STAFF REPORTS

[16.](#) Administrator Report

[17.](#) Superintendent Report

[18.](#) Chief of Police report

EXECUTIVE SESSION - NONE

19. 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.: | Kenny Hodson Jr. – Jan Lanie (Vice) |
| c. Commissioner of Parks, Police, Fire Dept.: | Sherrie Eaton – Eric Smith (Vice) |
| d. Commissioner of Street Dept., Airport: | Eric Smith – Kenny Hodson Jr. (Vice) |



City Commission Regular Meeting

Tuesday, September 05, 2023 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

OPENING

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

PRESENT

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

Administrator Cyndra Kastens, City Superintendent Randy Moore, Randall Wiseley and Brian Waldschmidt

- 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 Hodson Jr., Commissioner Smith

PUBLIC COMMENT

A thank you note from the Hodson Family was presented.

CONSENT AGENDA

1. Approve August 15, 2023 Regular Meeting Minutes
2. Approve August 22, 2023 Special Meeting Minutes
3. Special Appropriations:

Fund #34 Street Improvements-Pavement Maintenance-\$2,137.89-Street Paint, Cold Patch, & Filter

Fund #95 Fire - Anderson Welding - \$5,474.93 - #53 Grass Truck Grill Guard

Fund #95 Fire - K&S Tire - \$1,196.00 - #50 Aerial 2 Rims Blown Tire 2/23

Split Funds Approve \$263.90 over the Pre-Approved \$2000 Donation for Pioneer Feed

- 4. Appropriation Ordinance No 3173 \$267,821.21
- 5. Approve 08.29.2023 Payroll \$62,584.41
- 6. Approve to Pay up to \$170 of Lake Board Capital to Complete Purchase of Two More Fire rlngs for the Lake
- 7. Approve Reappointment to Lake Board for Dick Aldis and Andi Giesen - Terms to expire 2027
- 8. Ordinance No. S-316 Creation of Economic Development Fund
- 9. Sunrise 2nd BASE Grant - Mies Construction Pay Estimate #1 - \$313,016.40
- 10. Approve Consultant Preliminary Engineering Services Agreement with EBH Engineering for Project No. 39 KA-6909-01 (CCLIP Main & Anthony)

Mayor Cleveland asked if any items should be pulled from the consent agenda for further review. Items 4 Appropriation Ordinance No 3173 \$267,821.21 and Item 8 Ordinance No S-316 Creation of Economic Development Fund were pulled for further discussion. A motion was made to approve the consent agenda minus items 4 and 8.

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

After discussion on labeling the reissuance of a lost check differently on Item #4, a motion was made to approve Ordinance No. 3173 \$267,821.21 as presented.

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

A typo was reported in Section 3 to change the word "form" to "from". A motion was made to approve Ordinance No S-316 as amended.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.
A roll call vote was taken. Mayor Cleveland-Yea, Commissioner Eaton-Yea, Commissioner Lanie-Yea, Commissioner Hodson Jr. - Yea, Commissioner Smith-Yea. Motion passed.

PUBLIC HEARINGS – NONE

REGULAR BUSINESS

11. Request from County to Purchase Available lots (South half of 3, and all of 6, 7, and 10) in Block 23 in Anthony - HP CO Commission

County Commissioner Brian Waldschmidt discussed the current condition of the jail and the need to do something in the future.

12. PRIDE Trivia Fundraiser Use of Municipal Hall and Waiver of Fees Nov 4th

A motion was made to waive the hall rental fees and allow PRIDE to use the Hall for a Trivia Fundraiser on Nov. 4th.

Motion made by Commissioner Lanie, Seconded by Commissioner Smith.

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

Voting Abstaining: Mayor Cleveland, Commissioner Eaton

13. PRIDE - Approve to add Flyer to Utility Bills

A motion was made to approve adding a flyer to the September utility bills for the PRIDE City Wide Clean Up on October 20-21, 2023.

Motion made by Commissioner Smith, Seconded by Commissioner Lanie.

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

Voting Abstaining: Mayor Cleveland, Commissioner Eaton

14. Approve Special Event Retailers' Permit Application - Chamber of Commerce

A motion was made to approve the Special Event Retailers' Permit Application from the Chamber of Commerce for the Muddy Water Obstacle Course Race on September 30, 2023.

Motion made by Commissioner Eaton, Seconded by Commissioner Lanie.

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

15. Approve Street Sign Proof

The Commission gave direction to go with Proof A for street signs.

16. Planning Commission Recommendation for Approval of Ordinance S-315 Rezone Sunrise 2nd Addition

There was discussion on the Planning Commission recommendations to approve the following use and design standards for the Sunrise 2nd development: 1. No commercial traffic on the new West Ave. 2. Access easement from Lot 4 for Lot 5. 3. Screening on west side of commercial lots to separate visually from new West Ave. The Commission gave direction to the Administrator to talk to landowners regarding access easement and report back. A motion was made to approve Ordinance S-315.

Motion made by Commissioner Smith, Seconded by Commissioner Hodson Jr..
A roll call vote was taken. Mayor Cleveland - Yea, Commissioner Eaton -Yea, Commissioner Lanie - Yea, Commissioner Hodson Jr. - Yea, Commissioner Smith – Yea. Motion passed.

17. Banner Update

Administrator Kastens reported the additional costs to include banners along LL&G as well as Main Street in Anthony. A motion was made to approach the Wayne Dennis Fund to purchase additional banners to complete North LL&G and Main Street and to pay the difference from the General Fund.

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

18. HPCO Community Flag Mural for Anthony

The Arts Center received a grant to do some murals in the Harper County Communities, including the City of Anthony. The Commission granted permission to place the mural on the west wall of the lake bathroom in Campsite A.

19. Fire Department Request to Bid Electronic Nozzle for #53 Grass Truck to be Paid from Fund#95

A motion was made to request bids for an electronic nozzle for #53 grass truck to be paid from Fund #95.

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

20. Approve Municipal Court Report August 2023

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

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

21. Health Resolution No. 1134 611 N. Jennings Cherry 2023

RESOLUTION NO. 1134

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

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

WHEREAS, that a health nuisance has developed in The North Sixty (60) ft. & the South One-hundred Forty-Two (142) ft. of Block Three (3), in East Highland Addition, in the City of Anthony, Harper County, Kansas; as shown by the recorded Plat thereof, 611 N. Jennings, Anthony, Kansas.

WHEREAS, Notice of Violations have been mailed to the property owner of record by certified mail to David G. Cherry EST & Carole A. Cherry, 1216 N. IMO RD, Enid, OK 73703; Notice was never picked up by property owner.

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

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

BE IT RESOLVED BY THE CITY COMMISSION that the Public Officers and other Agents of the City of Anthony are authorized to abate the conditions causing the violations at the end of September 15, 2023; and

BE IT FURTHER RESOLVED that the cost incurred by the City shall be charged against the Lot or Lots or parcel of ground on which the nuisance or nuisances were located. The City Clerk shall, at the time of certifying other taxes to the County Clerk certify the cost as provided and the County Clerk shall extend the same on the tax roll and it shall be collected by the County Treasurer and paid to the City as other City taxes are collected and paid.

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

ADOPTED at Anthony, Kansas, this 5th day of September 2023.

A motion was made to approve Resolution No. 1134 611 N Jennings Cherry 2023.

Motion made by Commissioner Eaton, Seconded by Mayor Cleveland.

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

STAFF REPORTS

22. Administrator Report

The Administrator provided a written report on BASE Grant/HCCF, Housing Conference, Anthony Lake Trail and Banners.

23. Police Report

We inspected some properties to be cleaned up.

We served several weed notices

We investigated a domestic disturbance in the 400 block of S. LL&G and turned the case over to the C.A. for possible charges

We arrested Katie Crippen on a warrant for the above case

We arrested Cameron Tambunga on a warrant from another county.

We investigated a theft in the 400 block of W. Main

We investigated a domestic disturbance in the 400 block of S. LL&G and turned the case over to the C.A. for possible charges

We investigated 3 minor traffic accidents

We took a juvenile female into protective custody

Commissioner Hodson Jr. left the meeting at 7:32 p.m.

EXECUTIVE SESSION - NONE**ADJOURNMENT**

A motion was made to adjourn the meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator



City Commission Special Meeting

Tuesday, September 05, 2023 at 5:30 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

CALL TO ORDER

At 5:30 p.m. Mayor Cleveland called the Special Meeting to order.

ROLL CALL

PRESENT

Mayor Greg Cleveland
Commissioner Sherrie Eaton
Commissioner Eric Smith

ABSENT

Commissioner Kenny Hodson Jr.
Commissioner Jan Lanie

City Administrator Cyndra Kastens

ITEMS OF BUSINESS

1. 2024 Revenue Neutral Rate Public Hearing

Mayor Cleveland opened the public hearing for the 2024 Revenue Neutral Rate. No public was present, no public comments were received.

2. Resolution No. 1133 Exceed RNR 2024 Budget (Roll Call Vote)

Resolution No. 1133

A RESOLUTION OF THE CITY OF ANTHONY, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for the City of Anthony was calculated as 63.821 mills by the Harper County Clerk; and

WHEREAS, the City of Anthony has prepared a budget that would not require additional tax dollars however, this procedure to exceed the Revenue Neutral Rate is necessary to ensure the dollars generated by 63.821, based off estimated valuations, is not reduced when final valuations are calculated in November. The City of Anthony has therefore adjusted the 2024 budget to increase the Revenue Neutral Rate by 0.001 mill to provide the legal mechanism necessary to levy the same dollars at final valuations.

WHEREAS, the budget proposed by the Governing Body of the City of Anthony will require the levy of a property tax rate exceeding the Revenue Neutral Rate; and

WHEREAS, the Governing Body held a hearing on September 5, 2023 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the City of Anthony, having heard testimony, still finds it necessary to exceed the Revenue Neutral Rate.

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

The City of Anthony shall levy a property tax rate exceeding the Revenue Neutral Rate of 63.821 mills.

This resolution shall take effect and be in force immediately upon its adoption and shall remain in effect until future action is taken by the Governing Body.

Effective Date. This Resolution shall take effect and be in full force from and after its adoption by the governing body of the City.

ADOPTED by the governing body of the City and signed by the Mayor this 5th day of September, 2023.

A motion was made to approve Resolution No. 1133 as presented.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith. A roll call vote was taken. Mayor Cleveland-Yea, Commissioner Eaton-Yea, Commissioner Smith-Yea. Motion passed 3-0.

3. Close Public Hearing

Mayor Cleveland closed the public hearing for the 2024 Tax Rate Public Hearing.

4. 2024 Budget Public Hearing

Mayor Cleveland opened the public hearing for the 2024 Budget. No public was present. No comments from the public were received.

5. Adopt 2024 Budget and Certify to the County Clerk

A motion was made to adopt the 2024 Budget as presented and certify it to the County Clerk.

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

6. Close Public Hearing

Mayor Cleveland closed the public hearing for the 2024 Budget.

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 Smith

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator

BALANCE SHEET
CALENDAR 9/2023, FISCAL 9/2023

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	42,107.51-	757,174.75
02-00-0010	WATER	41,603.98	750,749.89
03-00-0010	ELECTRIC	89,343.41	2,176,923.50
04-00-0010	SALES TAX & STATE FEES	8,936.49	45,999.42
05-00-0010	SEWAGE DISPOSAL	25,778.25	558,134.57
10-00-0010	EMP INSURANCE/BENEFIT	12,814.29-	373,369.85
12-00-0010	AIRPORT	4,269.98	175,934.87
14-00-0010	INDUSTRIAL DEVELOPMENT		20,625.49
16-00-0010	SERVICE DEPOSIT	2,375.00-	85,308.23
17-00-0010	SPECIAL STREETS & HIGHWAY		245,688.59
18-00-0010	PUBLIC RELIEF		24,012.51
19-00-0010	WATER UTILITY RESERVE		242,981.31
20-00-0010	GENERAL RESERVE FUND		285,287.00
21-00-0010	WWTF LOAN 2000		44,092.35
23-00-0010	WATER DEBT SVC RESERVE S2013		83,537.61
24-00-0010	BOND & INTEREST	31,470.00-	4,660.88
26-00-0010	RECREATION COMMISSION	3,981.30-	39,768.60
29-00-0010	RECREATION	2,886.72	6,192.03
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		116,452.19
32-00-0010	SPECIAL PARKS & RECREATION	23.10-	29,597.46
34-00-0010	CAPITAL IMPROVEMENT	2,730.31-	3,617,082.72
37-00-0010	GO BONDS S2010 POOL	21,452.50-	5,465.79
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND		2,424,721.38
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		471,455.11
50-00-0010	WAYNE DENNIS INVESTMENT FUND		750,141.35
54-00-0010	DEBT RES. WATER 2013		199,101.69
61-00-0010	MUNICIPALITIES FIGHT ADDICTION		5,208.70
71-00-0010	ARPA		315,900.96
81-00-0010	WASTEWATER LAGOON CLEANING		179,000.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		120,962.03
83-00-0010	ELECTRIC/EQUIP REPLACEMENT	32,946.66-	2,098,330.62
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		81,454.04
89-00-0010	TRANS GUEST APPROVED	2,155.48-	.27
95-00-0010	FIRE DEPT CLOSING CK 612	6,670.93-	12,674.02
96-00-0010	WAYNE DENNIS FUNDS		13,507.14
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX		2,323.71
		=====	=====
	PROOF	14,091.75	18,293,554.12
		=====	=====

CLAIMS REPORT
 Check Range: 9/07/2023- 9/20/2023

#3174

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
AT&T	HALL WIFI		74.90	50738	9/20/23
ADVANCED COMPUTERS	STORAGE/COPIER/PLAYING VIDEO		386.00	50739	9/20/23
ANTHONY FARMERS COOP	STREET DIESEL		950.32	50742	9/20/23
ANTHONY GOLF CLUB	3RD QT GOLF BRD APPROPRIATION		8,000.00	50743	9/20/23
ANTHONY REPUBLICAN	SUNRISE LEGAL DESC RES# 1132		837.20	50744	9/20/23
ANTHONY VETERINARY CLINIC	SHELTER LICENSE		25.00	50745	9/20/23
ATMOS ENERGY	4033846667-HALL GAS		332.04	50746	9/20/23
BILL'S GENERAL REPAIR LLC	#17 OIL-FILTERS-BLADES-SERVICE		245.50	50747	9/20/23
CIVICPLUS, LLC	MUNICODE/CIVIC PLUS RENEWAL		900.00	50749	9/20/23
ECOWATER SYSTEMS	PD WATER		9.00	50755	9/20/23
IRS	9/12/23 PR		4,222.27	1249842	9/19/23
FIRST WIRELESS INC	PAGER BATTERIES		66.00	50757	9/20/23
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		55.98	50758	9/20/23
GENE'S HEARTLAND GOODS	CLEANING SUPPLIES/TRASHBAGS		74.61	50759	9/20/23
HARPER INDUSTRIES, INC	#75 BLADES		340.12	50760	9/20/23
HAZEL'S SHEET METAL INC	AIR FILTERS-LIQUID ALIVE		153.61	50761	9/20/23
HOME LUMBER & SUPPLY INC	LIGHT BULBS/#53 GROUND CONN		90.96	50762	9/20/23
GREAT-WEST FINANCIAL	9/12/23 PR		487.91	1249839	9/19/23
J-MAC FLOWERS & GIFTS	PLANT-EDWARDS/HODSON		56.95	50764	9/20/23
JUSTICE BATTERY CO.	WEED EATER KNOBS & HEAD		136.50	50765	9/20/23
KPERS	9/12/23 PR		2,759.84	1249841	9/19/23
KANZA BANK	SEPT DURANGO		698.13	50767	9/20/23
KANSAS DEPT OF AGRICULTURE	ANIMAL SHELTER LICENSE		335.00	50769	9/20/23
KANSAS MUNICIPAL UTILITIES	RANDY LEADERSHIP SEMINAR		20.83	50770	9/20/23
KANSAS PAYMENT CENTER	9/12/23 PR		207.69	1249840	9/19/23
KONE INC	HALL ELEVATOR MAIN CONTRACT		387.48	50775	9/20/23
KONICA MINOLTA BUSINESS SOLUTI	PD SUPPORT SERVICE		92.00	50776	9/20/23
KS DEPT OF REV-WITHHOLDING	9/12/23 PR		736.95	1249843	9/19/23
LARRY'S HOMETOWN MKT.	WATER/BATTERIES/CLEANING SUPPL		88.59	50778	9/20/23
MATTHEW W RICKE ATTY AT LAW LL	TRAVEL FOR TRIAL		350.00	50781	9/20/23
NAPA AUTO PARTS ANTHONY	#21 COOLANT/FILTER/WASHER FLUI		184.31	50784	9/20/23
OFFICE PLUS OF KANSAS	PENS/DVD/ENVELOPES/USB DRIVE		199.87	50785	9/20/23
PHIL'S REPAIR	#12 STARTER REPAIR		1,736.72	50786	9/20/23
PRAIRIE LAND PARTNERS INC	#70 SPLIT-SENSOR/BLADES/FITLER		155.39	50788	9/20/23
PRONTO TIRE & SERVICE, LLC	#83 TIRE REPAIR		20.00	50789	9/20/23
COMPLIANCE ONE	AUGUST MONTHLY COST/CDL		186.12	50793	9/20/23
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		376.13	50794	9/20/23
VISA	PD PIZZA PARTY AT POOL	181.88		1249834	9/19/23
VISA	MITHCELL	64.97	246.85	1249836	9/19/23
US BANK VOYAGER FLEET SYS	PD GAS		3,879.46	50795	9/20/23
WYATT TRASH SERVICE INC	MUNICIPAL HALL		276.00	50796	9/20/23

01 GENERAL OPERATING TOTAL 30,382.23

WATER					
ADVANCED COMPUTERS	DOWCUWARE UPGRADE/LAPTOP/SCANS		456.83	50739	9/20/23
ANSWER PRO	AUGUST-SEPT ANSWERING SERVICE		64.55	50741	9/20/23
ANTHONY FARMERS COOP	LAKE DIESEL		2,224.84	50742	9/20/23
ANTHONY REPUBLICAN	2ND QT-TREASURER/LIB REPORTS		156.40	50744	9/20/23
ATMOS ENERGY	4014536644-WATER PROD GAS		224.40	50746	9/20/23
BILL'S GENERAL REPAIR LLC	#64 READ BLADES-PULLEY-BELTS		327.00	50747	9/20/23
CAMPSPOT	MARKETPLACE		307.97	50748	9/20/23
CIVICPLUS, LLC	MUNICODE/CIVIC PLUS RENEWAL		900.00	50749	9/20/23

CLAIMS REPORT
Check Range: 9/07/2023- 9/20/2023

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
CITY OF ANTHONY	KEVIN JONES		31.73	50753	9/20/23
CITY OF ANTHONY	ELECTRIC REIM JULY 2023		816.47	50754	9/20/23
IRS	9/12/23 PR		1,720.13	1249842	9/19/23
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		55.99	50758	9/20/23
GENE'S HEARTLAND GOODS	OFFICE SPLIT-WATER/ICE/KLEENEX		53.95	50759	9/20/23
HARPER INDUSTRIES, INC	#61 BLADES		340.12	50760	9/20/23
HAZEL'S SHEET METAL INC	BROASS VALVE-2: M/P PVC DRESSE		131.68	50761	9/20/23
HOME LUMBER & SUPPLY INC	BATTERY/TEFLON TAPE/PASTE		22.16	50762	9/20/23
GREAT-WEST FINANCIAL	9/12/23 PR		71.50	1249839	9/19/23
INNOVATIVE AUTOMATION	WATER TOWER RADIO		1,392.33	50763	9/20/23
JUSTICE BATTERY CO.	WEED TRIMMER SPARK PLUG/AIR FI		16.62	50765	9/20/23
KPERS	9/12/23 PR		1,124.43	1249841	9/19/23
KRWA	MEMBERSHIP DUES		920.00	50766	9/20/23
KANSAS MUNICIPAL UTILITIES	RANDY LEADERSHIP SEMINAR		41.66	50770	9/20/23
KANSAS ONE-CALL SYSTEM, INC.	AUGUST LOCATES		34.20	50771	9/20/23
KANSAS RURAL WATER ASSOC.	REED/TOOD/DORY CON SP TRAINING		540.00	50772	9/20/23
KS DEPT OF REV-WITHHOLDING	9/12/23 PR		280.70	1249843	9/19/23
LARRY'S HOMETOWN MKT.	SHOP SPLIT-CLEANING/ICE/GATORA		36.54	50778	9/20/23
LD ENTERPRISES INC	UB ENVELOPES		66.67	50779	9/20/23
LEAGUE OF KS MUNICIPALITIES	KASTENS LKM CONFERENCE		100.00	50780	9/20/23
MICROSOFT AZURE	USAGE CHARGE		7.29	50782	9/20/23
MID-AMERICAN RESEARCH CHEMICAL	WEED KILLER		751.78	50783	9/20/23
NAPA AUTO PARTS ANTHONY	#70SPLIT-OIL/#11/#5/#20/#80		612.67	50784	9/20/23
NUVEI	OFFICE CC FEES		57.24	1249837	9/19/23
OFFICE PLUS OF KANSAS	MARKERS/BINDERS/PAPER/PT/RB		215.79	50785	9/20/23
PHIL'S REPAIR	#20THROTTLE BODY REPAIR/STARTE		1,685.09	50786	9/20/23
POSTMASTER	POSTAGE FOR BILLS DUE OCT 10TH		137.50	50787	9/20/23
PRAIRIE LAND PARTNERS INC	#70 SPLIT-SENSOR/BLADES/FITLER		278.94	50788	9/20/23
RURAL WATER DISTRICT #2	SPILLWAY LAKE		412.61	1249838	9/19/23
SALINA SUPPLY CO.	BRASS FITTINGS		1,359.84	50791	9/20/23
SHEPHERD OIL COMPANY	ICE FOR WATER LEAK		2.55	50792	9/20/23
COMPLIANCE ONE	AUGUST MONTHLY COST/CDL		13.56	50793	9/20/23
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		68.93	50794	9/20/23
VISA	MILLER TABLET	393.50		1249834	9/19/23
VISA	LUNCH WITH DISC GOLF REPT	40.26	433.76	1249836	9/19/23
US BANK VOYAGER FLEET SYS	WATER GAS		1,706.68	50795	9/20/23
WYATT TRASH SERVICE INC	LAKE		212.50	50796	9/20/23
	02 WATER TOTAL		20,415.60		
ELECTRIC					
ADVANCED COMPUTERS	DOWCUWARE UPGRADE/LAPTOP/SCANS		507.59	50739	9/20/23
AEROMET ENGINEERING INC	SMOKE SCHOOL LARRY & TATE		550.00	50740	9/20/23
ANSWER PRO	AUGUST-SEPT ANSWERING SERVICE		64.55	50741	9/20/23
ANTHONY FARMERS COOP	#2 TIRES/#11 TIRE REPAIR/LUCAS		1,559.11	50742	9/20/23
ANTHONY REPUBLICAN	2ND QT-TREASURER/LIB REPORTS		156.40	50744	9/20/23
ATMOS ENERGY	3018386827-SHOP GAS		46.83	50746	9/20/23
BILL'S GENERAL REPAIR LLC	#37 DECK BELT		68.00	50747	9/20/23
CIVICPLUS, LLC	MUNICODE/CIVIC PLUS RENEWAL		900.00	50749	9/20/23
CITY OF ANTHONY	KEVIN JONES		83.70	50753	9/20/23
FARM & RANCH INC	G BERRY BOOTS		140.75	50756	9/20/23
IRS	9/12/23 PR		5,883.28	1249842	9/19/23
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		55.99	50758	9/20/23
GENE'S HEARTLAND GOODS	OFFICE SPLIT-WATER/ICE/KLEENEX		53.94	50759	9/20/23

CLAIMS REPORT
Check Range: 9/07/2023- 9/20/2023

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
HAZEL'S SHEET METAL INC	COUPLINGS FOR 613 N MADISON		33.36	50761	9/20/23
HOME LUMBER & SUPPLY INC	FUEL TANK DECK/PINE/SCREWS		84.24	50762	9/20/23
GREAT-WEST FINANCIAL	9/12/23 PR		476.50	1249839	9/19/23
KPERS	9/12/23 PR		3,703.59	1249841	9/19/23
CARBANC AUTO SALES, INC	9/12/23 PR CASE#22-LM 05471		356.85	50768	9/20/23
KANSAS MUNICIPAL UTILITIES	RANDY LEADERSHIP SEMINAR		41.66	50770	9/20/23
KANSAS ONE-CALL SYSTEM, INC.	AUGUST LOCATES		34.20	50771	9/20/23
KANSAS MUNICIPAL GAS AGENCY	AUGUST GAS		35.00	50773	9/20/23
KMEA EMP2 OPERATING ACCOUNT	AUGUST PURCHASED POWER		171,644.51	50774	9/20/23
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT		18.50	50776	9/20/23
BORDER STATES INDUSTRIES, INC	WASP SPRAY/CONDUIT/METER SOCKE		2,803.43	50777	9/20/23
KS DEPT OF REV-WITHHOLDING	9/12/23 PR		1,055.25	1249843	9/19/23
LARRY'S HOMETOWN MKT.	OFFICE SPLIT-TP/TRASHBAGS		24.96	50778	9/20/23
LD ENTERPRISES INC	UB ENVELOPES		66.67	50779	9/20/23
LEAGUE OF KS MUNICIPALITIES	KASTENS LKM CONFERENCE		100.00	50780	9/20/23
MATTHEW W RICKE ATTY AT LAW LL	SOLAR ISSUES		70.00	50781	9/20/23
MICROSOFT AZURE	USAGE CHARGE		14.58	50782	9/20/23
NAPA AUTO PARTS ANTHONY	#70/#11/#7/#2 BRACKS/CLIPS/OIL		743.79	50784	9/20/23
NUVEI	OFFICE CC FEES		57.24	1249837	9/19/23
OFFICE PLUS OF KANSAS	MARKERS/BINDERS/PAPER/PT/RB		215.79	50785	9/20/23
PHIL'S REPAIR	OIL DRUMS		1,086.50	50786	9/20/23
POSTMASTER	POSTAGE FOR BILLS DUE OCT 10TH		225.00	50787	9/20/23
PRAIRIE LAND PARTNERS INC	#70 SPLIT-SENSOR/BLADES/FITLER		155.38	50788	9/20/23
PRONTO TIRE & SERVICE, LLC	#4 TIRE REPAIR		40.00	50789	9/20/23
RICKE'S HOME CENTER, LLC	COUPLINGS		19.98	50790	9/20/23
COMPLIANCE ONE	AUGUST MONTHLY COST		6.06	50793	9/20/23
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		506.22	50794	9/20/23
VISA	MILLER TABLET	453.65		1249834	9/19/23
VISA	MITHCELL	51.97	505.62	1249836	9/19/23
US BANK VOYAGER FLEET SYS	ELECT DIESEL		1,919.02	50795	9/20/23
WYATT TRASH SERVICE INC	POWER PLANT		132.50	50796	9/20/23
	03 ELECTRIC TOTAL		196,246.54		
SEWAGE DISPOSAL					
ADVANCED COMPUTERS	DOWCUWARE UPGRADE/LAPTOP/SCANS		393.08	50739	9/20/23
ANTHONY FARMERS COOP	CHEMICALS/HOSE/NOZZLE/PICK AXE		151.96	50742	9/20/23
ANTHONY REPUBLICAN	2ND QT-TREASURER/LIB REPORTS		156.40	50744	9/20/23
ATMOS ENERGY	4024346189-SEWER GAS		191.82	50746	9/20/23
CIVICPLUS, LLC	MUNICODE/CIVIC PLUS RENEWAL		900.00	50749	9/20/23
CITY OF ANTHONY	ELECTRIC REIM JULY 2023		305.24	50754	9/20/23
IRS	9/12/23 PR		940.26	1249842	9/19/23
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		55.99	50758	9/20/23
GENE'S HEARTLAND GOODS	LIFT STATION CLEANING SUPPLIES		92.41	50759	9/20/23
HOME LUMBER & SUPPLY INC	ASPHALT		22.18	50762	9/20/23
GREAT-WEST FINANCIAL	9/12/23 PR		24.50	1249839	9/19/23
KPERS	9/12/23 PR		609.63	1249841	9/19/23
KANSAS MUNICIPAL UTILITIES	RANDY LEADERSHIP SEMINAR		20.85	50770	9/20/23
KS DEPT OF REV-WITHHOLDING	9/12/23 PR		145.80	1249843	9/19/23
LARRY'S HOMETOWN MKT.	OFFICE SPLIT-TP/TRASHBAGS		12.82	50778	9/20/23
LD ENTERPRISES INC	UB ENVELOPES		66.66	50779	9/20/23
LEAGUE OF KS MUNICIPALITIES	KASTENS LKM CONFERENCE		100.00	50780	9/20/23
MICROSOFT AZURE	USAGE CHARGE		7.29	50782	9/20/23
NAPA AUTO PARTS ANTHONY	FLOVES/PICK TOOLS		155.92	50784	9/20/23

CLAIMS REPORT
 Check Range: 9/07/2023- 9/20/2023

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
NUVEI	OFFICE CC FEES		57.23	1249837	9/19/23
OFFICE PLUS OF KANSAS	MARKERS/BINDERS/PAPER/PT/RB		215.79	50785	9/20/23
POSTMASTER	POSTAGE FOR BILLS DUE OCT 10TH		187.50	50787	9/20/23
COMPLIANCE ONE	AUGUST MONTHLY COST/CDL		13.56	50793	9/20/23
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		68.88	50794	9/20/23
VISA	PIONEER FEE		227.53	1249834	9/19/23
WYATT TRASH SERVICE INC	SEWER PLANT		60.00	50796	9/20/23
	05 SEWAGE DISPOSAL TOTAL		5,183.30		
AIRPORT					
ANTHONY REPUBLICAN	RFQ-AIRPORT AWOS EARTHWORK		82.80	50744	9/20/23
CITY OF ANTHONY	ELECTRIC REIM JULY 2023		118.76	50754	9/20/23
IRS	9/12/23 PR		162.81	1249842	9/19/23
HEARTLAND MERCHANT	AIRPORT CC MACHINE		242.75	1249835	9/19/23
GREAT-WEST FINANCIAL	9/12/23 PR		10.80	1249839	9/19/23
KPERS	9/12/23 PR		104.94	1249841	9/19/23
KS DEPT OF REV-WITHHOLDING	9/12/23 PR		21.04	1249843	9/19/23
LARRY'S HOMETOWN MKT.	CLEANING SUPPLIES/TP/TRASH BAG		32.36	50778	9/20/23
WYATT TRASH SERVICE INC	AIRPORT		30.00	50796	9/20/23
	12 AIRPORT TOTAL		806.26		
SERVICE DEPOSIT					
CITY OF ANTHONY	CHRIS HEADRICK		2,725.00	50753	9/20/23
	16 SERVICE DEPOSIT TOTAL		2,725.00		
RECREATION COMMISSION					
ACROSS THE HALL BOUTIQUE	VOLLEYBALL & FOOTBALL SHIRTS		647.25	50731	9/14/23
ANTHONY FARMERS COOP	FUEL		119.14	50732	9/14/23
ANTHONY REPUBLICAN	REC BUDGET		86.25	50733	9/14/23
PAUL W JEFFERIS dba	BALLFIELD SPRAYING		1,450.00	50734	9/14/23
CITY OF ANTHONY	ELECTRIC REIM JULY 2023		407.03	50754	9/20/23
DIRECTOR OF TAXATION	AUGUST REC SALES TAX		39.37	1249833	9/13/23
EPIC SPORTS	VOLLEYBALLS		129.17	50735	9/14/23
IRS	9/12/23 PR		88.12	1249842	9/19/23
GENE'S HEARTLAND GOODS	POOL CON & SUPPLIES		41.75	50736	9/14/23
KS DEPT OF REV-WITHHOLDING	9/12/23 PR		.27	1249843	9/19/23
RJ'S DUGOUT	CONCESSION SUPPLIES		250.00	50737	9/14/23
WYATT TRASH SERVICE INC	POOL		110.00	50796	9/20/23
	26 RECREATION COMMISSION TOTAL		3,368.35		
SPECIAL PARKS & RECREATIO					
WYATT TRASH SERVICE INC	TENNIS COURTS		23.10	50796	9/20/23
	32 SPECIAL PARKS & RECREATIO TOTAL		23.10		
CAPITAL IMPROVEMENT FUND					

CLAIMS REPORT
Check Range: 9/07/2023- 9/20/2023

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
VISA	HCCF-FIRE RINGS		479.98	1249836	9/19/23
	34 CAPITAL IMPROVEMENT FUND TOTAL		479.98		
	Accounts Payable Total		259,630.36		

**CLAIMS REPORT
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
01	GENERAL OPERATING	30,382.23
02	WATER	20,415.60
03	ELECTRIC	196,246.54
05	SEWAGE DISPOSAL	5,183.30
12	AIRPORT	806.26
16	SERVICE DEPOSIT	2,725.00
26	RECREATION COMMISSION	3,368.35
32	SPECIAL PARKS & RECREATIO	23.10
34	CAPITAL IMPROVEMENT FUND	479.98

	TOTAL FUNDS	259,630.36

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.	18.90	.00	.00	.00	24.00	1398.60	.00	.00	.00	1510.27	321.86
102 POLICE	499.58	.00	.00	.00	512.01	9954.78	.00	.00	.00	10263.16	1394.43
104 STREET	247.50	.00	.00	.00	252.00	4958.33	.00	.00	.00	5070.40	498.75
105 GEN-ZONING	.00	.00	.00	.00	.00	481.02	.00	.00	.00	481.02	.00
107 PARK	27.00	.00	.00	.00	27.00	449.01	.00	.00	.00	449.01	.00
230 WATER-LAKE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
231 WATER-PRODUCTIO	46.50	.00	.00	.00	46.50	892.32	.00	.00	.00	892.32	.00
232 WATER-DISTRIBUT	262.97	.00	.00	.00	271.22	3009.51	.00	.00	.00	3149.76	467.25
233 WATER-COMM& GEN	74.03	.00	.00	.00	85.60	2740.17	.00	.00	.00	3016.47	.00
331 ELECTRIC-PROD	563.50	.00	.00	.00	576.00	8227.65	.00	.00	.00	8594.00	843.37
332 ELEC-DISTRIBUTI	688.31	.00	.00	.00	717.56	10405.74	.00	.00	.00	11115.94	1676.34
333 ELECTRIC-COMM	98.41	.00	.00	.00	114.41	5115.45	.00	.00	.00	5493.84	197.22
533 SEWER-COMM & GE	26.21	.00	.00	.00	31.99	924.78	.00	.00	.00	1060.04	.00
534 SEWER-TREATMENT	241.59	.00	.00	.00	248.71	2717.11	.00	.00	.00	2840.20	.00
1201 AIRPORT	41.00	.00	.00	.00	41.00	680.20	.00	.00	.00	680.20	.00
2601 REC - GEN	32.00	.00	.00	.00	32.00	576.00	.00	.00	.00	576.00	.00
5102 OT GEN POLICE	.00	14.25	.00	.00	14.25	.00	462.86	.00	.00	462.86	.00
5231 OT WATER PROD	.00	6.50	.00	.00	6.50	.00	267.09	.00	.00	267.09	.00
5232 OT WATER DIST	.00	5.50	.00	.00	5.50	.00	222.28	.00	.00	222.28	.00
5331 OT ELEC PROD	.00	5.00	.00	.00	5.00	.00	221.39	.00	.00	221.39	.00
5332 OT ELEC DIST	.00	2.00	.00	.00	2.00	.00	119.64	.00	.00	119.64	.00
5333 OT ELEC COMM/GN	.00	1.00	.00	.00	1.00	.00	22.88	.00	.00	22.88	.00
5534 OT SEWER TREAT	.00	5.00	.00	.00	5.00	.00	203.03	.00	.00	203.03	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	140.75	.00	.00	.00	.00	70.38	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	403.11
TOTAL	2867.50	39.25	.00	.00	3160.00	52530.67	1519.17	.00	.00	56782.18	5802.33



2104 E Wyatt Earp Blvd, Dodge City, Kansas 67801

www.bestwaterofswk.com

620-225-7338

BILL TO

City of Anthony
 4 NE 80Rd
 Harper, Kansas
 Attn: Randy 620-491-3968

Estimate Date: 9/11/2023

Valid For: 30 days

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Hellenbrand HWS H-151 (2) Valve Heads	1	9092.42	9092.42
1 1/2 Pipe, Mav, and Flow Meter			0.00
			0.00
This Includes Installation Materials, Mileage, and Labor			0.00
			0.00
			0.00
			0.00
2-3 week Lead time			0.00
			0.00
			0.00
50% down payment is required for all equipment orders			0.00

SUBTOTAL 9092.42

DISCOUNT 0.00

SUBTOTAL LESS DISCOUNT 9092.42

TAX RATE 0.00%

TOTAL TAX 0.00

SHIPPING/HANDLING 0.00

Quote Total \$ 9,092.42

Thank you for your business!

Terms & Instructions

Please Make Checks Payable to: BestWater of SWK

RESOLUTION NO. 1135

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF ANTHONY, KANSAS AMENDING APPENDIX D, PAY RANGE PLAN – GRADES & TIERS, OF THE CITY OF ANTHONY'S PERSONNEL POLICIES AND GUIDELINES.

WHEREAS, it is beneficial for the City of Anthony to have updated written and adopted Personnel Policies and Guidelines;

AND WHEREAS, the City of Anthony's Personnel Policies and Guidelines needs to be amended to reflect a new and updated Pay Range Plan.

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

Section 1. Appendix D to the City of Anthony’s Personnel Policies and Guidelines is hereby amended as follows:

**APPENDIX D
CITY OF ANTHONY
Pay Range Plan**

The following is the City of Anthony’s Pay Range Plan per job position:

Grade	Minimum	Midpoint	Maximum	Positions
1	\$13.02	\$14.65	\$16.28	
2	\$13.67	\$15.38	\$17.09	
3	\$14.35	\$16.15	\$17.94	Custodian/Maintenance Worker
4	\$15.07	\$17.33	\$19.59	Admin Assistant of Utilities Police Admin Assistant Utility Billing Clerk Lake Caretaker
5	\$16.13	\$18.55	\$20.97	Street Department Operator I
6	\$16.75	\$19.10	\$21.50	Street Department Operator II
7	\$17.42	\$20.03	\$22.64	Water/Wastewater Operator I
8	\$18.81	\$21.63	\$24.45	Developmental Services Director City Mechanic Police Officer City Treasurer Water Operator II
9	\$20.32	\$23.36	\$26.41	Deputy City Clerk Police Sergeant Power Plant Operator Street Dept Head
10	\$21.94	\$25.23	\$28.52	Electric Distribution Lineman Power Plant Mechanic Water/Wastewater Dept Head

11	\$23.48	\$27.00	\$30.52	Deputy Police Chief
12	\$27.00	\$31.05	\$35.10	Electric Distribution Dept Head Power Plant Superintendent

Placement of new employees on the pay scale above the minimum wage for that position can be considered for existing job-related experience as follows:

- a. No or minimal experience (<3years) will be placed at the minimum of their wage grade.
- b. 3-5 years verifiable experience in a similar role may be placed 3%-4% above the minimum grade (higher placement if work was in a municipality or similar agency).
- c. Greater than 5 years of experience may be placed 5%-15% above depending upon the number of years of verifiable experience.

The City Administrator shall establish the pay for seasonal, part-time, or temporary employees.
The Anthony Recreation Commission shall establish the pay for the part-time Recreation Director.

Salaried (As determined by the City Commission):

- City Administrator
- City Clerk
- City Superintendent
- Chief of Police

This Resolution shall take effect and be in full force from and after its adoption by the governing body of the City.

ADOPTED by the Governing Body of the City of Anthony, Kansas, this 19th day of September, 2023.

Gregory Cleveland, Mayor

SEAL

ATTEST:

Cyndra Kastens, City Clerk/Administrator

**RESOLUTION
GOVERNMENTAL ENTITY**



GOVERNMENTAL ENTITY NAME AND ADDRESS

CITY OF ANTHONY
124 S BLUFF
ANTHONY, KS 67003-0000

Initial Resolution.

DATE OF RESOLUTION	ACCOUNT NUMBER	Tax Identification Number
September 22, 2023	Certificate of Deposit #5000001270	48-6005261

By signing below, I certify to Bank of the Plains ("Financial Institution") that: I am the ADMINISTRATOR of the above named Governmental Entity ("Entity"), validly chartered and operating under the laws of the State of Kansas; the following is a true and complete copy of the Resolution, properly adopted at a duly called open legal meeting of the officers of the Entity held on _____ in accordance with the charter of the Entity, if any; this Resolution is contained in the minutes of that meeting and that such Resolution is still in force and effect and has not been amended or rescinded, and was and still is in accordance with the charter of the Entity, if any; the Financial Institution has been provided a true and complete copy of the charter of the Entity, if any, as in effect as of the date of this Resolution; provided below are the correct names, titles, and genuine signatures of the persons authorized to exercise the powers provided in the Resolution ("Authorized Signers"); and the Financial Institution may rely upon my certification as to my authority to execute this Resolution and to make the representations in this Resolution.

IT IS RESOLVED:

The Authorized Signers shall possess the powers indicated as contained in this Resolution.

DEPOSITORY ACCOUNT. Perform the following activities in regards to the depository account(s) indicated above in the name of the Entity, subject to any terms and conditions governing the account(s), including:

- **Account Opening and Maintenance.** Open and maintain the Entity account(s).
Number of signers required: 1
- **Make Deposits.** Make deposits to the Entity account(s).
Number of signers required: 1
- **Endorsements.** Endorse for negotiation, negotiate, and receive the proceeds of any negotiable instrument, check, draft, or order for the payment of money payable to or belonging to the Entity, by writing, stamp, or other means permitted by this Resolution without the designation of the person endorsing.
Number of signers required: 1
- **Make withdrawals.** Make withdrawals from the Entity account(s) in any manner permitted by the account(s) regardless whether such action will create or increase an overdraft of the involved account.
Number of signers required: 1
- **Transfer Funds.** Transfer funds from the Entity account(s) in Financial Institution to any account whether or not held at this Financial Institution and whether or not held by this Entity and execute any agreements related to such transfers.
Number of signers required: 1
- **Approve, Endorse, Guarantee and Identify Payees.** Approve, endorse, guarantee, and identify the endorsement of any payee or any endorser of any negotiable instrument, check, draft, or order for the payment of money whether drawn by the Entity or anyone else and guarantee the payment of any negotiable instrument, check, draft, or order for the payment of money.
Number of signers required: 1
- **Delegate Authority.** Delegate to others the authority to approve, endorse, guarantee, and identify the endorsement of any payee or endorser on any negotiable instrument, check, draft, or order for the payment of money and to guarantee the payment of any such negotiable instrument, check, draft, or order for the payment of money.
Number of signers required: 1

CASH MANAGEMENT. Enter into a cash management agreement or applicable agreement(s) with Financial Institution and exercise all rights and be subject to all responsibilities under the agreement(s).

Number of signers required: 1

IT IS FURTHER RESOLVED THAT:

DESIGNATED DEPOSITORY. Financial Institution is designated as a depository for the funds of the Entity and to provide other financial accommodations indicated in this Resolution.

AUTHORIZED SIGNER'S POWERS. Authorized Signers are authorized to make any and all other contracts, agreements, stipulations, and orders which the Authorized Signers may deem advisable for the effective exercise of their powers.

SIGNATURES. The Financial Institution shall be indemnified and held harmless by the Entity for any claims, expenses, damages, or attorney fees resulting from the honoring of any signature, authorized by this Resolution, or refusing to honor any signature not so authorized, regardless of whether or not such signature was genuine, if such signature reasonably resembles the specimen provided to the Financial Institution. The Financial Institution shall also be permitted to rely upon non-signature security and verification codes which it provides to or receives from an Authorized Signer and shall be indemnified and held harmless by the Entity for any claims, expenses, damages, or attorney fees resulting from their use.

IMPROPER ENDORSEMENT. Any negotiable instrument, check, draft, or order for the payment of moneys not clearly endorsed by an Authorized Signer may be returned to the Entity by the Financial Institution. The Financial Institution, in its sole discretion, alternatively may endorse on behalf of the Entity any negotiable instrument, check, draft, or order for the payment of money not clearly endorsed in order to facilitate collection. Financial Institution shall have no liability for any delay in the presentment or return of any negotiable instrument, check, draft, or order for the payment of money which is not properly endorsed.

DISPOSITION OF FUNDS. When withdrawal or transfer powers are granted to an Authorized Signer, the Financial Institution is directed and authorized to act upon and honor withdrawal or transfer instructions issued and to honor, pay, transfer from, and charge to any depository account(s) of the Entity, all negotiable instruments, checks, drafts, or orders for the payment of money so drawn when signed consistent with the Resolution without inquiring as to the disposition of the proceeds or the circumstances surrounding the issuance of the negotiable instrument, check, or order for the payment of money involved, whether such negotiable instruments, checks, drafts, or orders for the payment of money are payable to the order of, or endorsed or negotiated by any Authorized Signer signing them or any Authorized Signer in their individual capacities or not, and whether they are deposited to the individual credit of or tendered in payment of the individual obligation or account of any Authorized Signer signing them or of any other Authorized Signer.

PRIOR ENDORSEMENTS. All negotiable instruments, checks, drafts, or orders for the payment of money deposited with prior endorsements are guaranteed by the Entity.

PRE-RESOLUTION TRANSACTIONS. All actions by Authorized Signers in accordance with this Resolution but before the adoption of this Resolution are approved, ratified, adopted, and confirmed by the Entity.

WARRANTY. That the Financial Institution may rely upon the certification as to the Entity authority to execute this Resolution and make the representations in this Resolution.

NOTIFICATION OF CHANGES. The Entity shall notify Financial Institution in writing at its address shown above in advance of any changes which would affect the validity of any matter certified in this Resolution.

REVOCATION AND MODIFICATION. An act ("Act") to modify, terminate, amend or replace this Resolution will not immediately affect the ability of the Financial Institution to rely upon this Resolution. The Act shall not affect any action by the Financial Institution in reliance on this Resolution before the date the Act becomes effective as set forth in the next sentence. An Act will not become effective until all of the following occur: (a) Financial Institution receives written notification of the Act in a form and substance satisfactory to the Financial Institution and (b) the Financial Institution has had a reasonable period of time to act upon such notification. Until the Act is effective, this Resolution shall remain in full force and bind the Entity, its legal representatives, heirs, successors and assigns.

DESIGNATION OF AUTHORIZED SIGNERS

NAME/TITLE	SIGNATURE	AUTHORITY CODE/LIMITATIONS
CYNDRA L KASTENS ADMINISTRATOR		Account Opening and Maintenance; Cash Management; Make Deposits; Endorsements; Make Withdrawals; Transfer Funds; Approve, Endorse, Guarantee and Identify Payees; Delegate Authority
JAMIE R DEVINEY TREASURER		Account Opening and Maintenance; Cash Management; Make Deposits; Endorsements; Make Withdrawals; Transfer Funds; Approve, Endorse, Guarantee and Identify Payees; Delegate Authority

By signing this Resolution, I acknowledge reading, understanding, and agreeing to all of its provisions and certify, personally and on behalf of the Entity, that all statements made in this Resolution are true and correct.

CYNDRA L KASTENS
ADMINISTRATOR

Date

**RESOLUTION
GOVERNMENTAL ENTITY**



203 W Main St., Anthony, KS 67003
www.bankoftheplains.com

GOVERNMENTAL ENTITY NAME AND ADDRESS

CITY OF ANTHONY
124 S BLUFF
ANTHONY, KS 67003-0000

Initial Resolution.

DATE OF RESOLUTION	ACCOUNT NUMBER	Tax Identification Number
September 20, 2023	Certificate of Deposit #5000001262	48-6005261

By signing below, I certify to Bank of the Plains ("Financial Institution") that: I am the Administrator of the above named Governmental Entity ("Entity"), validly chartered and operating under the laws of the State of Kansas; the following is a true and complete copy of the Resolution, properly adopted at a duly called open legal meeting of the officers of the Entity held on _____ in accordance with the charter of the Entity, if any; this Resolution is contained in the minutes of that meeting and that such Resolution is still in force and effect and has not been amended or rescinded, and was and still is in accordance with the charter of the Entity, if any; the Financial Institution has been provided a true and complete copy of the charter of the Entity, if any, as in effect as of the date of this Resolution; provided below are the correct names, titles, and genuine signatures of the persons authorized to exercise the powers provided in the Resolution ("Authorized Signers"); and the Financial Institution may rely upon my certification as to my authority to execute this Resolution and to make the representations in this Resolution.

IT IS RESOLVED:

The Authorized Signers shall possess the powers indicated as contained in this Resolution.

DEPOSITORY ACCOUNT. Perform the following activities in regards to the depository account(s) indicated above in the name of the Entity, subject to any terms and conditions governing the account(s), including:

- **Account Opening and Maintenance.** Open and maintain the Entity account(s).
Number of signers required: 1
- **Make Deposits.** Make deposits to the Entity account(s).
Number of signers required: 1
- **Endorsements.** Endorse for negotiation, negotiate, and receive the proceeds of any negotiable instrument, check, draft, or order for the payment of money payable to or belonging to the Entity, by writing, stamp, or other means permitted by this Resolution without the designation of the person endorsing.
Number of signers required: 1
- **Make withdrawals.** Make withdrawals from the Entity account(s) in any manner permitted by the account(s) regardless whether such action will create or increase an overdraft of the involved account.
Number of signers required: 1
- **Transfer Funds.** Transfer funds from the Entity account(s) in Financial Institution to any account whether or not held at this Financial Institution and whether or not held by this Entity and execute any agreements related to such transfers.
Number of signers required: 1
- **Approve, Endorse, Guarantee and Identify Payees.** Approve, endorse, guarantee, and identify the endorsement of any payee or any endorser of any negotiable instrument, check, draft, or order for the payment of money whether drawn by the Entity or anyone else and guarantee the payment of any negotiable instrument, check, draft, or order for the payment of money.
Number of signers required: 1
- **Delegate Authority.** Delegate to others the authority to approve, endorse, guarantee, and identify the endorsement of any payee or endorser on any negotiable instrument, check, draft, or order for the payment of money and to guarantee the payment of any such negotiable instrument, check, draft, or order for the payment of money.
Number of signers required: 1

CASH MANAGEMENT. Enter into a cash management agreement or applicable agreement(s) with Financial Institution and exercise all rights and be subject to all responsibilities under the agreement(s).

Number of signers required: 1

IT IS FURTHER RESOLVED THAT:

DESIGNATED DEPOSITORY. Financial Institution is designated as a depository for the funds of the Entity and to provide other financial accommodations indicated in this Resolution.

AUTHORIZED SIGNER'S POWERS. Authorized Signers are authorized to make any and all other contracts, agreements, stipulations, and orders which the Authorized Signers may deem advisable for the effective exercise of their powers.

SIGNATURES. The Financial Institution shall be indemnified and held harmless by the Entity for any claims, expenses, damages, or attorney fees resulting from the honoring of any signature, authorized by this Resolution, or refusing to honor any signature not so authorized, regardless of whether or not such signature was genuine, if such signature reasonably resembles the specimen provided to the Financial Institution. The Financial Institution shall also be permitted to rely upon non-signature security and verification codes which it provides to or receives from an Authorized Signer and shall be indemnified and held harmless by the Entity for any claims, expenses, damages, or attorney fees resulting from their use.

IMPROPER ENDORSEMENT. Any negotiable instrument, check, draft, or order for the payment of moneys not clearly endorsed by an Authorized Signer may be returned to the Entity by the Financial Institution. The Financial Institution, in its sole discretion, alternatively may endorse on behalf of the Entity any negotiable instrument, check, draft, or order for the payment of money not clearly endorsed in order to facilitate collection. Financial Institution shall have no liability for any delay in the presentment or return of any negotiable instrument, check, draft, or order for the payment of money which is not properly endorsed.

DISPOSITION OF FUNDS. When withdrawal or transfer powers are granted to an Authorized Signer, the Financial Institution is directed and authorized to act upon and honor withdrawal or transfer instructions issued and to honor, pay, transfer from, and charge to any depository account(s) of the Entity, all negotiable instruments, checks, drafts, or orders for the payment of money so drawn when signed consistent with the Resolution without inquiring as to the disposition of the proceeds or the circumstances surrounding the issuance of the negotiable instrument, check, or order for the payment of money involved, whether such negotiable instruments, checks, drafts, or orders for the payment of money are payable to the order of, or endorsed or negotiated by any Authorized Signer signing them or any Authorized Signer in their individual capacities or not, and whether they are deposited to the individual credit of or tendered in payment of the individual obligation or account of any Authorized Signer signing them or of any other Authorized Signer.

PRIOR ENDORSEMENTS. All negotiable instruments, checks, drafts, or orders for the payment of money deposited with prior endorsements are guaranteed by the Entity.

PRE-RESOLUTION TRANSACTIONS. All actions by Authorized Signers in accordance with this Resolution but before the adoption of this Resolution are approved, ratified, adopted, and confirmed by the Entity.

WARRANTY. That the Financial Institution may rely upon the certification as to the Entity authority to execute this Resolution and make the representations in this Resolution.

NOTIFICATION OF CHANGES. The Entity shall notify Financial Institution in writing at its address shown above in advance of any changes which would affect the validity of any matter certified in this Resolution.

REVOCAION AND MODIFICATION. An act ("Act") to modify, terminate, amend or replace this Resolution will not immediately affect the ability of the Financial Institution to rely upon this Resolution. The Act shall not affect any action by the Financial Institution in reliance on this Resolution before the date the Act becomes effective as set forth in the next sentence. An Act will not become effective until all of the following occur: (a) Financial Institution receives written notification of the Act in a form and substance satisfactory to the Financial Institution and (b) the Financial Institution has had a reasonable period of time to act upon such notification. Until the Act is effective, this Resolution shall remain in full force and bind the Entity, its legal representatives, heirs, successors and assigns.

DESIGNATION OF AUTHORIZED SIGNERS

NAME/TITLE	SIGNATURE	AUTHORITY CODE/LIMITATIONS
CYNDRA L KASTENS Administrator		Account Opening and Maintenance; Cash Management; Make Deposits; Endorsements; Make Withdrawals; Transfer Funds; Approve, Endorse, Guarantee and Identify Payees; Delegate Authority
JAMIE R DEVINEY Treasurer		Account Opening and Maintenance; Cash Management; Make Deposits; Endorsements; Make Withdrawals; Transfer Funds; Approve, Endorse, Guarantee and Identify Payees; Delegate Authority

By signing this Resolution, I acknowledge reading, understanding, and agreeing to all of its provisions and certify, personally and on behalf of the Entity, that all statements made in this Resolution are true and correct.

CYNDRA L KASTENS
Administrator

Date

**RESOLUTION
GOVERNMENTAL ENTITY**



GOVERNMENTAL ENTITY NAME AND ADDRESS

CITY OF ANTHONY
124 S BLUFF
ANTHONY, KS 67003-0000

Initial Resolution.

DATE OF RESOLUTION	ACCOUNT NUMBER	Tax Identification Number
September 13, 2023	Certificate of Deposit #5000001114	48-6005261

By signing below, I certify to Bank of the Plains ("Financial Institution") that: I am the ADMINISTRATOR of the above named Governmental Entity ("Entity"), validly chartered and operating under the laws of the State of Kansas; the following is a true and complete copy of the Resolution, properly adopted at a duly called open legal meeting of the officers of the Entity held on _____ in accordance with the charter of the Entity, if any; this Resolution is contained in the minutes of that meeting and that such Resolution is still in force and effect and has not been amended or rescinded, and was and still is in accordance with the charter of the Entity, if any; the Financial Institution has been provided a true and complete copy of the charter of the Entity, if any, as in effect as of the date of this Resolution; provided below are the correct names, titles, and genuine signatures of the persons authorized to exercise the powers provided in the Resolution ("Authorized Signers"); and the Financial Institution may rely upon my certification as to my authority to execute this Resolution and to make the representations in this Resolution.

IT IS RESOLVED:

The Authorized Signers shall possess the powers indicated as contained in this Resolution.

DEPOSITORY ACCOUNT. Perform the following activities in regards to the depository account(s) indicated above in the name of the Entity, subject to any terms and conditions governing the account(s), including:

- **Account Opening and Maintenance.** Open and maintain the Entity account(s).
Number of signers required: 1
- **Make Deposits.** Make deposits to the Entity account(s).
Number of signers required: 1
- **Endorsements.** Endorse for negotiation, negotiate, and receive the proceeds of any negotiable instrument, check, draft, or order for the payment of money payable to or belonging to the Entity, by writing, stamp, or other means permitted by this Resolution without the designation of the person endorsing.
Number of signers required: 1
- **Make withdrawals.** Make withdrawals from the Entity account(s) in any manner permitted by the account(s) regardless whether such action will create or increase an overdraft of the involved account.
Number of signers required: 1
- **Transfer Funds.** Transfer funds from the Entity account(s) in Financial Institution to any account whether or not held at this Financial Institution and whether or not held by this Entity and execute any agreements related to such transfers.
Number of signers required: 1
- **Approve, Endorse, Guarantee and Identify Payees.** Approve, endorse, guarantee, and identify the endorsement of any payee or any endorser of any negotiable instrument, check, draft, or order for the payment of money whether drawn by the Entity or anyone else and guarantee the payment of any negotiable instrument, check, draft, or order for the payment of money.
Number of signers required: 1
- **Delegate Authority.** Delegate to others the authority to approve, endorse, guarantee, and identify the endorsement of any payee or endorser on any negotiable instrument, check, draft, or order for the payment of money and to guarantee the payment of any such negotiable instrument, check, draft, or order for the payment of money.
Number of signers required: 1

SAFE DEPOSIT BOX. Lease a Safe Deposit Box(es) with Financial Institution, make inspections of, deposits to and removals from the Box(es), and exercise all rights and be subject to all responsibilities under the Lease.

Number of signers required: 1

NIGHT DEPOSITORY. Enter into a Night Depository Agreement with Financial Institution and exercise all rights and be subject to all responsibilities under the Agreement.

Number of signers required: 1

LOCKBOX. Enter into a Lockbox Agreement with Financial Institution and exercise all rights and be subject to all responsibilities under the Agreement.

Number of signers required: 1

DEBIT CARD/ACCESS CARD. Apply for, receive and utilize debit, automated teller machine cards, or other access devices to exercise those powers authorized by this Resolution or other Resolutions then in effect.

Number of signers required: 1

CASH MANAGEMENT. Enter into a cash management agreement or applicable agreement(s) with Financial Institution and exercise all rights and be subject to all responsibilities under the agreement(s).

Number of signers required: 1

IT IS FURTHER RESOLVED THAT:

DESIGNATED DEPOSITORY. Financial Institution is designated as a depository for the funds of the Entity and to provide other financial accommodations indicated in this Resolution.

AUTHORIZED SIGNER'S POWERS. Authorized Signers are authorized to make any and all other contracts, agreements, stipulations, and orders which the Authorized Signers may deem advisable for the effective exercise of their powers.

SIGNATURES. The Financial Institution shall be indemnified and held harmless by the Entity for any claims, expenses, damages, or attorney fees resulting from the honoring of any signature, authorized by this Resolution, or refusing to honor any signature not so authorized, regardless of whether or not such signature was genuine, if such signature reasonably resembles the specimen provided to the Financial Institution. The Financial Institution shall also be permitted to rely upon non-signature security and verification codes which it provides to or receives from an Authorized Signer and shall be indemnified and held harmless by the Entity for any claims, expenses, damages, or attorney fees resulting from their use.

IMPROPER ENDORSEMENT. Any negotiable instrument, check, draft, or order for the payment of moneys not clearly endorsed by an Authorized Signer may be returned to the Entity by the Financial Institution. The Financial Institution, in its sole discretion, alternatively may endorse on behalf of the Entity any negotiable instrument, check, draft, or order for the payment of money not clearly endorsed in order to facilitate collection. Financial Institution shall have no liability for any delay in the presentment or return of any negotiable instrument, check, draft, or order for the payment of money which is not properly endorsed.

DISPOSITION OF FUNDS. When withdrawal or transfer powers are granted to an Authorized Signer, the Financial Institution is directed and authorized to act upon and honor withdrawal or transfer instructions issued and to honor, pay, transfer from, and charge to any depository account(s) of the Entity, all negotiable instruments, checks, drafts, or orders for the payment of money so drawn when signed consistent with the Resolution without inquiring as to the disposition of the proceeds or the circumstances surrounding the issuance of the negotiable instrument, check, or order for the payment of money involved, whether such negotiable instruments, checks, drafts, or orders for the payment of money are payable to the order of, or endorsed or negotiated by any Authorized Signer signing them or any Authorized Signer in their individual capacities or not, and whether they are deposited to the individual credit of or tendered in payment of the individual obligation or account of any Authorized Signer signing them or of any other Authorized Signer.

PRIOR ENDORSEMENTS. All negotiable instruments, checks, drafts, or orders for the payment of money deposited with prior endorsements are guaranteed by the Entity.

PRE-RESOLUTION TRANSACTIONS. All actions by Authorized Signers in accordance with this Resolution but before the adoption of this Resolution are approved, ratified, adopted, and confirmed by the Entity.

WARRANTY. That the Financial Institution may rely upon the certification as to the Entity authority to execute this Resolution and make the representations in this Resolution.

NOTIFICATION OF CHANGES. The Entity shall notify Financial Institution in writing at its address shown above in advance of any changes which would affect the validity of any matter certified in this Resolution.

REVOCATION AND MODIFICATION. An act ("Act") to modify, terminate, amend or replace this Resolution will not immediately affect the ability of the Financial Institution to rely upon this Resolution. The Act shall not affect any action by the Financial Institution in reliance on this Resolution before the date the Act becomes effective as set forth in the next sentence. An Act will not become effective until all of the following occur: (a) Financial Institution receives written notification of the Act in a form and substance satisfactory to the Financial Institution and (b) the Financial Institution has had a reasonable period of time to act upon such notification. Until the Act is effective, this Resolution shall remain in full force and bind the Entity, its legal representatives, heirs, successors and assigns.

**RESOLUTION
GOVERNMENTAL ENTITY**



GOVERNMENTAL ENTITY NAME AND ADDRESS

CITY OF ANTHONY
124 S BLUFF
ANTHONY, KS 67003-0000

Initial Resolution.

DATE OF RESOLUTION	ACCOUNT NUMBER	Tax Identification Number
September 13, 2023	Certificate of Deposit #5000001106	48-6005261

By signing below, I certify to Bank of the Plains ("Financial Institution") that: I am the ADMINISTRATOR of the above named Governmental Entity ("Entity"), validly chartered and operating under the laws of the State of Kansas; the following is a true and complete copy of the Resolution, properly adopted at a duly called open legal meeting of the officers of the Entity held on _____ in accordance with the charter of the Entity, if any; this Resolution is contained in the minutes of that meeting and that such Resolution is still in force and effect and has not been amended or rescinded, and was and still is in accordance with the charter of the Entity, if any; the Financial Institution has been provided a true and complete copy of the charter of the Entity, if any, as in effect as of the date of this Resolution; provided below are the correct names, titles, and genuine signatures of the persons authorized to exercise the powers provided in the Resolution ("Authorized Signers"); and the Financial Institution may rely upon my certification as to my authority to execute this Resolution and to make the representations in this Resolution.

IT IS RESOLVED:

The Authorized Signers shall possess the powers indicated as contained in this Resolution.

DEPOSITORY ACCOUNT. Perform the following activities in regards to the depository account(s) indicated above in the name of the Entity, subject to any terms and conditions governing the account(s), including:

- **Account Opening and Maintenance.** Open and maintain the Entity account(s).
Number of signers required: 1
- **Make Deposits.** Make deposits to the Entity account(s).
Number of signers required: 1
- **Endorsements.** Endorse for negotiation, negotiate, and receive the proceeds of any negotiable instrument, check, draft, or order for the payment of money payable to or belonging to the Entity, by writing, stamp, or other means permitted by this Resolution without the designation of the person endorsing.
Number of signers required: 1
- **Make withdrawals.** Make withdrawals from the Entity account(s) in any manner permitted by the account(s) regardless whether such action will create or increase an overdraft of the involved account.
Number of signers required: 1
- **Transfer Funds.** Transfer funds from the Entity account(s) in Financial Institution to any account whether or not held at this Financial Institution and whether or not held by this Entity and execute any agreements related to such transfers.
Number of signers required: 1
- **Approve, Endorse, Guarantee and Identify Payees.** Approve, endorse, guarantee, and identify the endorsement of any payee or any endorser of any negotiable instrument, check, draft, or order for the payment of money whether drawn by the Entity or anyone else and guarantee the payment of any negotiable instrument, check, draft, or order for the payment of money.
Number of signers required: 1
- **Delegate Authority.** Delegate to others the authority to approve, endorse, guarantee, and identify the endorsement of any payee or endorser on any negotiable instrument, check, draft, or order for the payment of money and to guarantee the payment of any such negotiable instrument, check, draft, or order for the payment of money.
Number of signers required: 1

SAFE DEPOSIT BOX. Lease a Safe Deposit Box(es) with Financial Institution, make inspections of, deposits to and removals from the Box(es), and exercise all rights and be subject to all responsibilities under the Lease.

Number of signers required: 1

NIGHT DEPOSITORY. Enter into a Night Depository Agreement with Financial Institution and exercise all rights and be subject to all responsibilities under the Agreement.

Number of signers required: 1

LOCKBOX. Enter into a Lockbox Agreement with Financial Institution and exercise all rights and be subject to all responsibilities under the Agreement.

Number of signers required: 1

DEBIT CARD/ACCESS CARD. Apply for, receive and utilize debit, automated teller machine cards, or other access devices to exercise those powers authorized by this Resolution or other Resolutions then in effect.

Number of signers required: 1

CASH MANAGEMENT. Enter into a cash management agreement or applicable agreement(s) with Financial Institution and exercise all rights and be subject to all responsibilities under the agreement(s).

Number of signers required: 1

IT IS FURTHER RESOLVED THAT:

DESIGNATED DEPOSITORY. Financial Institution is designated as a depository for the funds of the Entity and to provide other financial accommodations indicated in this Resolution.

AUTHORIZED SIGNER'S POWERS. Authorized Signers are authorized to make any and all other contracts, agreements, stipulations, and orders which the Authorized Signers may deem advisable for the effective exercise of their powers.

SIGNATURES. The Financial Institution shall be indemnified and held harmless by the Entity for any claims, expenses, damages, or attorney fees resulting from the honoring of any signature, authorized by this Resolution, or refusing to honor any signature not so authorized, regardless of whether or not such signature was genuine, if such signature reasonably resembles the specimen provided to the Financial Institution. The Financial Institution shall also be permitted to rely upon non-signature security and verification codes which it provides to or receives from an Authorized Signer and shall be indemnified and held harmless by the Entity for any claims, expenses, damages, or attorney fees resulting from their use.

IMPROPER ENDORSEMENT. Any negotiable instrument, check, draft, or order for the payment of moneys not clearly endorsed by an Authorized Signer may be returned to the Entity by the Financial Institution. The Financial Institution, in its sole discretion, alternatively may endorse on behalf of the Entity any negotiable instrument, check, draft, or order for the payment of money not clearly endorsed in order to facilitate collection. Financial Institution shall have no liability for any delay in the presentment or return of any negotiable instrument, check, draft, or order for the payment of money which is not properly endorsed.

DISPOSITION OF FUNDS. When withdrawal or transfer powers are granted to an Authorized Signer, the Financial Institution is directed and authorized to act upon and honor withdrawal or transfer instructions issued and to honor, pay, transfer from, and charge to any depository account(s) of the Entity, all negotiable instruments, checks, drafts, or orders for the payment of money so drawn when signed consistent with the Resolution without inquiring as to the disposition of the proceeds or the circumstances surrounding the issuance of the negotiable instrument, check, or order for the payment of money involved, whether such negotiable instruments, checks, drafts, or orders for the payment of money are payable to the order of, or endorsed or negotiated by any Authorized Signer signing them or any Authorized Signer in their individual capacities or not, and whether they are deposited to the individual credit of or tendered in payment of the individual obligation or account of any Authorized Signer signing them or of any other Authorized Signer.

PRIOR ENDORSEMENTS. All negotiable instruments, checks, drafts, or orders for the payment of money deposited with prior endorsements are guaranteed by the Entity.

PRE-RESOLUTION TRANSACTIONS. All actions by Authorized Signers in accordance with this Resolution but before the adoption of this Resolution are approved, ratified, adopted, and confirmed by the Entity.

WARRANTY. That the Financial Institution may rely upon the certification as to the Entity authority to execute this Resolution and make the representations in this Resolution.

NOTIFICATION OF CHANGES. The Entity shall notify Financial Institution in writing at its address shown above in advance of any changes which would affect the validity of any matter certified in this Resolution.

REVOCATION AND MODIFICATION. An act ("Act") to modify, terminate, amend or replace this Resolution will not immediately affect the ability of the Financial Institution to rely upon this Resolution. The Act shall not affect any action by the Financial Institution in reliance on this Resolution before the date the Act becomes effective as set forth in the next sentence. An Act will not become effective until all of the following occur: (a) Financial Institution receives written notification of the Act in a form and substance satisfactory to the Financial Institution and (b) the Financial Institution has had a reasonable period of time to act upon such notification. Until the Act is effective, this Resolution shall remain in full force and bind the Entity, its legal representatives, heirs, successors and assigns.

**RESOLUTION
GOVERNMENTAL ENTITY**



203 W Main St., Anthony, KS 67003
www.bankoftheplains.com

GOVERNMENTAL ENTITY NAME AND ADDRESS

CITY OF ANTHONY
124 S BLUFF
ANTHONY, KS 67003-0000

Initial Resolution.

DATE OF RESOLUTION	ACCOUNT NUMBER	Tax Identification Number
September 18, 2023	Certificate of Deposit #5000001254	48-6005261

By signing below, I certify to Bank of the Plains ("Financial Institution") that: I am the ADMINISTRATOR of the above named Governmental Entity ("Entity"), validly chartered and operating under the laws of the State of Kansas; the following is a true and complete copy of the Resolution, properly adopted at a duly called open legal meeting of the officers of the Entity held on _____ in accordance with the charter of the Entity, if any; this Resolution is contained in the minutes of that meeting and that such Resolution is still in force and effect and has not been amended or rescinded, and was and still is in accordance with the charter of the Entity, if any; the Financial Institution has been provided a true and complete copy of the charter of the Entity, if any, as in effect as of the date of this Resolution; provided below are the correct names, titles, and genuine signatures of the persons authorized to exercise the powers provided in the Resolution ("Authorized Signers"); and the Financial Institution may rely upon my certification as to my authority to execute this Resolution and to make the representations in this Resolution.

IT IS RESOLVED:

The Authorized Signers shall possess the powers indicated as contained in this Resolution.

DEPOSITORY ACCOUNT. Perform the following activities in regards to the depository account(s) indicated above in the name of the Entity, subject to any terms and conditions governing the account(s), including:

- **Account Opening and Maintenance.** Open and maintain the Entity account(s).
Number of signers required: 1
- **Make Deposits.** Make deposits to the Entity account(s).
Number of signers required: 1
- **Endorsements.** Endorse for negotiation, negotiate, and receive the proceeds of any negotiable instrument, check, draft, or order for the payment of money payable to or belonging to the Entity, by writing, stamp, or other means permitted by this Resolution without the designation of the person endorsing.
Number of signers required: 1
- **Make withdrawals.** Make withdrawals from the Entity account(s) in any manner permitted by the account(s) regardless whether such action will create or increase an overdraft of the involved account.
Number of signers required: 1
- **Transfer Funds.** Transfer funds from the Entity account(s) in Financial Institution to any account whether or not held at this Financial Institution and whether or not held by this Entity and execute any agreements related to such transfers.
Number of signers required: 1
- **Approve, Endorse, Guarantee and Identify Payees.** Approve, endorse, guarantee, and identify the endorsement of any payee or any endorser of any negotiable instrument, check, draft, or order for the payment of money whether drawn by the Entity or anyone else and guarantee the payment of any negotiable instrument, check, draft, or order for the payment of money.
Number of signers required: 1
- **Delegate Authority.** Delegate to others the authority to approve, endorse, guarantee, and identify the endorsement of any payee or endorser on any negotiable instrument, check, draft, or order for the payment of money and to guarantee the payment of any such negotiable instrument, check, draft, or order for the payment of money.
Number of signers required: 1

SAFE DEPOSIT BOX. Lease a Safe Deposit Box(es) with Financial Institution, make inspections of, deposits to and removals from the Box(es), and exercise all rights and be subject to all responsibilities under the Lease.

Number of signers required: 1

CASH MANAGEMENT. Enter into a cash management agreement or applicable agreement(s) with Financial Institution and exercise all rights and be subject to all responsibilities under the agreement(s).

Number of signers required: 1

IT IS FURTHER RESOLVED THAT:

DESIGNATED DEPOSITORY. Financial Institution is designated as a depository for the funds of the Entity and to provide other financial accommodations indicated in this Resolution.

AUTHORIZED SIGNER'S POWERS. Authorized Signers are authorized to make any and all other contracts, agreements, stipulations, and orders which the Authorized Signers may deem advisable for the effective exercise of their powers.

SIGNATURES. The Financial Institution shall be indemnified and held harmless by the Entity for any claims, expenses, damages, or attorney fees resulting from the honoring of any signature, authorized by this Resolution, or refusing to honor any signature not so authorized, regardless of whether or not such signature was genuine, if such signature reasonably resembles the specimen provided to the Financial Institution. The Financial Institution shall also be permitted to rely upon non-signature security and verification codes which it provides to or receives from an Authorized Signer and shall be indemnified and held harmless by the Entity for any claims, expenses, damages, or attorney fees resulting from their use.

IMPROPER ENDORSEMENT. Any negotiable instrument, check, draft, or order for the payment of moneys not clearly endorsed by an Authorized Signer may be returned to the Entity by the Financial Institution. The Financial Institution, in its sole discretion, alternatively may endorse on behalf of the Entity any negotiable instrument, check, draft, or order for the payment of money not clearly endorsed in order to facilitate collection. Financial Institution shall have no liability for any delay in the presentment or return of any negotiable instrument, check, draft, or order for the payment of money which is not properly endorsed.

DISPOSITION OF FUNDS. When withdrawal or transfer powers are granted to an Authorized Signer, the Financial Institution is directed and authorized to act upon and honor withdrawal or transfer instructions issued and to honor, pay, transfer from, and charge to any depository account(s) of the Entity, all negotiable instruments, checks, drafts, or orders for the payment of money so drawn when signed consistent with the Resolution without inquiring as to the disposition of the proceeds or the circumstances surrounding the issuance of the negotiable instrument, check, or order for the payment of money involved, whether such negotiable instruments, checks, drafts, or orders for the payment of money are payable to the order of, or endorsed or negotiated by any Authorized Signer signing them or any Authorized Signer in their individual capacities or not, and whether they are deposited to the individual credit of or tendered in payment of the individual obligation or account of any Authorized Signer signing them or of any other Authorized Signer.

PRIOR ENDORSEMENTS. All negotiable instruments, checks, drafts, or orders for the payment of money deposited with prior endorsements are guaranteed by the Entity.

PRE-RESOLUTION TRANSACTIONS. All actions by Authorized Signers in accordance with this Resolution but before the adoption of this Resolution are approved, ratified, adopted, and confirmed by the Entity.

WARRANTY. That the Financial Institution may rely upon the certification as to the Entity authority to execute this Resolution and make the representations in this Resolution.

NOTIFICATION OF CHANGES. The Entity shall notify Financial Institution in writing at its address shown above in advance of any changes which would affect the validity of any matter certified in this Resolution.

REVOCATION AND MODIFICATION. An act ("Act") to modify, terminate, amend or replace this Resolution will not immediately affect the ability of the Financial Institution to rely upon this Resolution. The Act shall not affect any action by the Financial Institution in reliance on this Resolution before the date the Act becomes effective as set forth in the next sentence. An Act will not become effective until all of the following occur: (a) Financial Institution receives written notification of the Act in a form and substance satisfactory to the Financial Institution and (b) the Financial Institution has had a reasonable period of time to act upon such notification. Until the Act is effective, this Resolution shall remain in full force and bind the Entity, its legal representatives, heirs, successors and assigns.

DESIGNATION OF AUTHORIZED SIGNERS

NAME/TITLE	SIGNATURE	AUTHORITY CODE/LIMITATIONS
CYNDRA L KASTENS ADMINISTRATOR		Account Opening and Maintenance; Lease Safe; Cash Management; Make Deposits; Endorsements; Make Withdrawals; Transfer Funds; Approve, Endorse, Guarantee and Identify Payees; Delegate Authority
JAMIE R DEVINEY TREASURER		Account Opening and Maintenance; Lease Safe; Cash Management; Make Deposits; Endorsements; Make Withdrawals; Transfer Funds; Approve, Endorse, Guarantee and Identify Payees; Delegate Authority

By signing this Resolution, I acknowledge reading, understanding, and agreeing to all of its provisions and certify, personally and on behalf of the Entity, that all statements made in this Resolution are true and correct.

CYNDRA L KASTENS
ADMINISTRATOR

Date

CITY OF ANTHONY, KANSAS
MUNICIPAL HALL RENTAL CONTRACT

I, Mallory Intemann, request to rent the following areas and equipment at the Municipal Hall, 130 E. Main, for the purpose of having a Fall homecoming dance on Sept., 16, 2022.
month day year

I will need the doors opened at: 7 pm a.m./(p.m.) and closed at: Midnight a.m./p.m.

Main Floor (gym floor) purpose dance

Main Floor for MI 5 4 hours @ \$20.00 per hr. = \$ 100⁰⁰

Basement for hours @ \$20.00 per hr. = \$

On-Site Custodian (after-hours only) for hours @ \$25.00 per hr. = \$
(Subject to Availability: The City Custodian will be present for events occurring during normal City business hours, free of charge to the renter.)

Dance or Other Event Potentially Injurious to Floors = \$250.00 per event = \$
(This fee is determined by the City and is non-refundable. It is in lieu of the hourly rental fee.)

Police Protection Fee (if required by the City or if requested by the renter) is as follows:
 (#) of officers @ per hr. for hours = \$
(If Police Protection is required by the City, this rental agreement shall not be approved or the rental date reserved, until it is first signed by the Chief of Police or his/her designated assistant. It is the responsibility of the Renter to contact the Chief of Police and make arrangements for the Police Protection, whether the protection is required or requested.)

Alcoholic/Cereal Malt Beverage Flat-Rate Fee (if served) = \$75.00 per event = \$
(The Consumption Exemption Application must be approved by the City Commission or the Chief of Police prior to the event.)

The City REQUIRES a Cash Deposit (Refundable LESS Damages). Deposit amount depends upon Rental Use:

Refundable Cash Deposit for Non-Dance Event = \$100.00 per event = \$

Refundable Cash Deposit for Dance, Etc. Event = \$200.00 per event = \$

TOTAL FOR ALL FEES = \$

CEREAL MALT BEVERAGE/ALCOHOL AT MUNICIPAL HALL APPLICATION

FEE \$75.00 - Requesting Fees Be Waived

APPLICANT INFORMATION:

Name of Applicant: Anthony Pride DOB:

Address: PO Box 2 City/State/Zip: Anthony KS 67003

Phone: 620 842 3575 Email: jimeaton@gmail.net

EVENT INFORMATION:

Type of Event: Public Fundraiser / Entertainment

Event Date: 11-4-23 Event Time: 6 a.m./p.m. to 10 a.m./p.m.

Hours when alcohol will be served: Alcohol Will not be served by organization

Event Details:

Is this event: Private By invitation only X Public

Is the event organizer: Individual For-profit X Non-profit

Will there be any charges for your event or for drinks? Yes No

List charges (including admission, tickets, etc...) There will be a charge to enter the Trivia tournament - a team fee

Type of alcohol to be served (or sold): We are not serving alcohol or selling. This will be a BYOB event

Will you be using a bartender or professional in the distribution of alcoholic beverages: Yes No X Not distributing alcohol

Estimated number of attendees/invitees: 100

Please list specific food to be served during the event: Snack Food - Sandwiches

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.

- 5. To provide, if required, a separate and additional valid Certificate of Insurance, if applicant is using a bartender or professional, liquor liability policy naming the City of Anthony as an additional insured in the amount of not less than \$500,000.00 at least seven (7) days prior to the start of the event.
- 6. To be personally responsible for any repairs and costs associated with such repairs necessary as a result of the event.

Signature: Shervie Eaton Date: 8-30-23

Approval:

The following is hereby approved:

- Consumption on Premises
- Sale on Premises – only with approved temporary permit from Alcoholic Beverage Control (Copy must be provided to the city prior to the event)

A Temporary Permit is required and must be sent to the Alcoholic Beverage Control not less than 14 days before the event. Yes No

Event Insurance, that includes liquor liability, is required (with the City of Anthony listed as additional insured) Yes No

Additional Liquor Liability Insurance is required for Bartender or Professional (\$500,000.00) (with the City of Anthony listed as additional insured) Yes No

Received by/date/time: Sm 9/7/23

Date reviewed by City Commission: _____ Approved Disapproved

Mayor Signature: _____

MINUTES
CITY TRANSIENT TAX COMMITTEE

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

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

Karen Younce opened the meeting and announced that we have one application to consider.

Karen advised the committee that the account balance is \$2,340.27.

After discussion, the committee considered the application submitted by Sheila Adams for Anthony Chamber of Commerce for the Cash Back Christmas promotion to be held November 12, 2023, to January 1, 2024, for \$2,500.

After discussion, it was moved by BarBara Wright and seconded by Brandon Bellesine to approve \$2,000, with the stipulation that the Chamber can apply for additional funds after the Committee receives the third quarter distribution from the state of Kansas at the end of October. Motion carried.

Since the Anthony Chamber of Commerce application is an annual request, no Committee member will be present in person to present the committee's recommendation to the city commission for approval at the next commission meeting scheduled for September 19, 2023, at 6:00 p.m.

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

Marcy Kastens, Secretary

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
9/19/23

Notice: On October 4th at 1:20 p.m. an emergency test will be broadcast on television, radio, and cell phone with the following message: “THIS IS A TEST of the National Wireless Emergency Alert System. No action is needed.”

PUBLIC COMMENT – Recognition of Promotion of Bryan Struble to Street Department Head

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 September 5, 2023 Regular Meeting Minutes
2. Approve September 5, 2023 Special Meeting Minutes
3. Appropriation Ordinance No. 3174-\$259,630.36
4. Approve 09.12.23 Payroll \$56,782.18
5. Approve \$9,092.42 to BestWater to Repair Valve Heads on Softener Tanks at Water Plant
6. Approve Resolution No 1135 Amend City of Anthony Pay Range Plan
7. Bank of the Plains Resolution COD 5000001270, COD 5000001262, COD 5000001114, COD 5000001106, and COD 5000001254

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

8. CHS Stuco Request to Waive Fees for Hall Rental for Homecoming Dance

Timmy Adams will be here to formally request the waiver for the Homecoming dance this past weekend at the Hall.

9. Bid Review and Approval AWOS Earthwork - Darin Neufeld EBH

We will host the bid opening for the dirt work at 4:00 p.m. on the 18th to give Darin time to prepare a bid tab for presentation at the Commission meeting.

10. Burn in City Limits Request at RV Park on East Oak - Samuel Hollingsworth
11. Solar Policy Revision - Darren Prince KMEA
12. Bid Opening for Wood Electric Poles

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
9/19/23

13. Sunrise 2nd Electric Build Out

Jerry and I will be seeking Commission guidance on how we want the electric build out to be installed at Sunrise 2nd. We are behind on getting inventory ordered so we cannot wait much longer on this due to extreme lead times. If the night proves to be too lengthy, you can take Jerry's maps (he will have them for you at the meeting) to review and decide later.

14. Approve PRIDE CMB Application for Municipal Hall & Waive Fee

15. Approve Transient Guest Tax Recommendation of \$2,000 to the Anthony Chamber for 2023 Cash Back Christmas Promo

The Anthony Chamber has asked for \$2,500 for the 2023 Cash Back Christmas Promo Program. There is \$2,340.27 available in the fund. The TGT Committee is recommending awarding \$2,000 to the Chamber.

Admin Report:

1. Pending Demolitions – Skidsteer services turned in their contract on September 8th and called in locates to have utilities start to clear the sites. He capped the sewers September 14th and 15th. We will now wait for all utilities to clear the sites and then issue the notice to proceed. Once he has the Notice to Proceed, he is hoping to start at the end of the month and be finished around October 1st. The contract required completion prior to November 15th.

Note of Concern: Aspen Williams has listed her house for sale. If we tear the property down and she sells the property, we will not be able to assess the costs against her on the tax role. We will look into the ability to process through court.

2. Turf Runway Rehab – The preconstruction meeting with Dondlinger was held on September 11th. I have attached a copy of the work schedule to my report in your packet. The tentative start date is September 21st (weather depending on wrapping up a project they are on now) with the project concluding by November 3rd. The airport will be closed during daylight hours while construction is underway on the main runway, it will be closed 24/7 on the turf runway. We will coordinate this activity with Tracy Copenhaver, the FBO at the airport, and Jansen Parsons, the farmland tenant.
3. BASE Grant – Water and sewer is complete at Sunrise 2nd. This team is now mobilized to work in Harper. We are having preliminary discussions on prepping for dirt work to begin on the streets which include re-routing NAPA customers. We are working through these preliminary details now, as it appears dirt work could start as early as later this week. Progress is moving very well on this project.
4. Housing – On Wednesday September 20th Greg and I will be presenting our Housing Plan to the Housing Interagency Advisory Committee (HIAC). This is a special committee with

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Re: City Clerk/Administrator Report
9/19/23

representation from: Kansas Department of Commerce (Commerce) • Kansas Housing Resources Corporation (KHRC) • U.S. Department of Agriculture, Rural Development (RD) • Federal Home Loan Bank (FHL Bank). The variety of representation of the group is tasked to help cities develop strategies that address housing challenges and try to match projects with housing opportunities. I have not finished preparing the presentation (working on it) but once it is complete, I will forward a copy to all commissioners for your reading discretion to keep you in the loop. We will report on the outcome of the meeting at the October 3rd commission meeting.

5. Anthony Lake Trail – Still no agreement has been received as of yet.
6. Banners – Commissioner Smith, Amy Wells, and Julianna Whisman are helping to collaborate on the design of the banners. Once we have examples, we will bring them to the Commission. I submitted a letter of request to the Wayne Dennis Committee seeking \$10,120 to aid in purchasing the 40 remaining banners needed to cover all of Main and LL&G (plus four spares for future damage replacement).
7. CHS Internship – We have two interns this semester: Isabel Alexander is interested in the field of accounting and is interning with City Treasurer Jamie Deviney, and Lakin Cowherd is interested in going to lineman school and is interning with the Electric Distribution Department. As of the date of this report, I have still not had any official response from EMC about the intern.
8. Recreation Commission – I assisted in the final preparation of the Rec budget prior to their public hearing which was held on September 13th. I informed the Rec of the request from the City Commission to present their annual reports next year. They are aware and I have them listed to come to a meeting in late January to present.
9. Tree Board – Newly appointed tree board member Bill Moyer requested a meeting with me to review the duties and responsibilities of the tree board. Bill comes to Anthony with years of experience on the former Tree Board in Hutchinson and is very excited to serve as a new resident of Anthony. Items discussed were: Downtown Beautification of Main Street, Tree planting for the new Sunrise 2nd Development, Foliage ideas for the new Lake Trail Walking path from town, and of course, the overall tree health and long-term planning for the community parks, lake, and right of ways. Bill is going to work with the Tree Board to prepare a plan to present to the City Commission.
10. IRS – Heads up. Due to a mix up on timing with software updates and report generation, there was a misprint (generated by our software) on the 941 filings for 1st quarter of 2022 & 2023. This misprint was only on one page, not the entire report, but apparently it triggered a filing of the wrong amounts into the wrong report years and now the IRS does not think we paid the correct dollars (because they have the dollars in the wrong years) and they are assessing us fines for late filings. The reports were not late and the amounts we paid are not wrong, but Jamie has spent DAYS on the phone with them trying to get thing

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corrected, she has even filed corrected reports, but we have still not had success with them recording the requested corrections. Just letting you know. We of course will continue to work on it until it is fixed but we never dreamed we would still be trying today, with them still not getting the corrections made, but here we are. So, heads up. We will keep you posted.

City of Anthony Municipal Airport - Turf Runway 10-28 Rehabilitation
Dondlinger & Sons Construction Co., Inc.
Pre-Construction Anticipated Schedule

Update 9.11.2023

Begin Date	End Date	Anthony Turf Runway 10-28 Rehabilitation	9/21	9/22	9/23	9/24	9/25	9/26	9/27	9/28	9/29	9/30	10/1	10/2	10/3	10/4	10/5	10/6	10/7	10/8	10/9	10/10	10/11	10/12	10/13	10/14	10/15	10/16	10/17	10/18	10/19	10/20	10/21	10/22	10/23	10/24	10/25	10/26	10/27	10/28	10/29	10/30	10/31	11/1	11/2	11/3						
9/21/2023	11/23/2023	Contract Time (45 Working Days)																																																		
9/21/2023	9/29/2023	Phase 1 - (Runway 10-28 & 18-36 Closure)																																																		
9/30/2023	11/3/2023	Phase 2 - (Runway 10-28 Closure ONLY)																																																		
9/21/2023	9/21/2023	Mobilize & Close Runway 18-36 & 10-28																																																		
9/22/2023	9/25/2023	Phase 1 Grading Work																																																		
9/26/2023	9/27/2023	Phase 1 Soil Aggregate Base																																																		
9/28/2023	9/29/2023	Phase 1 Topsoil & Seeding																																																		
9/29/2023	9/29/2023	Phase 1 - Re-Open Runway 18-36 (EOD)																																																		
10/2/2023	10/12/2023	Phase 2 - Grading																																																		
10/13/2023	10/20/2023	Phase 2 Soil Aggregate Base																																																		
10/23/2023	10/27/2023	Phase 2 Topsoil & Seeding																																																		
10/30/2023	11/3/2023	Cleanup & Punchlist																																																		
11/3/2023	11/3/2023	Re-Open Runway 10-28 (EOD)																																																		

Superintendent Report

Tried multiple times to contact Anderson Remodeling about demolishing the 422 N Massachusetts property. I made several calls and left messages and sent texts, no answer. The sewer has been capped by Skid Steer Services and inspected by the Water Dept. Landon will proceed with the demolition of the property.

I visited with several residents about hooking into our city sewer system.

Contacted local mechanics about repairing two of the city pickups.

Visited with a local company about installing a lawn irrigation system and what is required by the city. Also visited with Jason w/ MABCD and Jamie Cornejo w/The City of Wellington about there requirements for lawn irrigation installers.

Visited with Eric Smith w/Air Capitol Recycling about the concrete crushing at the old hospital.

Had daily tailgates with the different departments, posted locates and gave directions to the Water Dept.

A P.O. was sent to Best Water of S.W. Kansas for replacement of leaking valve heads on the Softener system at the city's Water Plant.

Looking at an application for a permit for a billboard on N. LL&G.

Visited with a lady with Sunflower Ramblers about our camping spots at the lake.

Street Dept. Report

Performed maintenance work on several of their vehicles. Performed clean-up on 200 blk. of South Bluff.

Clean up around Memorial in West Park.

Mow and finish cleaning up West Park for 9-11.

Work in the shop checking vehicles and cleaning.

Changed mower blades on the John Deere bat wing mower.

Mowed at the airport, work orders and grading at the lake.

Mowing in town, repaired several alleys that were in bad shape.

Water Dept. Report

Ordered salt for the Water Plant

Finished winterizing the pool and putting ladders and other equipment in storage areas.

Change chlorine bottles at the Water Plant.

Went to the S. Water Tank and took chlorine residual. We are still waiting for the transducer that was ordered for the Cla Valve to help prevent water hammer.

Mow at the Water Plant

Extended the aerators at the Sewer Plant so the pump sprayed into the water and not on the rocks.

Borrowed a meter to place on the fire hydrant to supply water to keep the dust down from grinding concrete.

Salt was delivered

Checked gallon counter at the Sewer Plant to confirm it was working.

Repaired a leaking faucet at the Sewer Plant.

Weed-eating at the Water Plant, work at Sewer Plant.

The 3 Water Dept. employees went to classes in Kingman for Confined Spaces and Trench Safety. They learned a lot from the instructors.

Locates, work orders, and measured for a resident inquiring about hooking up to the City sewer.

ELECTRIC DEPT. REPORT

Took down American Flags.

Done annual electrical maintenance at the Cotton Gin.

Replaced two light globes along the walking path at the lake.

Put up American Flags for 9/11.

Worked on light list.

Rotated tires on Truck #1.

Replaced A5 pole at 711 S. Lawrence.

Removed electric service at 301 N. Kansas.

Took American Flags down.

Replaced Catalyst on engines #1 and #2 at the Power Plant.

Set C3 pole for Sunrise 2 Lift Station.

Put up Roadrunner flags for Homecoming Parade.

Locates.

Turn On/Off orders.

Just Read orders.

POWER PLANT REPORT

We are still spending a lot of time mowing and picking up limbs at the lake. We hope to spend two full days next week (9/18/23 – 9/22/23) at the lake making sure the Frisbee Golf Course is in good shape for their upcoming tournament.

We have had the line crew help a couple of days this week getting Unit #2 and Unit #1 Catalyst Blocks changed out for upcoming testing and certification. We still have Unit #3 to complete.

Changed the oil on a few of the Cop vehicles and worked on every one of the mowers at the city, except the new one.

Normal everyday rounds and maintenance at the Plant and Substations.

To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 09-19-2023

We inspected some properties to be cleaned up

We served several weed notices

We investigated a domestic disturbance in the 500 block of S. Anthony and arrested Franklin Sowter for domestic battery

We investigated a domestic disturbance in the 300 block of S. Anthony and will turn the case over to the C.A.

We had the High School homecoming parade

Officer Manning attended a week long crime scene investigation training