



City Commission Regular Meeting

Tuesday, October 21, 2025 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

AGENDA

OPENING

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

PUBLIC COMMENT

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

CONSENT AGENDA

1. Approve Regular Meeting Minutes of October 7th 2025
2. Appropriations Requiring Special Approval Within App. Ord 3224
Fund #34 Capital Improvement-
Coop-IRA Grant Expenses-\$78.91 Tire Replacement
Ron's Garden Center-IRA Grant Expenses-\$13,310.00 Trees
Bill Moyer-IRA Grant Expenses-\$445.94 Water trailer parts
Home Lumber-IRA Grant Expenses-\$94.38 Tree Stakes
3. Appropriation Ordinance No 3224 \$206,461.22
4. Approve 10.21.2025 Payroll \$57,208.68
5. Approve to Bid Stock Electrical Material - 15 Transformers and 23 OCR's

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

6. Request to Waive Municipal Hall Rental Fees for Harper County Appraiser Meeting - Joe Pennycuff
7. 16" Water Main PER - EPA TA Team

8. Vacant Lots Discussion in Block 23 Anthony (East of Courthouse)
9. Discussion on Shipping Containers in City Limits
- [10.](#) Approve Wayne Dennis Recommendation of \$3,090.20 to Anthony Police Department
11. Lake Bathroom Update - Anthony Lake Board
12. *Untable 2025 Software for City Management Bids
13. Approve Bid 2025 Software for City Management
14. Anthony Land Bank Trustee Resignation Acceptance and New Appointment
- [15.](#) Health Nuisance 602 N Franklin Williams 2025

STAFF REPORTS

- [16.](#) Administrator Report
- [17.](#) Chief of Police report

EXECUTIVE SESSION - NONE

ADJOURNMENT

Standing Committees:

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



City Commission Regular Meeting

Tuesday, October 07, 2025 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

OPENING

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

PRESENT

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

City Administrator Cyndra Kastens, Chief of Police Kenny Hodson, ID/Eco Devo Chair Curt Miller, Land Bank Trustees Connie Jacobs, Diana Schmidt, and Pam Giesen, Sid Burkholder, Stacy Gensler, and Randy and Jacqueline Wiseley.

- Approval of Agenda

A motion was made to appprove the agenda as presented.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

PUBLIC COMMENT

Mayor Cleveland read a Thank You from Harper 6th Grade for inviting the school to the Air Tour. The Mayor read another Thank You from Thomas Deviney for the summer internship with the City of Anthony.

CONSENT AGENDA

1. Approve Regular Meeting Minutes of September 16, 2025
2. Appropriations Requiring Special Approval Within App. Ord. 3223

Fund #34 Capital Improvement-Amazon-IRA Grant Expenses- \$524.71 Gators, Spikes, Root

Fund #34 Capital Improvement-Bomgaars-IRA Grant Expenses- \$596.40 Miracle Grow

3. Appropriations Requiring Special Approval Within App. Ord 3223

Fund #30 Municipal Equipment-First Wireless-\$2653.59 Pagers & Batteries

4. Appropriation Ordinance No. 3223 \$187,145.37
5. Approve 9/23/25 Payroll \$61,834.80
6. Approve 10/07/2025 Payroll \$58,432.71
7. Rescind Approval of Dangerous Structure Resolution No 1169 208 E Main Boyd 2025 Approve September 16, 2025
8. Approval to Bid Airport Jet-A Fuel Tank and Upgraded Fuel System
9. Approve September 2025 Court Report
10. Approve to Purchase FR City Employee Clothing and Waive Sealed Bid Requirement

The Mayor removed item #3 and placed it before item #15 on the agenda. The Mayor then asked if any other items should be removed from the consent agenda for further review. Hearing none, a motion was made to approve the consent agenda as amended.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

PUBLIC HEARINGS - NONE

11. **Dangerous Structure 206 E Main Hearing**

Mayor Cleveland opened the public hearing. The Mayor asked if anyone was present to represent this property. Hearing none. The Police Chief presented his case. After discussion by the Governing body, the Mayor declared that based upon the findings of this hearing, the Commission has determined this structure is dangerous and unsafe. The Commission orders the structure to be removed. Said removal is to commence October 15, 2025, and be completed by November 14, 2025. If the structure is not removed by said date, the city will cause removal of the structure and the costs of such will be paid by the property owner.

The Mayor closed the public hearing.

12. **Dangerous Structure 304 S Springfield Hearing**

Mayor Cleveland opened the public hearing. The Mayor asked if anyone was present to represent this property. Hearing none. The Police Chief presented his case. After discussion by the Governing body, the Mayor declared that based upon the findings of this hearing, the Commission has determined this structure is dangerous and unsafe. The Commission orders

the structure to be removed. Said removal is to commence October 15, 2025, and be completed by November 14, 2025. If the structure is not removed by said date, the city will cause removal of the structure and the costs of such will be paid by the property owner. The Mayor closed the public hearing.

13. **Dangerous Structure 501 S Lincoln (Garage) Davidson 2025 Hearing**

Mayor Cleveland opened the public hearing. The Mayor asked if anyone was present to represent this property. Hearing none. The Police Chief presented his case. After discussion by the Governing body, the Mayor declared that based upon the findings of this hearing, the Commission has determined this structure is dangerous and unsafe. The Commission orders the structure to be removed. Said removal is to commence October 15, 2025, and be completed by November 14, 2025. If the structure is not removed by said date, the city will cause removal of the structure and the costs of such will be paid by the property owner. The Mayor closed the public hearing.

14. **Dangerous Structure 512 S Lincoln Turner 2025 Hearing**

Mayor Cleveland opened the public hearing. The Mayor asked if anyone was present to represent this property. Hearing none. The Police Chief presented his case. After discussion by the Governing body, the Mayor declared that based upon the findings of this hearing, the Commission has determined this structure is dangerous and unsafe. The Commission orders the structure to be removed. Said removal is to commence October 15, 2025, and be completed by November 14, 2025. If the structure is not removed by said date, the city will cause removal of the structure and the costs of such will be paid by the property owner. The Mayor closed the public hearing.

REGULAR BUSINESS

3. **Appropriations Requiring Special Approval Within App. Ord 3223**

Fund #30 Municipal Equipment-First Wireless-\$2653.59 Pagers & Batteries

A motion was made to approve the special appropriations approval for Fund 30 Municipal Equipment for pagers and batteries for \$2,653.59.

Motion made by Commissioner Eaton, Seconded by Mayor Cleveland.

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

Voting Abstaining: Commissioner Hatfield (Under Protest). Motion Carried.

15. **Request to Waive Municipal Hall Rental Fees for Anthony Gun Club Annual Banquet - Sid Burkholder**

Sid Burkholder with the Anthony Gun Club requested the Commission to waive the rental fees for Municipal Hall for the 2025 Annual Banquet.

A motion was made to approve the request to waive the rental fees for the Anthony Gun Club Annual Banquet.

Motion made by Commissioner Eaton, Seconded by Commissioner Smith.

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

16. **911 Memorial Flags at West Park - 911 Committee**

Commissioner Hatfield was present to ask the Commission if the 911 Committee could purchase flags to line the fence at the west park for the September 11th anniversary. The committee would be responsible for putting them out and taking them down, as well as purchase and maintenance. The Commission gave direction to allow the flags.

17. **KWCH Marketing Proposal Update**

Administrator Kastens updated the Commission on the marketing initiative to support economic development and tourism via a one-year-long marketing campaign focused on various community attributes, housing, recreation, annual events, businesses, and more. The Commission guided the Admin to continue to pursue the initiative.

18. **Anthony Land Bank Update**

Connie Jacobs, Chair for the Anthony Land Bank, updated the City Commission on their funding initiatives.

19. **BASE Grant Closeout**

Administrator Kastens presented the final BASE grant closeout report and interest payment.

20. **Approve Bid for Lake Trail Construction Project No. NRT2023-1**

Administrator Kastens presented the bid tabulations for the construction of the lake trail project as follows: Kansas Concrete \$738,899.50 and Prado Construction \$766,043.50. After review, a motion was made to go with the Kansas Concrete LLC bid from Nickerson KS for \$738,899.50.

Motion made by Commissioner Hatfield, Seconded by Commissioner Smith.

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

21. **Award Bids and Approve Funds for CDBG Housing Grant Bid Tour #2 and Target Area Expansion Request Letter to CDBG**

Administrator Kastens presented the bid tab for Bid Tour #2 with the CDBG Housing Grant as follows:

411 S Lincoln - NWFA \$26,200, S&A \$33,874.00, Arambula \$36,613.00

A motion was made to approve the bid for \$26,200 from NWFA.

Motion made by Commissioner Smith, Seconded by Commissioner Eaton.

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

124 S Springfield - Arambula \$36,150, ISI Asbestos (demo + asbestos) \$63,840, ISI Asbestos (asbestos only) \$3,760

A motion was made to approve the bid for asbestos only for \$3,760 from ISI.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

411 E Washington - Arambula \$40,600, ISI Asbestos (demo + asbestos) \$71,600, ISI Asbestos (asbestos only) \$14,760

A motion was made to approve the bid for asbestos only for \$14,760 from ISI.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

A motion was then made to go back out to bid for demo only on 124 S Springfield and 411 E Washington.

Motion made by Commissioner Smith, Seconded by Mayor Cleveland.

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

A motion was made to submit the target area expansion request to the CDBG program through the KDOC.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

22. Dangerous Structure Resolution No 1177 206 E Main Gensler 2025

The property owner at 206 E Main, Gensler, arrived at the Commission Meeting so the Mayor reopened the Public Hearing for 206 E Main. Mr. Gensler stated to the Commission he did not believe the property was dangerous but did not have any documentation to support the claim. The Commission directed that it was important to proceed with the resolution for public safety which does provide a 30-day period for the property owner to appeal and provide an engineering report indicating the property is not dangerous.

RESOLUTION NO. 1174

A RESOLUTION FINDING THAT THE STRUCTURE LOCATED ON LOT FIVE (5) IN BLOCK FIFTY-ONE (51) IN THE CITY OF ANTHONY, HARPER COUNTY, KANSAS, COMMONLY KNOWN AND REFERRED TO AS 208 E MAIN ST ANTHONY, KANSAS, IS DANGEROUS OR UNSAFE AND DIRECTING THAT THE STRUCTURE BE REMOVED AND THE PREMISES MADE SAFE AND SECURE.

WHEREAS, the Enforcing Officer of the City of Anthony, Kansas did on the 16th day of July, 2025, file with the governing body of said City a statement in writing that a certain structure, hereinafter described, was dangerous or unsafe; and,

WHEREAS, the governing body did by Resolution No. 1161 dated the 16th day of July, 2025, fix the time and place of a hearing at which the owner, his or her agent, lienholders, any occupants and all other parties of interest of such structure could appear and show cause why such structure should not be condemned and ordered repaired or demolished, and provided for giving notice thereof as provided by law; and,

WHEREAS, Resolution No. 1161 was published in the official city paper on the 23rd day of July, 2025, and on the 30th day of July, 2025, and a copy of said resolution was served upon all persons entitled thereto as provided by law; and,

WHEREAS, on the 16th day of September, 2025, the governing body did conduct the hearing scheduled in Resolution No. 1161 and took evidence from the following: the enforcing officer, Kenny Hodson on behalf of the city. The following parties in interest failed to appear or appeared and did not present evidence: David Boyd.

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

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

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

and commonly known and referred to as 208 E MAIN ST Anthony, Kansas, is dangerous or unsafe and directs that such structure is to be removed and the premises made safe and secure.

2. The owner of such structure is hereby directed to commence the removal of the property within 30 days from the date of publication of this resolution (not later than the 15th day of October 2025,) and to have the removal completed within 30 days of the date of commencement (not later than the 14th day of November, 2025). Provided, that upon due application by the owner and for good cause shown, the governing body, in its sole discretion, may grant the owner additional time to complete the removal of the property. The owner shall bear full responsibility for any and all expenses associated with the removal of the structure and making the premises safe and secure.

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

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

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

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

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

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

Adopted this 7th day of October, 2025.

After discussion, a motion was made to approve Resolution No. 1177.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

23. Dangerous Structure Resolution No 1175 304 S Springfield Henderson 2025
RESOLUTION NO. 1175

A RESOLUTION FINDING THAT THE STRUCTURE LOCATED ON ANTHONY, BLOCK 79, Lot 004. IN THE CITY OF ANTHONY, HARPER COUNTY, KANSAS, COMMONLY KNOWN AND REFERRED TO AS 304 S SPRINGFIELD ANTHONY, KANSAS, IS DANGEROUS OR UNSAFE AND DIRECTING THAT THE STRUCTURE BE REMOVED AND THE PREMISES MADE SAFE AND SECURE.

WHEREAS, the Enforcing Officer of the City of Anthony, Kansas did on the 5th day of August 2025, file with the governing body of said City a statement in writing that a certain structure, hereinafter described, was dangerous or unsafe; and,

WHEREAS, the governing body did by Resolution No. 1164 dated the 5th day of August 2025, fix the time and place of a hearing at which the owner, his or her agent, lienholders, any occupants and all other parties of interest of such structure could appear and show cause why such structure should not be condemned and ordered repaired or demolished, and provided for giving notice thereof as provided by law; and,

WHEREAS, Resolution No. 1164 was published in the official city paper on the 13th day of August 2025, and on the 20th day of August 2025, and a copy of said resolution was served upon all persons entitled thereto as provided by law; and,

WHEREAS, on the 7th day of October, 2025, the governing body did conduct the hearing scheduled in Resolution No. 1164 and took evidence from the following: the enforcing officer, Kenny Hodson on behalf of the city. The following parties in interest failed to appear or appeared and did not present evidence: June Henderson.

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

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

ANTHONY, BLOCK 79, Lot 004. IN THE CITY OF ANTHONY, HARPER COUNTY, KS.

and commonly known and referred to as 304 S Springfield Anthony, Kansas, is dangerous or unsafe and directs that such structure is to be removed and the premises made safe and secure.

2. The owner of such structure is hereby directed to commence the removal of the property within 30 days from the date of publication of this resolution (not later than the 15th day of October 2025,) and to have the removal completed within 30 days of the date of commencement (not later than the 14th day of November, 2025). Provided, that upon due application by the owner and for good cause shown, the governing body, in its sole discretion, may grant the owner additional time to complete the removal of the property. The owner shall bear full responsibility for any and all expenses associated with the removal of the structure and making the premises safe and secure.

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

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

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

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

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

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

Adopted this 7th Day of October 2025.

A motion was made to approve Resolution No. 1175.

Motion made by Commissioner Lanie, Seconded by Commissioner Smith.

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

24. **Dangerous Structure Resolution No 1176 501 S Lincoln Davidson 2025**

RESOLUTION NO. 1176

A RESOLUTION FINDING THAT THE STRUCTURE LOCATED ON MEIG'S ADD, BLOCK 09, LOT 002 & N 40 LOT 4. IN THE CITY OF ANTHONY, HARPER COUNTY, KANSAS, COMMONLY KNOWN AND REFERRED TO AS 501 S LINCOLN (GARAGE) ANTHONY, KANSAS, IS DANGEROUS OR UNSAFE AND DIRECTING THAT THE STRUCTURE BE REMOVED AND THE PREMISES MADE SAFE AND SECURE.

WHEREAS, the Enforcing Officer of the City of Anthony, Kansas did on the 5th day of August 2025, file with the governing body of said City a statement in writing that a certain structure, hereinafter described, was dangerous or unsafe; and,

WHEREAS, the governing body did by Resolution No. 1165 dated the 5th day of August 2025, fix the time and place of a hearing at which the owner, his or her agent, lienholders, any occupants and all other parties of interest of such structure could appear and show cause why such structure should not be condemned and ordered repaired or demolished, and provided for giving notice thereof as provided by law; and,

WHEREAS, Resolution No. 1165 was published in the official city paper on the 13th day of August 2025, and on the 20th day of August 2025, and a copy of said resolution was served upon all persons entitled thereto as provided by law; and,

WHEREAS, on the 7th day of October, 2025, the governing body did conduct the hearing scheduled in Resolution No. 1165 and took evidence from the following: the enforcing officer, Kenny Hodson on behalf of the city. The following parties in interest failed to appear or appeared and did not present evidence: Kimberly Davidson.

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

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

MEIG'S ADD, BLOCK 09, LOT 002 & N 40 LOT 4. IN THE CITY OF ANTHONY, HARPER COUNTY, KS.

and commonly known and referred to as 501 S Lincoln (Garage) Anthony, Kansas, is dangerous or unsafe and directs that such structure is to be removed and the premises made safe and secure.

2. The owner of such structure is hereby directed to commence the removal of the property within 30 days from the date of publication of this resolution (not later than the 15th day of October 2025,) and to have the removal completed within 30 days of the date of commencement (not later than the 14th day of November, 2025). Provided, that upon due application by the owner and for good cause shown, the governing body, in its sole discretion, may grant the owner additional time to complete the removal of the property. The owner shall bear full responsibility for any and all expenses associated with the removal of the structure and making the premises safe and secure.

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

4. The owner of any structure, upon removing the same, shall fill any basement or other excavation located upon the premises and take any other action necessary to leave the premises in a safe condition, with

the ground level and free of debris, at owner's expense. If the owner fails to take such action, the enforcing officer may proceed to make the site safe. The cost of which shall be recovered by any means stated in Section 3 of this resolution.

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

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

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

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

Adopted this 7th day of October 2025.

A motion was made to approve Resolution No. 1176.

Motion made by Commissioner Smith, Seconded by Commissioner Hatfield.

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

25. Dangerous Structure Resolution No 1178 512 S Lincoln Turner 2025

RESOLUTION NO. 1178

A RESOLUTION FINDING THAT THE STRUCTURE LOCATED ON MEIG'S ADD, BLOCK 08, Lot 005. IN THE CITY OF ANTHONY, HARPER COUNTY, KANSAS, COMMONLY KNOWN AND REFERRED TO AS 512 S LINCOLN ST ANTHONY, KANSAS, IS DANGEROUS OR UNSAFE AND DIRECTING THAT THE STRUCTURE BE REMOVED AND THE PREMISES MADE SAFE AND SECURE.

WHEREAS, the Enforcing Officer of the City of Anthony, Kansas did on the 5th day of August 2025, file with the governing body of said City a statement in writing that a certain structure, hereinafter described, was dangerous or unsafe; and,

WHEREAS, the governing body did by Resolution No. 1167 dated the 5th day of August 2025, fix the time and place of a hearing at which the owner, his or her agent, lienholders, any occupants and all other parties of interest of such structure could appear and show cause why such structure should not be condemned and ordered repaired or demolished, and provided for giving notice thereof as provided by law; and,

WHEREAS, Resolution No. 1167 was published in the official city paper on the 13th day of August 2025, and on the 20th day of August 2025, and a copy of said resolution was served upon all persons entitled thereto as provided by law; and,

WHEREAS, on the 7th day of October, 2025, the governing body did conduct the hearing scheduled in Resolution No. 1167 and took evidence from the following: the enforcing officer, Kenny Hodson on behalf of the city. The following parties in interest failed to appear or appeared and did not present evidence: David & Daniel Turner.

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

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

MEIG'S ADD, BLOCK 08, Lot 005. IN THE CITY OF ANTHONY, HARPER COUNTY, KS.

and commonly known and referred to as 512 S Lincoln Anthony, Kansas, is dangerous or unsafe and directs that such structure is to be removed and the premises made safe and secure.

2. The owner of such structure is hereby directed to commence the removal of the property within 30 days from the date of publication of this resolution (not later than the 15th day of October 2025,) and to have the removal completed within 30 days of the date of commencement (not later than the 14th day of November, 2025). Provided, that upon due application by the owner and for good cause shown, the governing body, in its sole discretion, may grant the owner additional time to complete the removal of the property. The owner shall bear full responsibility for any and all expenses associated with the removal of the structure and making the premises safe and secure.

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

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

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

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

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

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

Adopted this 7th day of October 2025.

A motion was made to approve Resolution No. 1178.

Motion made by Commissioner Hatfield, Seconded by Commissioner Smith.

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

26. Dangerous Structure Resolution No 1174 208 E Main Boyd 2025

RESOLUTION NO. 1174

A RESOLUTION FINDING THAT THE STRUCTURE LOCATED ON LOT FIVE (5) IN BLOCK FIFTY-ONE (51) IN THE CITY OF ANTHONY, HARPER COUNTY, KANSAS, COMMONLY KNOWN AND REFERRED TO AS 208 E MAIN ST ANTHONY, KANSAS, IS DANGEROUS OR UNSAFE AND DIRECTING THAT THE STRUCTURE BE REMOVED AND THE PREMISES MADE SAFE AND SECURE.

WHEREAS, the Enforcing Officer of the City of Anthony, Kansas did on the 16th day of July, 2025, file with the governing body of said City a statement in writing that a certain structure, hereinafter described, was dangerous or unsafe; and,

WHEREAS, the governing body did by Resolution No. 1161 dated the 16th day of July, 2025, fix the time and place of a hearing at which the owner, his or her agent, lienholders, any occupants and all other parties of interest of such structure could appear and show cause why such structure should not be condemned and ordered repaired or demolished, and provided for giving notice thereof as provided by law; and,

WHEREAS, Resolution No. 1161 was published in the official city paper on the 23rd day of July, 2025, and on the 30th day of July, 2025, and a copy of said resolution was served upon all persons entitled thereto as provided by law; and,

WHEREAS, on the 16th day of September, 2025, the governing body did conduct the hearing scheduled in Resolution No. 1161 and took evidence from the following: the enforcing officer, Kenny Hodson on behalf of the city. The following parties in interest failed to appear or appeared and did not present evidence: David Boyd.

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

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

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

and commonly known and referred to as 208 E MAIN ST Anthony, Kansas, is dangerous or unsafe and directs that such structure is to be removed and the premises made safe and secure.

2. The owner of such structure is hereby directed to commence the removal of the property within 30 days from the date of publication of this resolution (not later than the 15th day of October 2025,) and to have the removal completed within 30 days of the date of commencement (not later than the 14th day of November, 2025). Provided, that upon due application by the owner and for good cause shown, the governing body, in its sole discretion, may grant the owner additional time to complete the removal of the property. The owner shall bear full responsibility for any and all expenses associated with the removal of the structure and making the premises safe and secure.

3. If the owner fails to commence the removal [repair] of the structure within the time stated herein, or any additional time granted by the governing body, or fails to diligently prosecute the same until the work is

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

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

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

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

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

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

Adopted this 7th day of October 2025.

A motion was made to approve Resolution No. 1174.

Motion made by Commissioner Eaton, Seconded by Commissioner Lanie.

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

STAFF REPORTS

27. Administrator Report

The Administrator provided a written report on EPA Water TA, Water Main Replacement Funding Initiatives, Sunrise 2nd, KCC 40101d, 2025 Tax Sale, Lake Trail, KMU Asset Mgmnt Video, Harper County Appraiser, USD 361 Superintendent, Community Solar Project, Solar Customer Billing, Copier, PD Cruiser, City Software Update, City Staff, City Uniforms, and the Kansas Association of Airports.

28. Chief of police report

We had the city crew mow several properties

We served resolutions for the health code violations.

We investigated domestic disturbance in the 400 block of south Springfield and arrested Heather Bruce for domestic battery.

We investigated a domestic disturbance in the 200 block of north Lincoln and turned the case over to the C.A. for possible charges.

We investigated two minor traffic accidents.

We parked cars at the airport.

We investigated a criminal damage to property case in the 200 block of south Anthony.

29. Department Reports

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

EXECUTIVE SESSION

Executive Session to Discuss Electric System Improvements Pursuant to "Preliminary discussions relating to the acquisition of real property, K.S.A. 75-4319 (b)(6)".

At 7:35 p.m. Mayor Cleveland made a motion to go into Executive Session for 5 minutes until 7:40 p.m. to discuss electric system improvements pursuant to "Preliminary discussions relating to the acquisition of real property, K.S.A. 75-4319 (b) (6)." Commissioner Lanie Seconded the motion. Motion Carried.

The commission chambers were cleared with the Commissioners and City Administrator remaining present.

At 7:40 p.m. Mayor Cleveland called the regular meeting back to order.

A motion was made to approve the Real Estate Purchase Contract for the City to purchase 15-acres south of the sub-station in the amount of \$37,500. Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.

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

A motion was made to adjourn the meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield. Motion Carried.

Mayor Cleveland immediately readjoined the meeting.

The motion was amended to approve the City Administrator to execute all documents at closing to complete the purchase of the real estate. Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield. Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Smith, Commissioner Hatfield. Motion Carried.

ADJOURNMENT

Mayor Cleveland made a motion to adjourn the meeting again. Seconded by Commisioner Hatfield.
Motion Carried.

Greg Cleveland, Mayor

Cyndra Kastens, City Administrator/Clerk

OCT 02 2025

Ron's Garden Center
1304 Jefferson St.
Harper KS 67058

* City of Anthony *

CUSTOMER'S ORDER NO.		DEPARTMENT	DATE
NAME		Contact person	
NAME		Bill Moyer	
ADDRESS		1111 North Anthony	
CITY, STATE, ZIP		Anthony KS. 67003	
SOLD BY	CASH	C.O.D.	CHARGE
ON ACCT.	MOSE. RETD.	PAID OUT	

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	6 Northern Red Oak		
2	12 Swamp White Oak		
3	4 Shumard Oak		
4	2 Scarlet Oak		
5	6 Flash Fire Maple		
6	4 Redmond Linden		
7	1 Burr Oak		
8	2 Green Spire Linden		
9	3 Exclamation Planter		
10	10 Powder Keg Maple		
11			
12	50 total	\$	13,310.00
13	#181400		
14	"RA Grow it Trees"		
15	34-01-4092		
16			
17	Ron's Garden Center		
18	1304 Jefferson St.		
19	Harper KS 67058		
20			
21			
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50			

KEEP THIS SLIP FOR REFERENCE

THE ANTHONY FARMERS COOPERATIVE ELEVATOR COMPANY
P.O. BOX 111
ANTHONY, KANSAS 67003
842-5181

CITY OF ANTHONY

CITY OF ANTHONY

PO BOX 504

PO BOX 504

ANTHONY KS 67003

ANTHONY KS 67003

BRANCH 14 - ANTHONY STA & STORE PAGE 1

12 15 2025 15125
12 15 2025

619996 09/15/2025 619695

1 KYLE

REGULAR CREDIT

11	5111	1.000 EACH	CR 530/12 SPORT	N	1.000	74.6600	74.66
11	9451	1.000 EACH	STATE EXCISE TAX	N	1.000	.2500	.25
11	9561	1.000 EACH	TIRE ENVIRONMENT FEE	N	1.000	4.0000	4.00
			TREE BOARD				
			BILL MOYER				

Water Tires (Tire replacement)
LH 27

78.91

78.91

THE ANTHONY FARMERS COOPERATIVE ELEVATOR COMPANY
P.O. BOX 111
ANTHONY, KANSAS 67003
842-5181

WILLIAM J. MOYER

WILLIAM J. MOYER

1111 N ANTHONY
ANTHONY KS 67003

1111 N ANTHONY
ANTHONY KS 67003

BRANCH 14 - ANTHONY STA & STORE PAGE 1

06/10/2025	481051				614465	06/10/2025	614163	
06/10/2025		1	CHUCK		REGULAR CREDIT			
10	5000	1.000 EACH	PIPE NIPPLE	Y	1.000	4.5700		4.57
20	5000	1.000 EACH	PIPE T	Y	1.000	2.7900		2.79

*Water Trailer
Supplies*

7.36

.66

-8.02

THE ANTHONY FARMERS COOPERATIVE ELEVATOR COMPANY
P.O. BOX 111
ANTHONY, KANSAS 67003
842-5181

WILLIAM J. MOYER

WILLIAM J. MOYER

1111 N ANTHONY
ANTHONY KS 67003

1111 N ANTHONY
ANTHONY KS 67003

BRANCH 14 - ANTHONY STA & STORE PAGE 1

06/07/2025	481051				614465	06/07/2025	614042	
06/07/2025		1	ALMA		REGULAR CREDIT			
10	5000	1.000 EACH	HOSE END	Y	1.000	3.6900		3.69
20	5000	1.000 EACH	NIP	Y	1.000	1.2900		1.29
30	5000	1.000 EACH	GAIN PIPES	Y	1.000	2.6900		2.69
40	5000	1.000 EACH	REDUCER GALV	Y	1.000	1.8900		1.89

WATER Trailer Supplies

9.56

.86

10.42

LT bomgaars710 NLI and G Ave
Anthony, KS 67003
620-800-3120Sam P
REGULAR SALEACCOUNT 900218-508-9
INV NO 028555

TIES, CABLE, SD BLACK 3.99 tx
 876026007008
 TIES, CABLE, SD BLACK 3.99 tx
 876026007008
 SUBTOTAL 7.98
 9 % SALES TAX 9% 0.72
 TOTAL 8.70

Debit Card xxxxxxxxxxxx9452

784436

CTROUTD: 6445

Card entry mode: Chip Read

CVM: PIN

Mode: Online

AID: A0000000980840

US DEBIT

ARC: 00

TVR: 8000048000

TSI: 6800

IAD: 06011203A0B000

Result: APPROVED

THANK YOU FOR SHOPPING BOMGAARS!
 MONDAY-SAT 7:30 AM - 8 PM
 SUNDAY 9 AM - 6 PM
 RETAIN RECEIPT FOR RETURN OR
 EXCHANGE. COMPLETE POLICY POSTED
 AT STORE.



0018400309627090725

0184 003 1 9627 09/07/25 12:19:05

LT bomgaars710 NLI and G Ave
Anthony, KS 67003
620-800-3120Alex M
REGULAR SALEACCOUNT 900218-508-9
INV NO 028491

PIPE INSULATION 3.99 tx
 043374502107
 PIPE INSULATION 3.99 tx
 043374502107
 PIPE INSULATION 3.99 tx
 043374502107
 SUBTOTAL 11.97
 9 % SALES TAX 9% 1.08
 TOTAL 13.05
 Cash 15.00
 CHANGE 1.95-

THANK YOU FOR SHOPPING BOMGAARS!
 MONDAY-SAT 7:30 AM - 8 PM
 SUNDAY 9 AM - 6 PM
 RETAIN RECEIPT FOR RETURN OR
 EXCHANGE. COMPLETE POLICY POSTED
 AT STORE.



0018400203089090625

0184 002 16 3089 09/06/25 18:09:21

LT bomgaars710 NLI and G Ave
Anthony, KS 67003
620-800-3120184 E
REGULAR SALEACCOUNT 900218-508-9
INV NO 014393

PVC NIPPLE 2.19 tx
 038561002928
 STRAP, TWO HOLE, RIGID 4.59 tx
 051411261214
 REDUCING COUPLING 3.49 tx
 045734102903
 SUBTOTAL 10.27
 9 % SALES TAX 9% 0.92
 TOTAL 11.19
 Cash 20.00
 CHANGE 8.81-

THANK YOU FOR SHOPPING BOMGAARS!
 MONDAY-SAT 7:30 AM - 8 PM
 SUNDAY 9 AM - 6 PM
 RETAIN RECEIPT FOR RETURN OR
 EXCHANGE. COMPLETE POLICY POSTED
 AT STORE.



Item 2.

21

Bomgaars

710 NLI and G Ave
Anthony, KS 67003
620-800-3120

Bomgaars

710 NLI and G Ave
Anthony, KS 67003
620-800-3120

REFUND WITH RECEIPT

Jake N
Refund With Receipt

ACCOUNT 900218-508-9
INV NO 013746
Orig Store 0184
Reg/Tran# 001 03378
Orig Date 06/04/25
ORIGINAL INVOICE 13678

PUMP, SPRAYER, DEMAND
816624015869
Unwanted, Tagged

DEWALT HOSE
Reg Prc 49.99 Sale Prc 42.99
844841001020

SUBTOTAL 207.00-
9 % SALES TAX 9% 18.63-
TOTAL 225.63-
DISC xxxxxxxxxxxx9535 225.63-

046072
CTROUTD: 5067
Card entry mode: Chip Read
CVM: SIGNATURE
Mode: Online
AID: A0000001523010
Discover
ARC: 00
TVR: 0000008000
TSI: E800
IAD: 0105A08003C000000000000000000000
Result: APPROVED

You Saved \$7.00

THANK YOU FOR SHOPPING BOMGAARS!
STORE HOURS:

Monday-Friday 7:30 AM - 8 PM
Saturday 7:30 AM - 8 PM
Sunday 9 AM - 6 PM



0018400207494060525

0184 002 10 7494 06/05/25 11:13:33

Rhonda H
REGULAR SALE

ACCOUNT 900218-508-9
INV NO 014482

KIT	16.99 tx
039961031815	
PIPE ELBOW	1.99 tx
045734100619	
SUBTOTAL	18.98
9 % SALES TAX 9%	1.71
TOTAL	20.69
Cash	20.75
CHANGE	0.06-

THANK YOU FOR SHOPPING BOMGAARS!
MONDAY-SAT 7:30 AM - 8 PM
SUNDAY 9 AM - 6 PM
RETAIN RECEIPT FOR RETURN OR
EXCHANGE. COMPLETE POLICY POSTED
AT STORE.



0018400208001060825

0184 002 6 8001 06/08/25 14:52:46

*WATER Trailer
Construction*

*Pump & Hose
5/8" Hose
WATER Wagon
Fed GRANT*

*249.99-ty
42.99 tx*

[Signature]



800004196
A and A Auto Supply
1048 SERENITY AVE.
ANTHONY, KS 67003
(620) 842-5151

Invoice Number 001000 Page 1/1

Invoice Date: 06/09/2025 10:36

Item 2.



eInvoice# KC 00196857388

8770
FRANCIS FARMS
470 W. STATE RD. 2
ANTHONY, KS 67003

Employee: 30, CARSON
Sales Rep: 0, Salesman
Accounting Day: 7
Tax Exemption: .

Attention:
PO#:
Delivery:
Terms: DUE THE 10th
Your current in-store balance is: 0.00

Bill Moyer

Part Number	Line	Description	Quantity	Price	Net	Total
7524	BAT	2YR WTY BAT	1.00	234.37	140.6200	140.62
7524	BAT	Core Deposit	1.00	18.00	18.0000	18.00 D
7524	BAT	Core Deposit	-1.00	18.00	18.00	18.00 C D

Battery for WATER Trailer

PAID-CHECK

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Check 1408 140.62

Subtotal 140.62
HARC1 865 9.00000% 0.00

Total 140.62

Customer Signature

Ref By _____ Ver By _____

THE ANTHONY FARMERS COOPERATIVE ELEVATOR COMPANY
P.O. BOX 111
ANTHONY, KANSAS 67003
842-5181

WILLIAM J. MOYER

WILLIAM J. MOYER

1111 N ANTHONY
ANTHONY KS 67003

1111 N ANTHONY
ANTHONY KS 67003

BRANCH 14 - ANTHONY STA & STORE PAGE 1

09/18/2025	481051					620233	09/18/2025	619932
09/18/2025		1	CHUCK			REGULAR CREDIT		
10	5000	1.000 EACH	MARKING FLAGS	Y		1.000	6.9900	6.99

Marking Flags for Tree planting (Dig Safe)

[Signature]

6.99 .63

7.62



Home Lumber - Anthony
P.O. Box 241
Anthony, Kansas 67003
(620) 842-3148

Thank You! We Appreciate Your Business!

Item 2.



3094123

Sales Invoice

09/05/2025

8:56 am

Invoice Address:

City of Anthony
PO Box 504
Anthony, Kansas, 67003

Delivery Address:

City of Anthony
PO Box 504
Anthony, Kansas, 67003

S 16
P
A House Account
W Joshp
C 3
P

Customer #: 160060

Cust PO: Tree grain bugit

Del Date: By 09/05/2025

Contact: Callie Carpenter

Phone#:

Terms: Net 10th

Fax #:

Page 1 of 1

Special Instructions

Notes

Line	Qty/Footage	Description	Catalog#	Price	Per	Total
1	10 ea	2410S - 2X4X10' #2 & BTR KD SPF 10/10 TREE stakes IRA GRANT Funding w/ J. Hoyer	2410S	7.26	ea	72.60

The invoice is due on 10/10/2025.

CREDIT TERMS: All accounts are due upon receipt of statement. Past due balances are subject to a service charge of 1.5% per month (18% APR) plus all costs of collection incurred to collect the balance due.

Total Amount	\$72.60
Sales Tax	\$0.00
Invoice Total	\$72.60

Goods received in good condition

Print name

W. Moyer



Home Lumber - Anthony
P.O. Box 241
Anthony, Kansas 67003
(620) 842-3148

Thank You! We Appreciate Your Business!

Item 2.



3103863

Sales Invoice

09/25/2025

3:29 pm

Invoice Address:

City of Anthony
PO Box 504
Anthony, Kansas, 67003

Delivery Address:

City of Anthony
PO Box 504
Anthony, Kansas, 67003

S 16
P
A House Account
W Joshp
C 3
P

Customer #: 160060

Cust PO: Tree graint (tree stakes)

Del Date: By 09/25/2025

Contact: Calle Carpenter

Phone#:

Terms: Net 10th

Fax #:

Page 1 of 1

Special Instructions	Notes

Line	Qty/Footage	Description	Catalog#	Price	Per	Total
1	3 ea	2410S - 2X4X10' #2 & BTR KD SPF 3/10 <i>Tree stake material for IRA Tree Grant JJA</i>	2410S	7.26	ea	21.78

The invoice is due on 10/10/2025.

CREDIT TERMS: All accounts are due upon receipt of statement. Past due balances are subject to a service charge of 1.5% per month (18% APR) plus all costs of collection incurred to collect the balance due.

Total Amount	\$21.78
Sales Tax	\$0.00
Invoice Total	\$21.78

Goods received in good condition

Print name

Signature

B M Moyer

BALANCE SHEET

CALENDAR 10/2025, FISCAL 10/2025

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	23,914.75-	1,253,015.41
02-00-0010	WATER	28,632.63	920,595.57
03-00-0010	ELECTRIC	90,169.08	1,245,037.79
04-00-0010	SALES TAX & STATE FEES	3,224.76-	41,214.57
05-00-0010	SEWAGE DISPOSAL	20,215.46	552,002.64
08-00-0010	ANTHONY LANK BANK	30,000.00	30,890.00
10-00-0010	EMP INSURANCE/BENEFIT	18,444.74-	371,466.49
12-00-0010	AIRPORT	20,642.06-	63,380.96
14-00-0010	INDUSTRIAL DEVELOPMENT	.85-	21,250.71
15-00-0010	ECONOMIC DEVELOPMENT		132,483.62
16-00-0010	SERVICE DEPOSIT	750.00	60,268.28
17-00-0010	SPECIAL STREETS & HIGHWAY	210.82-	310,556.40
18-00-0010	PUBLIC RELIEF		24,647.02
19-00-0010	WATER UTILITY RESERVE		244,277.72
21-00-0010	WWTF LOAN 2000		65,559.03
23-00-0010	WATER DEBT SVC RESERVE S2013		116,721.09
24-00-0010	BOND & INTEREST		20,860.58
25-00-0010	LIBRARY	4,098.13-	
26-00-0010	RECREATION COMMISSION	1,922.32-	6,785.76
29-00-0010	RECREATION	1,474.16	1,494.16
30-00-0010	MUNICIPAL EQUIPMENT RESERVE	2,653.59-	119,804.73
32-00-0010	SPECIAL PARKS & RECREATION	23.10-	41,319.59
34-00-0010	CAPITAL IMPROVEMENT	15,050.34-	4,143,178.22
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND		198,679.63
45-00-0010	SEWER RESERVE		155,000.00
47-00-0010	WILDLIFE AND PARKS GRANT	2,500.00-	436,068.01
50-00-0010	WAYNE DENNIS INVESTMENT FUND		1,000,141.35
54-00-0010	DEBT RES. WATER 2013		199,101.69
61-00-0010	MUNICIPALITIES FIGHT ADDICTION		9,156.15
62-00-0010	PUBLIC PURPOSES FUND		2,369.14
81-00-0010	WASTEWATER LAGOON CLEANING		202,400.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		110,585.86
83-00-0010	ELECTRIC/EQUIP REPLACEMENT	10,358.60-	4,375,691.23
84-00-0010	ELECTRIC PROJECTS		59.80-
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		114,005.71
89-00-0010	TRANS GUEST APPROVED		11.50
96-00-0010	WAYNE DENNIS FUNDS		11,286.67
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX		11,460.07
		=====	=====
	PROOF	68,197.27	18,172,543.54
		=====	=====

CLAIMS REPORT

Check Range: 10/09/2025-10/22/2025

3224

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
AT&T	HALL WIFI		70.26	60875	10/22/25
NATHAN J WERTH	MONTHLY NETWORK LABOR		45.00	60876	10/22/25
AFLAC	SEPT BILL DUE 10/15/25		184.16	12499273	10/21/25
AMAZON CAPITAL SERVICES	DESK CALENDARS		20.92	60877	10/22/25
ANTHONY FARMERS COOP	DIESEL		285.84	60879	10/22/25
ANTHONY REPUBLICAN	CONSTITUTION WEEK PROCLAMATION		136.30	60880	10/22/25
PATTERSON HEALTH CENTER	OCT DUES		22.61	60881	10/22/25
ATMOS ENERGY	NATURAL GAS		342.63	60882	10/22/25
IRS	10/21/25 PR		4,687.74	12499283	10/21/25
GENE'S HEARTLAND GOODS	TP/LYSOL		35.59	60885	10/22/25
HUB INTERNATIONAL	OCTOBER BROKER FEE		51.00	60887	10/22/25
HAZEL'S SHEET METAL INC	MUN HALL AIR FILTERS		136.03	60888	10/22/25
GREAT-WEST FINANCIAL	10/21/25 PR		514.58	12499270	10/21/25
JUSTICE BATTERY CO.	#17 COMPUTER & DIAGNOSTIC KIT		517.50	60890	10/22/25
KPERS	10.21.25 PR	3,256.23		12499268	10/21/25
KPERS	10/21/25 PR	214.73	3,470.96	12499271	10/21/25
KANSAS MUNICIPAL UTILITIES	KMU LEVEL 1 TRAINING		368.40	60891	10/22/25
KANSAS PAYMENT CENTER	10/21/25 PR		337.80	12499269	10/21/25
KANSAS STATE TREASURER	SEPT'S COURT FEES		70.50	12499274	10/21/25
KONICA MINOLTA BUSINESS SOLUTI	COPIER OVERAGE CHARGE		213.64	60894	10/22/25
KS DEPT OF REV-WITHHOLDING	10/21/25 PR		792.84	12499272	10/21/25
CITY OF KINGMAN	CHILD CARE ZONES GRANT DONATIO		300.00	60896	10/22/25
NAPA AUTO PARTS ANTHONY	BATTERY		335.76	60899	10/22/25
RD PAPER COMPANY LLC	#40 DECAL		151.50	60902	10/22/25
COMPLIANCE ONE	SEPT'S MONTHLY CONTRACT		12.12	60904	10/22/25
VISA	NATE'S TRAINING ROOM		605.93	12499281	10/21/25
US BANK VOYAGER FLEET SYS	GAS/DIESEL		1,930.90	60906	10/22/25
WYATT TRASH SERVICE INC	SEPTEMBER TRASH SVC		276.00	60908	10/22/25

01 GENERAL OPERATING TOTAL 15,916.51

WATER					
NATHAN J WERTH	MONTHLY NETWORK LABOR		206.29	60876	10/22/25
AFLAC	SEPT BILL DUE 10/15/25		99.74	12499273	10/21/25
AMAZON CAPITAL SERVICES	DESK CALENDARS/WEBCAM		31.84	60877	10/22/25
ANTHONY FARMERS COOP	DIESEL		904.61	60879	10/22/25
ANTHONY REPUBLICAN	BUDGET HEARING		79.40	60880	10/22/25
PATTERSON HEALTH CENTER	OCT DUES		3.60	60881	10/22/25
ATMOS ENERGY	NATURAL GAS		246.57	60882	10/22/25
DIRECTOR OF TAXATION	WATER PROTECTION FEE		842.19	12499276	10/21/25
IRS	10/21/25 PR		1,787.86	12499283	10/21/25
GENE'S HEARTLAND GOODS	BATTERIES/TP/LYSOL		89.69	60885	10/22/25
HUB INTERNATIONAL	OCTOBER BROKER FEE		99.00	60887	10/22/25
HOME LUMBER & SUPPLY INC	METAL CUTTING BLADES/PIP FITTI		71.77	60889	10/22/25
GREAT-WEST FINANCIAL	10/21/25 PR		54.02	12499270	10/21/25
KPERS	10.21.25 PR	1,344.26		12499268	10/21/25
KPERS	10/21/25 PR	35.75	1,380.01	12499271	10/21/25
KANSAS MUNICIPAL UTILITIES	KMU LEVEL 1 TRAINING		736.80	60891	10/22/25
KANSAS PAYMENT CENTER	10/21/25 PR		59.62	12499269	10/21/25
KONICA MINOLTA BUSINESS SOLUTI	COPIER OVERAGE CHARGE		121.64	60894	10/22/25
KANSAS DEPT OF HEALTH & ENVIR	3RD QT TESTING		305.00	60895	10/22/25
KS DEPT OF REV-WITHHOLDING	10/21/25 PR		267.51	12499272	10/21/25
CITY OF KINGMAN	CHILD CARE ZONES GRANT DONATIO		300.00	60896	10/22/25

CLAIMS REPORT

Check Range: 10/09/2025-10/22/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
NAPA AUTO PARTS ANTHONY	#200IL/AIR FILTER/#63 SIDEWALK		542.65	60899	10/22/25
NUVEI	OFFICE CC FEES		68.71	12499277	10/21/25
OFFICE PLUS OF KANSAS	OFFICE PAPER/BINDERS		53.49	60900	10/22/25
POSTMASTER	POSTAGE FOR BILLS DUE 11/10/25		150.00	60901	10/22/25
RD PAPER COMPANY LLC	#19/40/49/81-83 DECALS		3.75	60902	10/22/25
RURAL WATER DISTRICT #2	CAMPGROUNDS LAKE		280.22	12499275	10/21/25
COMPLIANCE ONE	SEPT'S MONTHLY CONTRACT		6.06	60904	10/22/25
VISA	MITCHELL TOOL	13.40		12499281	10/21/25
VISA	LAKE LIGHT GLOBES	384.68	398.08	12499282	10/21/25
US BANK VOYAGER FLEET SYS	GAS/DIESEL		1,218.07	60906	10/22/25
WICHITA WINWATER WORKS	4" CIRCLE CLAMPS STOCK		870.00	60907	10/22/25
WYATT TRASH SERVICE INC	SEPTEMBER TRASH SVC		162.50	60908	10/22/25
02 WATER TOTAL			11,440.69		
ELECTRIC					
NATHAN J WERTH	MONTHLY NETWORK LABOR		206.29	60876	10/22/25
AFLAC	SEPT BILL DUE 10/15/25		332.65	12499273	10/21/25
AMAZON CAPITAL SERVICES	DESK CALENDARS/WEBCAM		31.83	60877	10/22/25
ANTHONY FARMERS COOP	FUEL		237.38	60879	10/22/25
ANTHONY REPUBLICAN	BUDGET HEARING		41.80	60880	10/22/25
PATTERSON HEALTH CENTER	OCT DUES		9.79	60881	10/22/25
ATMOS ENERGY	NATURAL GAS		636.09	60882	10/22/25
CELCO	CELCO SOLAR REVIEW & ADJUSTMEN		6,936.27	60883	10/22/25
IRS	10/21/25 PR		5,790.98	12499283	10/21/25
GENE'S HEARTLAND GOODS	WATER/TP/ZIPLOCK BAGS		34.43	60885	10/22/25
HUB INTERNATIONAL	OCTOBER BROKER FEE		99.00	60887	10/22/25
HAZEL'S SHEET METAL INC	138 SUBSTATION AIR FILTERS		172.37	60888	10/22/25
HOME LUMBER & SUPPLY INC	BATTERIES		12.66	60889	10/22/25
GREAT-WEST FINANCIAL	10/21/25 PR		541.46	12499270	10/21/25
JUSTICE BATTERY CO.	\$37 STARTER & REGULATOR		278.41	60890	10/22/25
KPERS	10.21.25 PR	4,090.53		12499268	10/21/25
KPERS	10/21/25 PR	132.36	4,222.89	12499271	10/21/25
KANSAS MUNICIPAL UTILITIES	KMU LEVEL 1 TRAINING		736.80	60891	10/22/25
KANSAS PAYMENT CENTER	10/21/25 PR		85.05	12499269	10/21/25
KANSAS MUNICIPAL GAS AGENCY	MEMBERSHIP FEE		35.00	60892	10/22/25
KMEA EMP2 OPERATING ACCOUNT	PURCHASES PWR		111,021.00	60893	10/22/25
KONICA MINOLTA BUSINESS SOLUTI	COPIER OVERAGE CHARGE		121.64	60894	10/22/25
KS DEPT OF REV-WITHHOLDING	10/21/25 PR		959.90	12499272	10/21/25
CITY OF KINGMAN	CHILD CARE ZONES GRANT DONATIO		300.00	60896	10/22/25
NAPA AUTO PARTS ANTHONY	#11 BREAK CYLINDER		173.74	60899	10/22/25
NUVEI	OFFICE CC FEES		68.73	12499277	10/21/25
OFFICE PLUS OF KANSAS	OFFICE PAPER/BINDERS		53.49	60900	10/22/25
POSTMASTER	POSTAGE FOR BILLS DUE 11/10/25		300.00	60901	10/22/25
RD PAPER COMPANY LLC	#19/40/49/81-83 DECALS		6.00	60902	10/22/25
COMPLIANCE ONE	SEPT'S MONTHLY CONTRACT		6.06	60904	10/22/25
VISA	MITCHELL TOOL	53.60		12499281	10/21/25
VISA	ZOOM	9.09	62.69	12499282	10/21/25
US BANK VOYAGER FLEET SYS	GAS/DIESEL		1,341.02	60906	10/22/25
WYATT TRASH SERVICE INC	SEPTEMBER TRASH SVC		132.50	60908	10/22/25
03 ELECTRIC TOTAL			134,987.92		

CLAIMS REPORT

Check Range: 10/09/2025-10/22/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
SALES TAX & STATE FEES					
DIRECTOR OF TAXATION	WATER PROTECTION FEE		898.34	12499276	10/21/25
DIRECTOR OF TAXATION	SEPTEMBER 2025		10,000.49	12499279	10/21/25
	04 SALES TAX & STATE FEES TOTAL		10,898.83		
SEWAGE DISPOSAL					
NATHAN J WERTH	MONTHLY NETWORK LABOR		206.30	60876	10/22/25
AFLAC	SEPT BILL DUE 10/15/25		13.29	12499273	10/21/25
AMAZON CAPITAL SERVICES	DESK CALENDARS/WEBCAM		31.83	60877	10/22/25
ANTHONY FARMERS COOP	LIFTSTATION BOLTS/NUTS/SAFETY		378.74	60879	10/22/25
ANTHONY REPUBLICAN	BUDGET HEARING		41.80	60880	10/22/25
ATMOS ENERGY	NATURAL GAS		306.05	60882	10/22/25
IRS	10/21/25 PR		802.69	12499283	10/21/25
GENE'S HEARTLAND GOODS	WATER/TP/ZIPLOCK BAGS		19.67	60885	10/22/25
HUB INTERNATIONAL	OCTOBER BROKER FEE		51.00	60887	10/22/25
HAZEL'S SHEET METAL INC	LIFT STATION FITTINGS		8.28	60888	10/22/25
HOME LUMBER & SUPPLY INC	METAL MUTTING BLADES		42.75	60889	10/22/25
GREAT-WEST FINANCIAL	10/21/25 PR		19.79	12499270	10/21/25
KPERS	10.21.25 PR	625.33		12499268	10/21/25
KPERS	10/21/25 PR	3.06	628.39	12499271	10/21/25
KANSAS MUNICIPAL UTILITIES	KMU LEVEL 1 TRAINING		368.39	60891	10/22/25
KANSAS PAYMENT CENTER	10/21/25 PR		44.86	12499269	10/21/25
KONICA MINOLTA BUSINESS SOLUTI	COPIER OVERAGE CHARGE		143.19	60894	10/22/25
KS DEPT OF REV-WITHHOLDING	10/21/25 PR		120.95	12499272	10/21/25
CITY OF KINGMAN	CHILD CARE ZONES GRANT DONATIO		300.00	60896	10/22/25
NAPA AUTO PARTS ANTHONY	#80 IGNITION SWITCH/#22 BATTER		201.90	60899	10/22/25
NUVEI	OFFICE CC FEES		68.72	12499277	10/21/25
OFFICE PLUS OF KANSAS	OFFICE PAPER/BINDERS		53.49	60900	10/22/25
POSTMASTER	POSTAGE FOR BILLS DUE 11/10/25		150.00	60901	10/22/25
RD PAPER COMPANY LLC	#19/40/49/81-83 DECALS		3.75	60902	10/22/25
COMPLIANCE ONE	SEPT'S MONTHLY CONTRACT		6.06	60904	10/22/25
US BANK VOYAGER FLEET SYS	GAS/DIESEL		496.78	60906	10/22/25
WYATT TRASH SERVICE INC	SEPTEMBER TRASH SVC		60.00	60908	10/22/25
	05 SEWAGE DISPOSAL TOTAL		4,568.67		
EMPLOYEE BENEFIT					
KANSAS EMPLOYMENT SEC FUND	02-97259-000 UNEMPLOYMENT		1,108.40	12499280	10/21/25
	10 EMPLOYEE BENEFIT TOTAL		1,108.40		
AIRPORT					
AFLAC	SEPT BILL DUE 10/15/25		6.00	12499273	10/21/25
ANTHONY FARMERS COOP	FUEL		21.76	60879	10/22/25
ANTHONY REPUBLICAN	AIR TOUR 2025 ADS		145.20	60880	10/22/25
ECK SERVICES	AIR TOUR PORT A POTTY		834.00	60884	10/22/25
IRS	10/21/25 PR		7.26	12499283	10/21/25
GENE'S HEARTLAND GOODS	TP		7.99	60885	10/22/25
GRAINGER	AIR TOUR RED GLAGS		109.89	60886	10/22/25
HEARTLAND MERCHANT	AIRPORT CC MACHINE		150.45	12499278	10/21/25
HOME LUMBER & SUPPLY INC	AIR TOUR-SHED PAINT		254.16	60889	10/22/25
GREAT-WEST FINANCIAL	10/21/25 PR		.37	12499270	10/21/25
KPERS	10.21.25 PR	8.03		12499268	10/21/25

CLAIMS REPORT
Check Range: 10/09/2025-10/22/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
KPERS	10/21/25 PR	25.92	33.95	12499271	10/21/25
KANSAS PAYMENT CENTER	10/21/25 PR		3.44	12499269	10/21/25
KS DEPT OF REV-WITHHOLDING	10/21/25 PR		1.52	12499272	10/21/25
NAPA AUTO PARTS ANTHONY	#49 TOUCH UP PAINT/SAND PAD		33.46	60899	10/22/25
RD PAPER COMPANY LLC	AIR TOUR BANNERS		515.00	60902	10/22/25
VISA	AIRTOUR-PROMO BAGS	413.44		12499281	10/21/25
VISA	AIR TOUR-LOGO DESIGN	2.99	416.43	12499282	10/21/25
US BANK VOYAGER FLEET SYS	GAS/DIESEL		73.15	60906	10/22/25
WYATT TRASH SERVICE INC	SEPTEMBER TRASH SVC		30.00	60908	10/22/25
12 AIRPORT TOTAL			2,644.03		
RECREATION COMMISSION					
AMAZON CAPITAL SERVICES	FOOTBALL/VOLLEYBALL/LIGHTS		263.57	60871	10/09/25
IRS	10/21/25 PR		95.48	12499283	10/21/25
SIERRA HALL	FOOTBALL & VOLLEYBALL CONCESSI		721.52	60872	10/09/25
BRANDON ROBERT SMITH	MINI SPLIT INSTALL		1,750.00	60873	10/09/25
WYATT TRASH SERVICE INC	SEPTEMBER TRASH SVC		4.67	60908	10/22/25
26 RECREATION COMMISSION TOTAL			2,835.24		
SPECIAL PARKS & RECREATIO					
WYATT TRASH SERVICE INC	SEPTEMBER TRASH SVC		23.10	60908	10/22/25
32 SPECIAL PARKS & RECREATIO TOTAL			23.10		
CAPITAL IMPROVEMENT FUND					
ANTHONY FARMERS COOP	IRA GRANT-WTER TRAILER TIRE		78.91	60879	10/22/25
HOME LUMBER & SUPPLY INC	IRA GRANT-TREE STAKES		94.38	60889	10/22/25
BILL MOYER	IRA GRANT-WATER TRAILER/TREE		445.94	60898	10/22/25
RON'S GARDEN CENTER	IRA GRANT-TREES		13,310.00	60903	10/22/25
34 CAPITAL IMPROVEMENT FUND TOTAL			13,929.23		
ELECTRIC EQUIPMENT/REPLAC					
MICHAEL HODSON	71 & 71 B FLOORING MATERIAL		8,108.60	60897	10/22/25
83 ELECTRIC EQUIPMENT/REPLAC TOTAL			8,108.60		
Accounts Payable Total			206,461.22		

**CLAIMS REPORT
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
01	GENERAL OPERATING	15,916.51
02	WATER	11,440.69
03	ELECTRIC	134,987.92
04	SALES TAX & STATE FEES	10,898.83
05	SEWAGE DISPOSAL	4,568.67
10	EMPLOYEE BENEFIT	1,108.40
12	AIRPORT	2,644.03
26	RECREATION COMMISSION	2,835.24
32	SPECIAL PARKS & RECREATIO	23.10
34	CAPITAL IMPROVEMENT FUND	13,929.23
83	ELECTRIC EQUIPMENT/REPLAC	8,108.60

	TOTAL FUNDS	206,461.22

BALANCE SHEET

CALENDAR 10/2025, FISCAL 10/2025

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	23,914.75-	1,253,015.41
02-00-0010	WATER	28,632.63	920,595.57
03-00-0010	ELECTRIC	90,169.08	1,245,037.79
04-00-0010	SALES TAX & STATE FEES	3,224.76-	41,214.57
05-00-0010	SEWAGE DISPOSAL	20,215.46	552,002.64
08-00-0010	ANTHONY LANK BANK	30,000.00	30,890.00
10-00-0010	EMP INSURANCE/BENEFIT	18,444.74-	371,466.49
12-00-0010	AIRPORT	20,642.06-	63,380.96
14-00-0010	INDUSTRIAL DEVELOPMENT	.85-	21,250.71
15-00-0010	ECONOMIC DEVELOPMENT		132,483.62
16-00-0010	SERVICE DEPOSIT	750.00	60,268.28
17-00-0010	SPECIAL STREETS & HIGHWAY	210.82-	310,556.40
18-00-0010	PUBLIC RELIEF		24,647.02
19-00-0010	WATER UTILITY RESERVE		244,277.72
21-00-0010	WWTF LOAN 2000		65,559.03
23-00-0010	WATER DEBT SVC RESERVE S2013		116,721.09
24-00-0010	BOND & INTEREST		20,860.58
25-00-0010	LIBRARY	4,098.13-	
26-00-0010	RECREATION COMMISSION	1,922.32-	6,785.76
29-00-0010	RECREATION	1,474.16	1,494.16
30-00-0010	MUNICIPAL EQUIPMENT RESERVE	2,653.59-	119,804.73
32-00-0010	SPECIAL PARKS & RECREATION	23.10-	41,319.59
34-00-0010	CAPITAL IMPROVEMENT	15,050.34-	4,143,178.22
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND		198,679.63
45-00-0010	SEWER RESERVE		155,000.00
47-00-0010	WILDLIFE AND PARKS GRANT	2,500.00-	436,068.01
50-00-0010	WAYNE DENNIS INVESTMENT FUND		1,000,141.35
54-00-0010	DEBT RES. WATER 2013		199,101.69
61-00-0010	MUNICIPALITIES FIGHT ADDICTION		9,156.15
62-00-0010	PUBLIC PURPOSES FUND		2,369.14
81-00-0010	WASTEWATER LAGOON CLEANING		202,400.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		110,585.86
83-00-0010	ELECTRIC/EQUIP REPLACEMENT	10,358.60-	4,375,691.23
84-00-0010	ELECTRIC PROJECTS		59.80-
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		114,005.71
89-00-0010	TRANS GUEST APPROVED		11.50
96-00-0010	WAYNE DENNIS FUNDS		11,286.67
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX		11,460.07
		=====	=====
	PROOF	68,197.27	18,172,543.54
		=====	=====

PRUPDT00
07.14.22

Wed Oct 15, 2025 3:22 PM
PAID THROUGH 10/12/2025
CALENDAR 10/2025, FISCAL 10/2025 DATES 10/12/2025 -- 10/21/2025

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

OPER: JD
JRNL 4441

PAGE

Item 4.

C CTR DESCRIPTION	REG HRS	OT HRS	VAC HRS	SCK HRS	TOT HRS	REG AMT	OT AMT	VAC AMT	SCK AMT	TOT AMT	DEDUCTIONS
101 GEN. - ADM.	24.00	.00	.00	.00	24.00	1235.86	.00	.00	.00	1235.86	322.04
102 POLICE	495.31	.00	.00	.00	503.31	9872.13	.00	.00	.00	10072.13	1305.80
103 FIRE	20.19	.00	.00	.00	20.19	484.56	.00	.00	.00	484.56	.00
104 STREET	315.30	.00	.00	.00	332.30	6747.31	.00	.00	.00	7131.20	601.06
105 GEN-ZONING	.20	.00	.00	.00	.20	199.17	.00	.00	.00	199.17	.00
107 PARK	15.00	.00	.00	.00	15.00	360.00	.00	.00	.00	360.00	.00
230 WATER-LAKE	38.81	.00	.00	.00	38.81	863.76	.00	.00	.00	863.76	.00
231 WATER-PRODUCTIO	15.25	.00	.00	.00	15.25	213.50	.00	.00	.00	213.50	.00
232 WATER-DISTRIBUT	308.70	.00	.00	.00	315.33	4084.84	.00	.00	.00	4221.86	432.88
233 WATER-COMM& GEN	80.60	.00	.00	.00	81.60	2536.00	.00	.00	.00	2559.48	.00
331 ELECTRIC-PROD	523.25	.00	.00	.00	544.00	8141.60	.00	.00	.00	8635.69	927.76
332 ELEC-DISTRIBUTI	615.39	.00	.00	.00	649.26	9968.68	.00	.00	.00	10871.07	1256.44
333 ELECTRIC-COMM	105.40	.00	.00	.00	106.40	4355.32	.00	.00	.00	4378.80	214.72
533 SEWER-COMM & GE	28.00	.00	.00	.00	28.00	531.92	.00	.00	.00	531.92	.00
534 SEWER-TREATMENT	261.85	.00	.00	.00	267.60	2984.95	.00	.00	.00	3106.22	.00
1201 AIRPORT	2.00	.00	.00	.00	2.00	48.00	.00	.00	.00	48.00	.00
2601 REC - GEN	39.00	.00	.00	.00	39.00	624.00	.00	.00	.00	624.00	.00
5102 OT GEN POLICE	.00	5.25	.00	.00	5.25	.00	223.25	.00	.00	223.25	.00
5232 OT WATER DIST	.00	10.00	.00	.00	10.00	.00	399.76	.00	.00	399.76	.00
5331 OT ELEC PROD	.00	4.00	.00	.00	4.00	.00	224.28	.00	.00	224.28	.00
5332 OT ELEC DIST	.00	8.00	.00	.00	8.00	.00	369.55	.00	.00	369.55	.00
5534 OT SEWER TREAT	.00	10.00	.00	.00	10.00	.00	391.11	.00	.00	391.11	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	127.00	.00	.00	.00	.00	63.51	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	779.76
TOTAL	2888.25	37.25	.00	.00	3146.50	53251.60	1607.95	.00	.00	57208.68	5840.46

City of Anthony Transformer and OCR Quote Request

Pole mounted transformers 15 KVA and smaller **MUST HAVE** Flipper/Arrestor mounting provisions

Pole mounted transformers must have double primary top mounted bushings

All transformers **MUST HAVE** external tap changers excluding 5 KVA transformers

Transformers

QTY	Category	Phase	KVA	HV	LV
10	Pole Mount	1	5	7200/12470Y	120/240
5	Pole Mount	1	10	7200/12470Y	120/240

OCR's

QTY	Seq. Cord.	Phase	Amps	Type	Lockout	Voltage
6	2A 2B	1	70	(KYLE) L	1-Shot	7200/12470 Oil Filled
9	2A 2B	1	35	(KYLE) L	1-Shot	7200/12470 Oil Filled
6	2A 2B	1	35	(KYLE) H	1-Shot	7200/12470 Oil Filled
2	2A 2B	1	25	(KYLE) 4-H	1-Shot	7200/12470 Oil Filled

Anthony Municipal Hall Rental Agreement

130 E. Main Street, Anthony, KS 67003

Item 6.

Renter Name: County of Harper Renter Ph #: 316-213-5219
Event Description: Comprehensive Plan
Date(s) of event: 10/20/25 Start Time: 6:30 End Time: 8:00 pm

What area(s) are you renting? **GYMNASIUM** **BASEMENT** or **BOTH**

Will there be alcohol at this event? **YES** **NO**
APPROVED PERMIT & FEE REQUIRED FOR ANY ALCOHOL

Will you be using the stage? **YES** **NO** Using the PA System? **YES** **NO** Using the Basement Kitchen? **YES** **NO**

To rent the Hall for an event, you must complete and sign this contract, pay the fees and deposit, then pick up the key with zipper pouch on the business day prior to your event. The zipper pouch contains the east door key and an End of Event Checklist which is required to be completed at the end of your event. Once completed, return the zipper pouch with the key and the signed completed checklist in the night drop box located at the city office, 124 S. Bluff in Anthony.

The fees and deposit must be paid with this signed contract to reserve your event date. Expenses for damage or incomplete cleaning after your event will be withheld from your cash deposit. Any damages or fees exceeding the amount of the cash deposit will be charged to you as the renter.

Any request to have the fees waived must be made to and approved by the City of Anthony Governing Body before your event date can be reserved. Please call the city office staff to request to be on the agenda to present your request at the next regular commission meeting; regular meetings are on the first and third Tuesday of each month at 6p.m.

If you need assistance during business hours (M-F 8-5) please call 620-842-5434; for after-hours assistance, call 316-616-4112. Please make adequate arrangements to coordinate picking up your key during business hours.

RULES:

- NO ALCOHOL MAY BE CONSUMED OR SERVED IN THE HALL WITHOUT THE APPROPRIATE, APPROVED PERMIT.
- Please do not allow people to be in the balcony area.
- Painter's tape may be used on walls, ceilings, and the floor, no other types of attachment may be used on any surface.
 - This means NO duct tape, scotch tape, packaging tape, nails, staples or tack may be used.
- Any type of crafting items such as glue, paint, or other potentially staining or damaging substances must not be used without prior approval from city staff and protective drop cloth/tarping in place.
- No candles or flammable lighting/luminary lighting are allowed to be used in the Hall.
- No sand, salt or wax may be used on the floors for dancing.
- Cookware and appliances can be used, and must be returned in clean, operational conditions as found.
 - Food items found in the basement, including packaging, condiments, ingredients, etc. are property of the senior meals program and not to be used by the renter.
- No pets are allowed inside the basement of the Hall.

I understand the requested rental date for my event is not guaranteed until this Rental Agreement is completed, signed, and the deposit and rent fees are paid in full. I also understand I will be charged for any damage caused during my event that exceeds the amount of the cash deposit paid. As the renter, I agree to assume financial responsibility for my event and its potential damage and will protect this rented City property to the best of my ability. By signing, I agree to the rules and terms of this agreement and certify I am at least 18 years of age or older.

[Signature]
Renter's Signature

Joe Penney
Printed Name

10/20/25
Date

201 W Jennings
Renter's Address

Anthony, KS
City, State

67003
Zip

HALL RENTAL FEES & DEPOSIT

Item 6.

A cash deposit is required from each renter for their event at the Hall. This deposit is refundable **IF** the Hall is left without damage or need for additional cleaning; this will be determined after inspection by city staff on the next business day after your event. The cash deposit for the basement area is \$100.00. The cash deposit for the gym is \$100.00 for a non-dance event, and \$200.00 for a dance event. Be sure to complete a pre and post event walkthrough and document any findings from both inspections.

Rental fees for the Hall gymnasium and basement are assessed in hourly increments at \$20/hour for each area. For a long event where time is needed for set-up before the event, and time for the take-down of decorations, cleaning, etc., the rental fee is \$250.00 for the entire day.

If your event will have alcohol, whether served or B.Y.O.B (bring your own beverage), this requires an additional permit application that must be approved by the City of Anthony governing body and/or the City of Anthony Chief of Police prior to your event. An additional fee of \$75.00 for this permit is required once approved. Please allow adequate time to submit your application for approval at least 45 days prior to your event to be presented at a regular city commission meeting.

HALL RENTAL RESERVATION CHECKLIST – All must be completed as required before your reservation is booked.

- o Complete and signed Hall Rental Agreement submitted
- o Fees and deposit paid – date paid/waived: _____
- o If requesting waived fees, the date of the regular commission meeting you will make your request at: 10/21/25
- o Date you will pick up your Hall key: 10/22/25
- o Number of tables and chairs needed: _____
- o Alcohol permit application complete and signed? **YES NO n/a**
 - o Date of regular commission meeting to be reviewed for approval: _____

YOUR EVENT FEES DUE (\$20/hr per area, or \$250.00/day):

GYMNASIUM AREA # of hours 1.5 fees \$ 30.00

BASEMENT AREA # of hours _____ fees \$ _____

Deposit Non-dance Event (\$100 per area) deposit amount \$ 100.00

Deposit Dance Event (\$200) deposit amount \$ _____

Alcohol Permit Fee (\$75.00) permit fee \$ _____

Total Fees Due: \$ 130.00

Official Use Only

Deposit Received: Date _____ Amount: \$ _____ CASH ONLY

Fees Paid/Waived: Date _____ Amount: \$ _____ Cash/Check/Card: _____

Alcohol Permit Approved? Approved? **YES NO N/A** Alcohol Permit Fee Paid: **YES NO N/A**

**WAYNE DENNIS FUND COMMITTEE MEETING
HELD BUY EMAIL
October 7, 2025**

On October 7th, Alfreda Myers emailed all members of the Wayne Dennis Committee. She attached a copy of a request for funds and quote from the Anthony Police Department for a prisoner transport cage.

By Thursday, October 9th, all members has expressed their opinions on the request and voted.

The committee vote was 6 members yes and 1 member no. Request for \$3090.20 approved by the majority.

Alfreda Myers
Chairperson
Wayne Dennis Committee

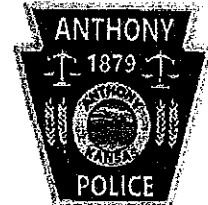


ANTHONY POLICE DEPARTMENT

202 S Bluff Ave, Anthony, KS 67003

(620) 842-3134 (office) • (620) 842-3863 (fax)

Chief Kenny Hodson, Deputy Chief Nathan Houston



Wayne Dennis CommitteeTo
whom it may concern.

Recently the Anthony Police Department has looked at ways to recruit and retain officers. A part of this process has concluded that we need prisoner transport cages. Applicants look at ways to not only safeguard themselves but also safeguard arrestees. This limits potential injury to themselves, and the arrestee. We have had incidents in the past where our patrol vehicles are damaged from unruly arrestees, injury to an officer, and injury to the individual causing the incident. One way to limit this liability is to buy, install, and utilize prisoner transport cages. Retained officers would agree that having these cages will help steer the department in the right direction of retention and recruitment.

The Anthony Police Department adheres to a strict budget every year with hopes of not raising the budget, thus keeping taxes lower. We have been successful in this endeavor. One way of doing this is to apply for grants when and where available. We would now like to call upon the Wayne Dennis Foundation in hopes of supporting our needs of buying and installing a single prisoner transport cage for one of our patrol vehicles. The installation will be conducted at Newberry Family Auto, where they have had successful past projects for installing these transport cages. Attached you will find a quote from Newberry Family Auto for the purchase and installation of this project. Thank you for your time and consideration, it does not go unnoticed.

Kenny Hodson

Sincerely-

Deputy Chief of Police Nathan J. Houston

NEWBERRY FAMILY AUTO LLC

890 N Hwy 14

Harper, 67058

QUOTE

QUOTE 030

DATE: 8/05/2025

ANTHONY POLICE DEPARTMENT

DESCRIPTION	HOURS	RATE	AMOUNT
PARTITION & GUNMOUNT	1	\$1375.18	\$1375.18
SINGLE PRISONER TRANSPORT COATED	1	\$515.02	\$515.02
POLYCARBONATE-FOR USE WITH STOCK SEAT	1	\$300.00	\$300.00
GK10291SILHK DUAL T-RAIL GUN MOUNT	1	\$90.00	\$900.00
ESTIMATED SHIPPING	10		
ESTIMATED LABOR			
TOTAL			\$3090.20

Make all checks payable to Newberry Family Auto

Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

Thank you for your business!

ORDER

DATE: 10/21/2025

TO: Aspen Williams
1206 E 12th
Harper, Ks 67058RE: 602 N Franklin
Anthony, KS 67003LEGAL: ANTHONY UNPLATTED SUB-DIV , PT SE4 BEG 60 W SW COR BLK 3 MCKAY &
DARROUGH'S ADD W 170 N 75 E 170 S 75 TO POB SECTION 24 TOWNSHIP 33
RANGE 07 in the City of Anthony, Harper County, Kansas.

You are hereby notified that Chapter VII, Article 2, of the Anthony City Code provides for the abatement of Health Nuisance and the assessing of the expense thereof. Enclosed is a copy of the City Code for **Health Nuisance**.

FINDINGS OF FACT

 X Aspen Williams are in violation of Chapter VII, Article 2, of Anthony City Code.

 X Aspen Williams are ordered to abate the health nuisance within 10 Days of the receipt of this order.

 X Aspen Williams, you have 10 days from date of receipt of the Order to request a hearing before the Governing Body.

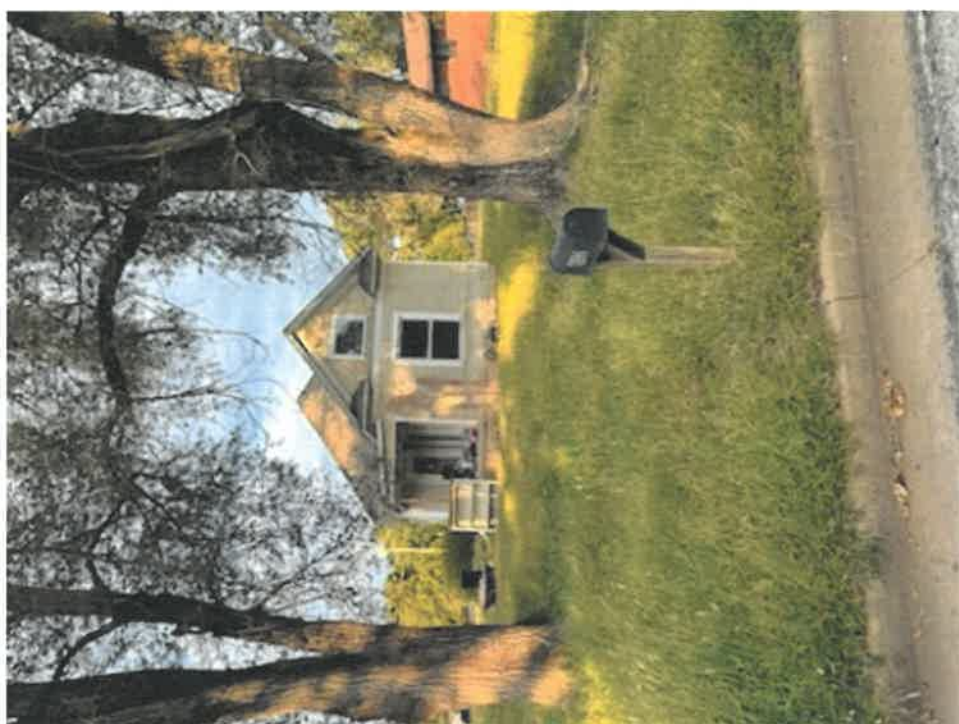
This is to notify you that you are ordered to clear the property of all health nuisances, including but not limited to: **Furniture, bike, Milk crates, Plastic laundry basket, Piles of trash bags, old fencing, Traffic cone, Dresser drawers, Book shelves and any other violation under this code.**

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-207 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance, said costs shall be paid by: **Aspen Williams 1206 E 12th St Harper, Ks 67058**

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

Gregory L. Cleveland, Mayor
City of Anthony

Date







To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
10/21/25

November 3rd – HP Co Sheriff's Dept. will host a full-scale mock traffic accident at Chaparral High School. This will involve all emergency personnel (including Anthony Fire) but IT IS A DRILL.

CONSENT AGENDA

1. Approve Regular Meeting Minutes of October 7th 2025
2. Appropriations Requiring Special Approval Within App. Ord 3224
Fund #34 Capital Improvement-
Coop-IRA Grant Expenses-\$78.91 Tire Replacement
Ron's Garden Center-IRA Grant Expenses-\$13,310.00 Trees
Bill Moyer-IRA Grant Expenses-\$445.94 Water trailer parts
Home Lumber-IRA Grant Expenses-\$94.38 Tree Stakes
3. Appropriation Ordinance No 3224 \$206,461.22
4. Approve 10.21.2025 Payroll \$57,208.68
5. Approve to Bid Stock Electrical Material - 15 Transformers and 23 OCR's

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

6. Request to Waive Municipal Hall Rental Fees for Harper County Appraiser Meeting - Joe Pennycuff
7. 16" Water Main PER - EPA TA Team
The EPA Team will attend via zoom and present the report. You should have received the draft via email for review.
8. Vacant Lots Discussion in Block 23 Anthony (East of Courthouse)
Mayor Cleveland asked for this to be on the agenda to revisit the county's request for the lots east of the courthouse. The city had approved to sell the two south lots to the county for \$4,000 but then rescinded the offer after it was not accepted.
9. Discussion on Shipping Containers in City Limits
The gun club has purchased a shipping container to use for storage and a safety block at the gun club. Even though the lease requires city approval prior to any modifications at the gun club, the gun club board did not contact the city to ask prior to making their purchase and therefore, we did not have the

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
10/21/25

opportunity to let them know shipping containers are not permissible in park land per the zoning code. Shipping containers are allowed in industrial and commercial districts but not residential or parks and recreation areas (though you can have one temporarily in residential if your home is under construction only during the permit for the work). According to the zoning code, No shipping container or cargo trailer shall be used for or adapted for use as a residence, office or other use involving human occupancy. We have had several citizens ask in the past about shipping containers because they are cheap, but we have had to tell them no and they went on to utilize more of a standard shed. Though the city is the landowner of the gun club, any request to change the law to allow them would likely start with the Planning Commission to change the zoning code.

10. Approve Wayne Dennis Recommendation of \$3,090.20 to Anthony Police Department

This was approved for a prisoner transport cage. See section 10 in my notes below for more info.

11. Lake Bathroom Update - Anthony Lake Board

The lake board would like to visit with you about their progress on the bathroom and funding.

12. *Untable 2025 Software for City Management Bids

I will try again but still have not completed this review. Fingers crossed for Tuesday morning.

13. Approve Bid 2025 Software for City Management

14. Anthony Land Bank Trustee Resignation Acceptance and New Appointment

Due to health complications, Peter Bartly has had to resign as a Land Bank Board Trustee. When he applied, we had posted notice that the positions were open. He and Sheila Adams both had interest in that spot, and the position was awarded to Peter. Sheila has indicated she would still be happy to serve. The board also has another name of interest, Joe Hall. We have not posted notice this time to announce the vacancy FYI.

15. Health Nuisance 602 N Franklin Williams 2025

Admin Report:

1. EPA Tech Assistance: The draft reports have been emailed. The EPA team will attend this meeting via Zoom to present the report. I have still questioned the team about testing the piece of unbroken pipe we removed from the line (which they elected not to do). I also questioned them about a statement made within the document that a conclusive reason has not been determined for the breaks. This may have been a typo because as I said in the email, they have not reviewed all of my edits and the rest of the document names weak embedment as the cause of failures. So, we can ask them about that tomorrow evening.

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
10/21/25

2. KCC 40101d Grant – Even though cost disbursement is frozen, the quarterly and annual reports were due this last week. They were submitted with additional edits being required that were amended today. This is now complete.
3. 2025 Tax Sale – I am going to be writing a letter to the AG to get an official opinion on this topic. Well, when I have time, I will.
4. Lake Trail – We are starting all the paperwork, Notice to Award, Review of Insurance Docs, and filing for PEC. Once we have that finished, we should be able to issue the Notice to Proceed. The contractor should be able to let us know a start date at that time.
5. Community Solar Project – Bids have gone out for the feasibility study to be opened at the November 4th Commission Meeting.
6. KMU Water Summit 2025 – I presented at the Water Summit on October 8th. The presentation went very well. The room was intrigued with our situation and (like everyone does) tried to start solving our water mystery as well. I had several people come up at the end of the conference to talk with me, including Senator Michael Murphy, State Representative Ken Rahjes (who also serves on the State Water Plan Committee), Director of Bureau of Water at KDHE William Carr, and several members from cities in Kansas. They were all very moved by our situation. There were some comments from an attorney about statute of limitations, (which doesn't start until we have a definitive cause) and a great awareness by the whole room of the financial devastation fixing this main would cause the city at a cost of \$22M. It certainly seemed amazingly positive. Then, the State Water Plan Committee and William Carr with KDHE took their turns to present at the Summit and informed the room that due to the current presidential funding cuts, not only are the grant programs likely to be significantly reduced or eliminated but the KDHE SRLF program that has been around for decades and has made it possible for most cities to get the infrastructure loans they need, will also be critically reduced. As of the time of this Summit, the SRLF will be reduced from \$60M per year available to help Kansas Public Water Supply Systems to \$12M. This is huge. Additionally, this will impact KDHE Loan Forgiveness. This funding impact is not just a little crushing for Anthony trying to find funding for our problem but for all cities and their ability to keep their infrastructure up for the next several decades. That is impacting on the future of our whole state and the survivability of our communities, especially small towns. Water is critical to the survival of our communities. The State Water Plan Committee knows this. They shared that they are looking at ways to continue to fund this upcoming water infrastructure funding crisis even with the loss of the federal dollars. Representative Rahjes has asked if I would give the Anthony Water Main Crisis presentation to the State Water Plan Committee to share our story and help them understand the importance of finding a way to continue to fund these initiatives.

So, in the end. The presentation was very good in that our story is very powerful and may help (eventually) not only us but all Kansas communities. However, it also does not give us funding answers for today. I will keep going. As I mentioned above, this will be a long road and hard battle. But it is important for our citizens that we keep going.

7. Land Bank – The Anthony LB was awarded a grant of \$3,000 from the HCCF.

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
10/21/25

8. Anthony Lake Board – The Anthony Lake Board was awarded another grant from the HCCF in the amount of \$10,000. HCCF is certainly doing great things for Harper County Communities. The Lake Board is continuing to review building options. Tony Kastens has volunteered to help come up with ideas to vet building structure types. He was reviewing shipping containers as a cheaper option to construct the bathrooms out of. I did share the law with the board about shipping containers not being allowed for use for human occupancy and not legally permissible in parks and rec areas currently. Tony is going to continue to brainstorm other ideas for now.
9. ID/Eco Devo Board – The board attempted to meet last week but did not have a quorum. The board chair asked if I would go ahead and share the information from KWCH marketing, so I did. The members that were present were interested and supportive in being a part to help with the project. I have attached the unapproved September minutes to my packet for reference.
10. PD Cruiser – Anthony PD was awarded a grant from HCCF for \$1,000 for a prisoner transport cage and if you notice the recommendation from Wayne Dennis on this agenda, they were also awarded enough from that fund to purchase one complete cage. The PD's goal was two cages. They now have one and one-third of the money needed for two. They are waiting on a grant from SC Telcom to hopefully balance some of the remaining 2/3 funding needed for the second cage.
11. Fill Dirt Work in City Limits – Recently a property owner in the Anthony City Limits came in because their neighbor has done some dirt work on the neighbor's own property that caused rainwater drainage to now be diverted to this person's property. There are strict laws about dirt work in the flood plain because hauling in dirt on one person's land can cause drainage to impact on another person's land. In flood plains, a permit is required first to evaluate that the work will not impact on the neighbors. This particular property where the dirt work was done is not in the floodplain. Kenny reviewed the city codes and did not find anything that would prohibit or require a permit for review in the regular city ordinances. I am only bringing this to your attention because the city requires construction permits for all other work but not just dirt work outside of the floodplain. I am not asking you to consider starting to require permits for dirt work, but I felt I should make you aware of the impact this has had on a landowner in the city and currently there is nothing to protect them or control how a person diverts their drainage on their property. Just an FYI.
12. City Staff – The water department position remains open. PD and Water still have openings. Reminder that we do have an office staff member on leave now. This will impact on an already overworked environment so I would say please have grace, but the public gets pretty tired of not having service and rightfully so. We will all continue to do our best but it's going to be a rough time fyi.

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
10/21/25

13. LKM – I did attend the annual LKM Conference in Overland Park. There were several nuggets of information that I brought back including some information that might need to be updated in our dangerous structure code with respect to squatters or immediate hazard declarations. I will make note of this to include during codification which, at this point, we just need to pay someone to do because I am truly never going to have time and we need to get it done. I will check into this. Additionally, I sat in on the League's review and approval of their 2026 Statement of Municipal Policy which does indicate not only what they will continue to lobby on behalf of all municipalities but does highlight their priorities for what they believe will be issues of great interest for the upcoming legislative sessions. If any of you want a copy of the final Statement, just let me know. As always, the League strongly recommends that we meet with our legislators before they are back in session. I planned to do that anyway to continue the torch for the water main funding so we will kill two birds with one stone. Let me know if there are any hot button items you want me to specifically address during that conversation.
14. Department Reports – Melinda was busy with the play on Friday, yes, we have a star in the office! She did an excellent job if you didn't get a chance to go to the show at the Theatre this weekend and watch her. She is back to work now and will prepare and email the department reports to you.

Anthony Industrial/Economic Development Board

09/09/2025, 12:00PM

Anthony City Commission Chambers

124 S Bluff, Anthony, KS

Minutes

Call to order by Curt Miller, Chairman at 12:04.

ATTENDANCE: Curt Miller, Drew Berry, Jerry Turner, Brad Davis, Peter Bartly. Others present; Cyndra Kastens, Anthony City Administrator, Kari O'Riley, Harper County Community Development. Lauri Patterson arrived at 12:24.

MINUTES: September 9, 2025. Motion by Brad, 2nd Curt, motion approved 5-0.

FINANCIALS: Motion by Jerry to approve payment of the survey ad, 2nd by Drew, motion approved, 5-0.

AIR TOUR: Cyndra and Curt gave an update on the Air Tour scheduled for September 24, 2025.

Survey: Priorities to work on were discussed; Marketing, Tourism, and Tax Education.

Brad left the meeting at 12:42.

PROPERTY at GARFIELD and LL&G: County classification discussion. Sunrise 2 has 4 lots spoken for, 2 more considering, with 16 total lots.

BILLBOARD: Tabled

COMMERCIAL PROPERTY LISTING: Ongoing progress.

TOP 10 CITY: Cyndra reported that she has a meeting with KWCH next week.

LAND BANK: All three towns now have a Land Bank. They meet individually, and jointly once a month.

KANSAS TOURISM LISTING: Discussion.

NEXT MEETING: October 14, 2025.

ADJOURNMENT: Motion by Jerry, 2nd by Peter, motion passed 5-0.

To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 10-21-2025

We had the city crew mow several properties

We served resolutions for the health code violations.

We investigated a criminal damage to property case in the 500 block of S. Jennings.

Inspected a couple of properties for health code violations.

Investigated a possible burglary in the 800 block of N. West ave.

Investigated an attempted theft in the 300 block of S. Bluff.