



# City Commission Regular Meeting

Tuesday, June 06, 2023 at 6:00 PM  
Commission Chambers, 124 S Bluff, Anthony, KS 67003

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## 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 May 16, 2023 Regular Meeting Minutes
- [2.](#) Approve May 31, 2023 Special Meeting Minutes
- [3.](#) Appropriation Ordinance No 3167 \$364,204.70
- [4.](#) Approve 5.23.23 Payroll \$59,218.90
- [5.](#) Approve 6.06.2023 Payroll \$63,414.73
6. Approve to Submit Bid to Replace Recirculating Pool Pump

### PUBLIC HEARINGS - NONE

### REGULAR BUSINESS

7. Strong's Insurance Dividend Check Presentation - Jessie Hodson
8. One Way Street Discussion South Springfield - David Bradley
9. Penn Place Cat Nuisance Discussion - Stacey Weaver
10. BASE Grant Bid Award
11. Airport Event Closure Policy Review
12. RFQ Street Selection Committee CCLIP 039 KA-6909-01

[13.](#) Health Nuisance 611 N. Jennings Cherry 2023

## **STAFF REPORTS**

[14.](#) Administrator Report

[15.](#) Chief of Police report

## **EXECUTIVE SESSION - NONE**

## **ADJOURNMENT**

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### Standing Committees:

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



## City Commission Regular Meeting

Tuesday, May 16, 2023 at 6:00 PM  
Commission Chambers, 124 S Bluff, Anthony, KS 67003

### MINUTES

#### OPENING

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

#### PRESENT

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

City Administrator Cyndra Kastens, Deputy City Clerk Sherri Miller, Superintendent Randy Moore, Police Chief Kenny Hodson, Tiffany Hartson, Aspen Davis Williams, Jeff Pack, Billy Foss and Tiffany Asper.

- Approval of Agenda

A motion was made to approve the agenda.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

#### PUBLIC COMMENT - NONE

#### CONSENT AGENDA

1. Approve May 2, 2023 Regular Meeting Minutes
2. Special Appropriations:
  - Fund #34 Street Improvements-Pavement Maintenance Products-\$1,552.50-Hot Pour
3. Appropriation Ordinance No 3166-\$209,315.30
4. Approve 5.09.2023 Payroll \$60,661.84
5. Plains State Bank Resolution COD 134361

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

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

**PUBLIC HEARINGS - NONE**

**REGULAR BUSINESS**

**6. Dangerous Structure Request for Extension - 422 N Massachusetts Williams**

Aspen Davis Williams was present to request an extension for the dangerous structure demolition order for Resolution No 1118 at 422 N. Massachusetts. A motion was made to extend the dangerous structure demolition deadline for 422 N. Massachusetts to June 6, 2023.

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

**7. Request for Extension on Health Nuisance/Vehicle Nuisance - Mary Jo Bush 501 S Kansas**

Billy Foss was present to request an extension on Health Nuisance and Vehicle Nuisance for Mary Jo Bush at 501 S. Kansas. Resolution 1122 and Resolution 1125 will be amended.

**8. Health Nuisance Resolution 1122 501 S. Kansas Bush 2023**

RESOLUTION NO. 1122

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

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

WHEREAS, that a health nuisance has developed in the North Forty-six (46) ft. of Lot Two (2) in Block Seven (7) in Cades Addition, in the City of Anthony, Harper County, Kansas; as shown by the recorded Plat thereof, 501 S. Kansas, Anthony, Kansas.

WHEREAS, Notice of Violations was served in person to the property owner of record Mary Jo Bush, on May 3, 2023, by Officer Herman Manning.

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

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

BE IT RESOLVED BY THE CITY COMMISSION that the Public Officers and other Agents of the City of Anthony are authorized to abate the conditions causing the violations at the end of June 06, 2023; and

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

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

ADOPTED at Anthony, Kansas, this 16th day of, 2023.

A motion was made to approve Health Nuisance Resolution 1122 501 S. Kansas Bush amending the completion date from May 26, 2023 to June 6, 2023.

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

**9. Inoperable Vehicle Nuisance Resolution 1125 501 S. Kansas Bush 2023**

RESOLUTION NO. 1125

A RESOLUTION AUTHORIZING THE PUBLIC OFFICERS OR OTHER AGENTS OF THE CITY TO ABATE INOPERABLE VEHICLES AS AUTHORIZED BY ARTICLE 3 OF CHAPTER VII OF THE CITY OF ANTHONY CITY CODE.

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

WHEREAS, that a vehicle nuisance has developed in the North Forty-six (46) ft. of Lot Two (2) in Block Seven (7) in Cades Addition, in the City of Anthony, Harper County, Kansas, as shown by the recorded plat thereof 501 S. Kansas, Anthony, KS 67003.

WHEREAS, Notice of Violations was served in person to the property owner of record Mary Jo Bush, on May 3, 2023, by Officer Herman Manning,

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

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

BE IT RESOLVED BY THE CITY COMMISSION that the Public Officers and other Agents of the City of Anthony are authorized to abate the conditions causing the violations at the end of June 06, 2023; and

BE IT FURTHER RESOLVED that the cost incurred by the City to abate such conditions 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.

If any assessments levied pursuant to unpaid costs remain for a period of one year or more after their initial levy the City may collect the amount due in the same manner as a personal debt of the property owner to the City by bringing an action in District Court. Interest will accrue from and after the date a delinquency occurs. The City may pursue collection by levying a special assessment in addition to any other manner provided by law. Amount is due from property owner(s) for services rendered by the City of Anthony upon presentation of bill. Failure of property owner(s) to pay amount due may result in the City bringing an action in district court, or causing a special assessment to be levied on the property, or any other manner of collection provided by law.

ADOPTED at Anthony, Kansas, this 16<sup>th</sup> day of May, 2023.

A motion was made to approve Inoperable Vehicle Nuisance Resolution 1125 501 S. Kansas Bush amending the completion date from May 26, 2023 to June 6, 2023.

**10. Approve Ballfield Alcohol Consumption Exemption Application - Tanners Tournament**

Tiffany Asper was present to present a Ballfield Alcohol Consumption Exemption Application for Tanners Tournament on June 3, 2023. A motion was made to approve the Ballfield Alcohol Consumption Exemption Application.

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

**11. HCCF Agreement for BASE Grant**

There was a discussion about the HCCF/Cities Partnership Agreement for the BASE Grant. The Commission requested the City Administrator to meet with the HCCF Board to discuss further.

**12. Transient Guest Tax Recommendation to Approve \$4,000 to Anthony Golf Club**

A motion was made to approve the Transient Guest Tax Recommendation for \$4000 to the Anthony Golf Club. This will leave \$167.84 in the account until the next distribution.

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

**13. 2023 Sunflower Balloon Fest Food Vendor Exemption List**

A motion was made to approve the 2023 Sunflower Balloon Fest Food Vendor Exemption List for the Anthony Chamber of Commerce.

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

**14. Discussion to Change Fireworks Sales to Local Sellers Only \*\*Untable**

A motion was made to untable the discussion to approve the requested change of city codes to only allow local sellers to sell fireworks.

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

After discussion, the Commission agreed to take no action at this time.

**15. Review of Annual Commission Donation Approvals \*\*Untable**

A motion was made to untable the review of the list of annual commission donation approvals.

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

After review and discussion, the Commission agreed to increase the Balloon Fest donation from \$250 to \$300 annually and leave the rest of the donations the same.

**16. Anthony Lake Watercraft Closure Discussion**

Admin Kastens reviewed the city code concerning the Anthony Lake Watercraft closing. Current closure procedures will need reviewed and amended. Until that time, the Administrator will consult with insurance and legal to determine recommended course of action.

**17. Amend Certified Water Operator Contract to Include Wastewater**

A motion was made to Amend the Certified Water Operator Contract to Include Wastewater.

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

**18. Health Nuisance Resolution 1121 536 S. Kansas Foss 2023**

RESOLUTION NO. 1121

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

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

WHEREAS, that a health nuisance has developed in Lot Seventeen (17) in Block Six (6) of Cade’s Addition, in the City of Anthony, Harper County, Kansas; as shown by the recorded Plat thereof, 536 S. Kansas, Anthony, Kansas.

WHEREAS, Notice of Violations was served in person to the property owner of record William Leonard Foss II, on May 3, 2023, by Officer Herman Manning.

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

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

BE IT RESOLVED BY THE CITY COMMISSION that the Public Officers and other Agents of the City of Anthony are authorized to abate the conditions causing the violations at the end of, May 26, 2023; and

BE IT FURTHER RESOLVED that the cost incurred by the City shall be charged against the Lot or Lots or parcel of ground on which the nuisance or nuisances were located. The City Clerk shall, at the time of certifying other taxes to the County Clerk certify the cost as provided and the County Clerk shall extend the same on the tax roll and it shall be collected by the County Treasurer and paid to the City as other City taxes are collected and paid. Amount is due from property owner(s) for services rendered by the City of Anthony upon presentation of bill. Failure of property owner(s) to pay amount due may result in the City bringing an action in district court, or causing a special assessment to be levied on the property, or any other manner of collection provided by law.

ADOPTED at Anthony, Kansas, this 16th day of May, 2023

A motion was made to approve Health Nuisance Resolution 1121 536 S Kansas Foss.

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



**19. Health Nuisance Resolution 1123 218 S. Bluff Elliott 2023**

## RESOLUTION NO. 1123

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

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

WHEREAS, that a health nuisance has developed in Lot Nine (9) in Block Sixty-five (65), in the City of Anthony, Harper County, Kansas; as shown by the recorded Plat thereof, 218 S. Bluff, Anthony, Kansas.

WHEREAS, Notice of Violations was served in person to the property owner of record Rocky J. Elliott, on May 3, 2023, by Officer Herman Manning.

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

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

BE IT RESOLVED BY THE CITY COMMISSION that the Public Officers and other Agents of the City of Anthony are authorized to abate the conditions causing the violations at the end of May 26, 2023; and

BE IT FURTHER RESOLVED that the cost incurred by the City shall be charged against the Lot or Lots or parcel of ground on which the nuisance or nuisances were located. The City Clerk shall, at the time of certifying other taxes to the County Clerk certify the cost as provided and the County Clerk shall extend the same on the tax roll and it shall be collected by the County Treasurer and paid to the City as other City taxes are collected and paid. Amount is due from property owner(s) for services rendered by the City of Anthony upon presentation of bill. Failure of property owner(s) to pay amount due may result in the City bringing an action in district court, or causing a special assessment to be levied on the property, or any other manner of collection provided by law.

ADOPTED at Anthony, Kansas, this 16th day of, 2023.

A motion was made to approve Health Nuisance Resolution 1123 218 S Bluff Elliott.

Motion made by Commissioner Smith, Seconded by Commissioner Eaton.

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

**20. Inoperable Vehicle Nuisance Resolution 1124 536 S. Kansas Foss 2023**

RESOLUTION NO. 1124

A RESOLUTION AUTHORIZING THE PUBLIC OFFICERS OR OTHER AGENTS OF THE CITY TO ABATE INOPERABLE VEHICLES AS AUTHORIZED BY ARTICLE 3 OF CHAPTER VII OF THE CITY OF ANTHONY CITY CODE.

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

WHEREAS, that a vehicle nuisance has developed in Lot Seventeen (17) in block Six (6) of Cade’s Addition, in the City of Anthony, Harper County, Kansas, as shown by the recorded plat thereof 536 S. Kansas, Anthony, KS 67003.

WHEREAS, Notice of Violations was served in person to the property owner of record William Leonard Foss II, on May 3, 2023, by Officer Herman Manning,

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

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

BE IT RESOLVED BY THE CITY COMMISSION that the Public Officers and other Agents of the City of Anthony are authorized to abate the conditions causing the violations at the end of May 26, 2023; and

BE IT FURTHER RESOLVED that the cost incurred by the City to abate such conditions 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.

If any assessments levied pursuant to unpaid costs remain for a period of one year or more after their initial levy the City may collect the amount due in the same manner as a personal debt of the property owner to the City by bringing an action in District Court. Interest will accrue from and after the date a delinquency occurs. The City may pursue collection by levying a special assessment in addition to any other manner provided by law. Amount is due from property owner(s) for services rendered by the City of Anthony upon presentation of bill. Failure of property owner(s) to pay amount due may result in the City bringing an action in district court, or causing a special assessment to be levied on the property, or any other manner of collection provided by law.

ADOPTED at Anthony, Kansas, this 16<sup>th</sup> day of May, 2023.

A motion was made to approve Inoperable Vehicle Nuisance Resolution 1124 536 S Kansas Foss.

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

**21. Inoperable Vehicle Nuisance Resolution 1126 218 S. Bluff Elliott 2023**

RESOLUTION NO. 1126

A RESOLUTION AUTHORIZING THE PUBLIC OFFICERS OR OTHER AGENTS OF THE CITY TO ABATE INOPERABLE VEHICLES AS AUTHORIZED BY ARTICLE 3 OF CHAPTER VII OF THE CITY OF ANTHONY CITY CODE.

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

WHEREAS, that a vehicle nuisance has developed in Lot Nine (9) in block Sixty-five (65), in the City of Anthony, Harper County, Kansas, as shown by the recorded plat thereof 218 S. Bluff, Anthony, KS 67003.

WHEREAS, Notice of Violations was served in person to the property owner of record Rocky J. Elliott, on May 3, 2023, by Officer Herman Manning,

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

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

BE IT RESOLVED BY THE CITY COMMISSION that the Public Officers and other Agents of the City of Anthony are authorized to abate the conditions causing the violations at the end of May 26, 2023; and

BE IT FURTHER RESOLVED that the cost incurred by the City to abate such conditions 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.

If any assessments levied pursuant to unpaid costs remain for a period of one year or more after their initial levy the City may collect the amount due in the same manner as a personal debt of the property owner to the City by bringing an action in District Court. Interest will accrue from and after the date a delinquency occurs. The City may pursue collection by levying a special assessment in addition to any other manner provided by law. Amount is due from property owner(s) for services rendered by the City of Anthony upon presentation of bill. Failure of property owner(s) to pay amount due may result in the City bringing an action in district court, or causing a special assessment to be levied on the property, or any other manner of collection provided by law.

ADOPTED at Anthony, Kansas, this 16<sup>th</sup> day of May, 2023.

A motion was made to approve Inoperable Vehicle Nuisance Resolution 1126 218 S Bluff.

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

## **22. Municipal Court Report April 2023**

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

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

## **STAFF REPORTS**

### **23. Administrator Report**

The Administrator provided a written report on Camp Host, Swimming Pool, Housing Committee Update and Rec Trails Grant.

### **24. Superintendent Report**

The Superintendent provided a written report on patching and painting on pool gutters, helped troubleshoot the circulation pump at the pool, met with rep from Ray Lindsey at the RV dump station, checked on restrooms at the Lake, Permits, direction for water department and line crew and other department activities.

### **25. Chief of Police report**

We inspected some properties to be cleaned up  
We served around 15 weed notices  
We arrested John Gomez on a warrant  
We investigated a disorderly conduct case and turned it over to the CA for possible charges  
We arrested Robert Lambert for disorderly conduct and possession of drug paraphernalia  
We arrested Jody Bringer for DUI  
We served a search warrant in the 600 block of N. Penn. We collected Marijuana, meth and fentanyl pills. We arrested Lacy Horn and Amber Grossberndt on drug charges.

## **EXECUTIVE SESSION - NONE**

## **ADJOURNMENT**

A motion was made adjourn the meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

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Gregory Cleveland, Mayor

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City Clerk/Administrator, Cyndra Kastens



## City Commission Special Meeting

Wednesday, May 31, 2023 at 4:00 PM  
Commission Chambers, 124 S Bluff, Anthony, KS 67003

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### MINUTES

#### CALL TO ORDER

At 4:00 p.m. Mayor Cleveland called the Special Meeting to order.

#### ROLL CALL

#### PRESENT

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

City Administrator Cyndra Kastens, Police Chief Kenny Hodson, Allen Finley, Emily Kohler, T.J. Fischer and Tiffany Asper.

#### PUBLIC COMMENT - NONE

#### ITEMS OF BUSINESS

##### 1. Anthony Pool 2023 Season

The Anthony City Commission and the Recreation Commission discussed possibilities for getting the pool opened for the 2023 season.

##### 2. Anthony Lake Policy Discussion

The Anthony City Commission discussed the lake policies of RV's camping in designated camping areas.

#### ADJOURNMENT

A motion was made to adjourn the Special Meeting.

Motion made by Commissioner Lanie, Seconded by Mayor Cleveland.

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

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Gregory Cleveland, Mayor

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Cynda Kastens, City Clerk/Administrator

**CLAIMS REPORT**  
 Check Range: 5/18/2023- 6/07/2023

#3167

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
ADVANCED COMPUTERS	DOCUWARE/NATE'S COMPUTER		297.50	50323	6/07/23
PATTERSON HEALTH CENTER	MAY DUES		72.11	50328	6/07/23
ATMOS ENERGY	4033846667 MUN HALL		317.65	50329	6/07/23
BULLDOG SUPPLY	GOLF LAKE PUMP PIPING		100.00	50330	6/07/23
ECOWATER SYSTEMS	PD WATER		9.00	50334	6/07/23
EMERGENCY FIRE EQUIPMENT CO	DRIP TORCH & BRACKET		328.15	50335	6/07/23
FELD EQUIPMENT COMPANY, INC	PIERCING NOZZEL#58 INS CLAIM		925.95	50337	6/07/23
FIRST BANK	JUNE GRADER		2,963.50	50338	6/07/23
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		82.93	50339	6/07/23
GREAT-WEST FINANCIAL	05/23/23 PR	561.34		1249731	5/31/23
GREAT-WEST FINANCIAL	6/06/23 PR	559.08	1,120.42	1249739	6/06/23
HARPER COUNTY 4TH OF JULY	SILVER SPONSOR		250.00	50342	6/07/23
HARPER INDUSTRIES, INC	#75 MOWER PARTS		71.77	50343	6/07/23
HAZEL'S SHEET METAL INC	PD BATHROOM REPAIRS		90.08	50344	6/07/23
HUB INTERNATIONAL	APRIL BROKER FEE		102.00	50340	6/07/23
IRS	05/23/23 PR	5,185.54		1249732	5/31/23
IRS	6/6/23 PR	5,099.89	10,285.43	1249740	6/06/23
JUSTICE BATTERY CO.	BUMP KNOW/25-2 HEAD		107.15	50346	6/07/23
KANSAS PAYMENT CENTER	5/23/23 PR	207.69		1249729	5/31/23
KANSAS PAYMENT CENTER	6/6/23 PR	207.69	415.38	1249737	6/06/23
KPERS	5/23/23 PR	3,745.79		1249728	5/31/23
KPERS	6/6/23 PR	3,344.17	7,089.96	1249741	6/06/23
KS DEPT OF REV-WITHHOLDING	5/23/23 PR	893.18		1249730	5/31/23
KS DEPT OF REV-WITHHOLDING	6/6/23 PR	857.38	1,750.56	1249738	6/06/23
MAISEY PRO	MAY SVC		33.00	50365	6/07/23
MANHATTANLIFE ASSURANCE COMP	CANCER INS		72.57	50351	6/07/23
HERMAN MANNING	1 DOG PICKUP		10.00	50352	6/07/23
MOCIC	NATHAN'S MEMBERSHIP		100.00	50354	6/07/23
NAPA AUTO PARTS ANTHONY	#53 LIGHTS/#54 HOLDER/RETURNS		522.25	50356	6/07/23
NEW YORK LIFE	EMP LIFE INS		4.83	50357	6/07/23
PRAIRIE LAND PARTNERS INC	#70 SICKLE MOWER PARTS		39.95	50360	6/07/23
SALINA SUPPLY CO.	PARK SLOAN KITS		78.68	50364	6/07/23
SOUTH CENTRAL WIRELESS	PD PHONE		408.34	50363	6/07/23
TERMINIX PROCESSING CENTER	MAY PD PEST CONTROL		220.10	50368	6/07/23
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		265.92	50369	6/07/23
VERIZON WIRELESS	842-2081 PD CELL		41.34	50370	6/07/23
VISION SERVICE PLAN	JUNE		130.07	1249733	6/06/23
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	01 GENERAL OPERATING TOTAL		28,306.59		
WATER					
ADVANCED COMPUTERS	SERVER/COPIER/WAP/OUTLOOK		935.00	50323	6/07/23
AMAZON CAPITAL SERVICES	LAKE TP & PAPER TOWELS		276.16	50324	6/07/23
ANSWER PRO	MAY ANSWERING SERVICE		95.00	50325	6/07/23
ANTHONY CHAMBER OF COMMERCE	BALLON FEST SPONSER		100.00	50327	6/07/23
PATTERSON HEALTH CENTER	MAY DUES		4.23	50328	6/07/23
ATMOS ENERGY	3018386532 WATER DIST		182.21	50329	6/07/23
CITY OF ANTHONY	REIMB MAY BCBS		8,228.00	50332	6/07/23
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		82.92	50339	6/07/23
GREAT-WEST FINANCIAL	05/23/23 PR	61.17		1249731	5/31/23
GREAT-WEST FINANCIAL	6/06/23 PR	62.33	123.50	1249739	6/06/23
HARPER COUNTY 4TH OF JULY	SILVER SPONSOR		250.00	50342	6/07/23
PAYTON HORN	CAMP HOST FUEL		200.00	50345	6/07/23



**CLAIMS REPORT**  
 Check Range: 5/18/2023- 6/07/2023

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
HUB INTERNATIONAL	APRIL BROKER FEE		198.00	50340	6/07/23
IRS	05/23/23 PR	1,775.78		1249732	5/31/23
IRS	6/6/23 PR	2,438.50	4,214.28	1249740	6/06/23
JUSTICE BATTERY CO.	STIHL WEED EATER		392.35	50346	6/07/23
KANSAS ONE-CALL SYSTEM, INC.	MAY LOCATES		30.60	50348	6/07/23
KPERS	5/23/23 PR	1,315.42		1249728	5/31/23
KPERS	6/6/23 PR	1,484.13	2,799.55	1249741	6/06/23
KS DEPT OF REV-WITHHOLDING	5/23/23 PR	296.21		1249730	5/31/23
KS DEPT OF REV-WITHHOLDING	6/6/23 PR	394.97	691.18	1249738	6/06/23
LD ENTERPRISES INC	FIREWORK SIGNS		446.67	50350	6/07/23
MAISEY PRO	MAY SVC		33.00	50365	6/07/23
MANHATTANLIFE ASSURANCE COMP	CANCER INS		21.34	50351	6/07/23
MICROSOFT AZURE	USAGE CHARGE		6.46	50353	6/07/23
MUTUAL OF OMAHA	JUNE'S LIFE INS		43.11	1249735	6/06/23
NAPA AUTO PARTS ANTHONY	PLIERS/#39 GASKET, AIR/RETURNS		43.87	50356	6/07/23
NEW YORK LIFE	EMP LIFE INS		22.12	50357	6/07/23
PITNEY BOWES INC	POSTAGE METER LEASE		92.87	50358	6/07/23
PRAIRIE LAND PARTNERS INC	#70 SICKLE MOWER PARTS		39.96	50360	6/07/23
SALINA SUPPLY CO.	STOCK/CLAMPS/PARTS		1,254.81	50364	6/07/23
SOUTH CENTRAL WIRELESS	SHOP LINES/EMERGENCY LINE		264.75	50363	6/07/23
GARY TAYLOR	CERT. OP. FEES MAY 1-22, 2023		1,368.49	50367	6/07/23
THE HARPER ADVOCATE	LAKE HELP WANTED AD		43.75	50341	6/07/23
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		78.80	50369	6/07/23
VERIZON WIRELESS	842-2321 WATER CELL		60.12	50370	6/07/23
VISION SERVICE PLAN	JUNE		61.90	1249733	6/06/23
GARY VONADA	CAMPING REIMBURSMENT		28.37	50371	6/07/23
WATER WISE ENTERPRISES	SODIUM HYPOCHLORITE		1,315.00	50372	6/07/23
<b>02 WATER TOTAL</b>			<b>24,028.37</b>		
ELECTRIC					
ADVANCED COMPUTERS	SERVER/COPIER/WAP/OUTLOOK		786.25	50323	6/07/23
AMAZON CAPITAL SERVICES	LAPTOP CHARGER		32.29	50324	6/07/23
ANSWER PRO	MAY ANSWERING SERVICE		95.00	50325	6/07/23
ANTHONY AUTOMOTIVE LLC	#1 REPAIRS		75.00	50326	6/07/23
ANTHONY CHAMBER OF COMMERCE	BALLON FEST SPONSER		100.00	50327	6/07/23
PATTERSON HEALTH CENTER	MAY DUES		23.76	50328	6/07/23
ATMOS ENERGY	4/23 POW PLANT GAS		573.88	50329	6/07/23
CARBANC AUTO SALES, INC	6/6/623 PR CASE#22 LM 05471		808.19	50347	6/07/23
CITY OF ANTHONY	REIMB MAY BCBS		19,490.86	50332	6/07/23
FARM & RANCH INC	NAAMAN BOOTS		103.60	50336	6/07/23
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		82.92	50339	6/07/23
GREAT-WEST FINANCIAL	05/23/23 PR	449.56		1249731	5/31/23
GREAT-WEST FINANCIAL	6/06/23 PR	450.05	899.61	1249739	6/06/23
HARPER COUNTY 4TH OF JULY	SILVER SPONSOR		250.00	50342	6/07/23
HUB INTERNATIONAL	APRIL BROKER FEE		198.00	50340	6/07/23
IRS	05/23/23 PR	5,540.52		1249732	5/31/23
IRS	6/6/23 PR	5,750.40	11,290.92	1249740	6/06/23
KANSAS ONE-CALL SYSTEM, INC.	MAY LOCATES		30.60	50348	6/07/23
KANSAS MUNICIPAL GAS AGENCY	APRIL GAS		179.98	50349	6/07/23
KPERS	5/23/23 PR	3,802.72		1249728	5/31/23
KPERS	6/6/23 PR	3,702.75	7,505.47	1249741	6/06/23
KS DEPT OF REV-WITHHOLDING	5/23/23 PR	1,011.02		1249730	5/31/23
KS DEPT OF REV-WITHHOLDING	6/6/23 PR	1,037.49	2,048.51	1249738	6/06/23



**CLAIMS REPORT**  
 Check Range: 5/18/2023- 6/07/2023

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
LD ENTERPRISES INC	WORK ORDER PADS & LETTERHEAD		146.67	50350	6/07/23
LIBERTY NATIONAL	JUNE		107.08	1249736	6/06/23
MAISEY PRO	MAY SVC		51.00	50365	6/07/23
MANHATTANLIFE ASSURANCE COMP	CANCER INS		95.24	50351	6/07/23
MICROSOFT AZURE	USAGE CHARGE		12.92	50353	6/07/23
KMEA-MID STATES	CHECK RELAY MAGELLAN		630.00	50355	6/07/23
MUTUAL OF OMAHA	JUNE'S LIFE INS		88.96	1249735	6/06/23
NAPA AUTO PARTS ANTHONY	#3 OIL & AIR FILERS/RETURN		171.91	50356	6/07/23
NEW YORK LIFE	EMP LIFE INS		16.27	50357	6/07/23
PITNEY BOWES INC	POSTAGE METER LEASE		92.87	50358	6/07/23
PRAIRIE LAND PARTNERS INC	#70 SICKLE MOWER PARTS		39.96	50360	6/07/23
QLT	OUTDOOR GONG		10.39	50361	6/07/23
SOUTH CENTRAL WIRELESS	OFFICE LINES		424.21	50363	6/07/23
T & R ELECTRIC SUPPLY CO, INC	STOCK POLE MOUNT TRANSFORMERS		14,831.52	50366	6/07/23
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		488.76	50369	6/07/23
VERIZON WIRELESS	842-7801 ELEC CELL		55.12	50370	6/07/23
VISION SERVICE PLAN	JUNE		183.32	1249733	6/06/23
GARY VONADA	CAMPING REIMBURSEMENT		21.00	50371	6/07/23
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS		15.28	50374	6/07/23
<b>03 ELECTRIC TOTAL</b>			<b>62,057.32</b>		
SALES TAX & STATE FEES					
DIRECTOR OF TAXATION	APRIL 2023		7,741.61	1249727	5/31/23
<b>04 SALES TAX &amp; STATE FEES TOTAL</b>			<b>7,741.61</b>		
SEWAGE DISPOSAL					
ADVANCED COMPUTERS	SERVER/COPIER/WAP/OUTLOOK		786.25	50323	6/07/23
AMAZON CAPITAL SERVICES	LAPTOP CHARGER		32.31	50324	6/07/23
ANTHONY CHAMBER OF COMMERCE	BALLON FEST SPONSOR		100.00	50327	6/07/23
PATTERSON HEALTH CENTER	MAY DUES		3.90	50328	6/07/23
ATMOS ENERGY	3018972372 SEWER		208.47	50329	6/07/23
CITY OF ANTHONY	REIMB MAY BCBS		4,322.68	50332	6/07/23
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		82.92	50339	6/07/23
GREAT-WEST FINANCIAL	05/23/23 PR	19.51		1249731	5/31/23
GREAT-WEST FINANCIAL	6/06/23 PR	19.75	39.26	1249739	6/06/23
HARPER COUNTY 4TH OF JULY	SILVER SPONSOR		250.00	50342	6/07/23
HUB INTERNATIONAL	APRIL BROKER FEE		102.00	50340	6/07/23
IRS	05/23/23 PR	681.78		1249732	5/31/23
IRS	6/6/23 PR	674.11	1,355.89	1249740	6/06/23
KPERS	5/23/23 PR	506.59		1249728	5/31/23
KPERS	6/6/23 PR	452.67	959.26	1249741	6/06/23
KS DEPT OF REV-WITHHOLDING	5/23/23 PR	106.25		1249730	5/31/23
KS DEPT OF REV-WITHHOLDING	6/6/23 PR	103.99	210.24	1249738	6/06/23
LD ENTERPRISES INC	WORK ORDER PADS & LETTERHEAD		146.66	50350	6/07/23
MAISEY PRO	MAY SVC		33.00	50365	6/07/23
MANHATTANLIFE ASSURANCE COMP	CANCER INS		9.51	50351	6/07/23
MICROSOFT AZURE	USAGE CHARGE		6.45	50353	6/07/23
MUTUAL OF OMAHA	JUNE'S LIFE INS		10.39	1249735	6/06/23
NEW YORK LIFE	EMP LIFE INS		7.24	50357	6/07/23
PITNEY BOWES INC	POSTAGE METER LEASE		92.87	50358	6/07/23
GARY TAYLOR	CERT. OP. FEES MAY 1-22, 2023		738.92	50367	6/07/23
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		44.40	50369	6/07/23

**CLAIMS REPORT**  
 Check Range: 5/18/2023- 6/07/2023

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
VERIZON WIRELESS	620-491-3968 SUPER'S CELL		13.78	50370	6/07/23
VISION SERVICE PLAN	JUNE		39.08	1249733	6/06/23
WELBORN SALES, INC	RV DUMP SIGNS		71.63	50373	6/07/23
	<b>05 SEWAGE DISPOSAL TOTAL</b>		<b>9,667.11</b>		
EMPLOYEE BENEFIT					
BCBS OF KANSAS	JUNE 2023		22,027.92	1249734	6/06/23
CITY OF ANTHONY	REIMB MAY BCBS		13,610.36	50332	6/07/23
MUTUAL OF OMAHA	JUNE'S LIFE INS		87.79	1249735	6/06/23
	<b>10 EMPLOYEE BENEFIT TOTAL</b>		<b>35,726.07</b>		
AIRPORT					
CITY OF ANTHONY	AIRPORT		127.97	50332	6/07/23
SOUTH CENTRAL WIRELESS	AIRPORT LINE		46.86	50363	6/07/23
	<b>12 AIRPORT TOTAL</b>		<b>174.83</b>		
RECREATION COMMISSION					
CITY OF ANTHONY	ATHLETIC FIELD		11.16	50332	6/07/23
IRS	05/23/23 PR	306.79		1249732	5/31/23
IRS	6/6/23 PR	424.67	731.46	1249740	6/06/23
KS DEPT OF REV-WITHHOLDING	5/23/23 PR	30.83		1249730	5/31/23
KS DEPT OF REV-WITHHOLDING	6/6/23 PR	48.64	79.47	1249738	6/06/23
PLAINS STATE BANK	POOL STARTING CASH		100.00	50359	6/07/23
SOUTH CENTRAL WIRELESS	POOL PHONE		56.28	50363	6/07/23
VERIZON WIRELESS	842-7466 REC CELL		41.34	50370	6/07/23
	<b>26 RECREATION COMMISSION TOTAL</b>		<b>1,019.71</b>		
CAPITAL IMPROVEMENT FUND					
CIRCLE C PAVING & CONST LLC	2022-23 STREET SEALING		193,838.40	50322	6/07/23
SOUTH CENTRAL WIRELESS	LAKE WIFI		112.44	50363	6/07/23
	<b>34 CAPITAL IMPROVEMENT FUND TOTAL</b>		<b>193,950.84</b>		
TRANSIENT GUEST APPROVED					
TROY LANKTON	CAR SHOW MAILING & PRIZE		1,382.25	50333	6/07/23
LD ENTERPRISES INC	CAR SHOW BANNER		150.00	50350	6/07/23
	<b>89 TRANSIENT GUEST APPROVED TOTAL</b>		<b>1,532.25</b>		
	Accounts Payable Total		<b>364,204.70</b>		

**CLAIMS REPORT**  
**CLAIMS FUND SUMMARY**

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FUND	NAME	AMOUNT
01	GENERAL OPERATING	28,306.59
02	WATER	24,028.37
03	ELECTRIC	62,057.32
04	SALES TAX & STATE FEES	7,741.61
05	SEWAGE DISPOSAL	9,667.11
10	EMPLOYEE BENEFIT	35,726.07
12	AIRPORT	174.83
26	RECREATION COMMISSION	1,019.71
34	CAPITAL IMPROVEMENT FUND	193,950.84
89	TRANSIENT GUEST APPROVED	1,532.25
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	TOTAL FUNDS	364,204.70



**BALANCE SHEET**  
**CALENDAR 6/2023, FISCAL 6/2023**

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	12,547.90-	729,286.77
02-00-0010	WATER	21,263.60-	629,539.52
03-00-0010	ELECTRIC	44,745.88-	2,057,697.18
04-00-0010	SALES TAX & STATE FEES	509.60	36,342.42
05-00-0010	SEWAGE DISPOSAL	5,580.49-	495,852.34
10-00-0010	EMP INSURANCE/BENEFIT	39,473.51-	322,503.49
12-00-0010	AIRPORT	174.83-	120,124.54
13-00-0010	ANTHONY TRANSPORTATION		10.00
14-00-0010	INDUSTRIAL DEVELOPMENT		19,691.15
16-00-0010	SERVICE DEPOSIT	1,250.00	85,833.23
17-00-0010	SPECIAL STREETS & HIGHWAY		231,549.39
18-00-0010	PUBLIC RELIEF		25,060.99
19-00-0010	WATER UTILITY RESERVE		242,981.31
20-00-0010	GENERAL RESERVE FUND		285,287.00
21-00-0010	WWTF LOAN 2000		91,340.48
23-00-0010	WATER DEBT SVC RESERVE S2013		33,762.33
24-00-0010	BOND & INTEREST		50,256.49
26-00-0010	RECREATION COMMISSION	2,438.90-	74,026.94
29-00-0010	RECREATION	394.00	3,954.49
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		134,308.69
32-00-0010	SPECIAL PARKS & RECREATION		27,915.47
34-00-0010	CAPITAL IMPROVEMENT	193,950.84-	3,554,198.33
37-00-0010	GO BONDS S2010 POOL		21,192.04
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND		2,408,474.54
43-00-0010	EL UTIL S2017 BOND RESERVE		214,897.50
45-00-0010	SEWER RESERVE		155,000.00
50-00-0010	WAYNE DENNIS INVESTMENT FUND		750,141.35
54-00-0010	DEBT RES. WATER 2013		199,101.69
61-00-0010	MUNICIPALITIES FIGHT ADDICTION		5,208.70
71-00-0010	ARPA		315,900.96
81-00-0010	WASTEWATER LAGOON CLEANING		176,300.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		120,962.03
83-00-0010	ELECTRIC/EQUIP REPLACEMENT		2,068,909.28
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		81,454.04
89-00-0010	TRANS GUEST APPROVED	1,532.25-	5,820.75
95-00-0010	FIRE DEPT CLOSING CK 612		19,344.95
96-00-0010	WAYNE DENNIS FUNDS		10,920.23
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX		167.84
		=====	=====
	PROOF	319,554.60-	17,365,154.44
		=====	=====

PRUPDT00  
07.14.22

Thu May 18, 2023 9:00 AM  
PAID THROUGH 5/14/2023  
CALENDAR 5/2023, FISCAL 5/2023 DATES 5/14/2023 -- 5/23/2023

City of Anthony KS  
COST CENTER REPORT

OPER: JD  
JRNL 3985  
2ND PROLL OF MONTH

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.	17.20	.00	.00	.00	19.70	1258.66	.00	.00	.00	1306.89	321.86
102 POLICE	633.75	.00	.00	.00	682.18	11855.30	.00	.00	.00	12767.52	1750.30
104 STREET	277.25	.00	.00	.00	320.00	6032.44	.00	.00	.00	6858.40	550.55
105 GEN-ZONING	.00	.00	.00	.00	.00	478.52	.00	.00	.00	478.52	.00
230 WATER-LAKE	80.00	.00	.00	.00	80.00	1200.00	.00	.00	.00	1200.00	79.90
232 WATER-DISTRIBUT	317.63	.00	.00	.00	323.25	3608.16	.00	.00	.00	3696.44	384.81
233 WATER-COMM& GEN	76.05	.00	.00	.00	85.62	2553.27	.00	.00	.00	2745.73	.00
331 ELECTRIC-PROD	551.50	.00	.00	.00	576.00	7885.00	.00	.00	.00	8544.00	838.14
332 ELEC-DISTRIBUTI	600.62	.00	.00	.00	637.75	8866.27	.00	.00	.00	9709.91	1629.10
333 ELECTRIC-COMM	101.83	.00	.00	.00	114.39	4877.68	.00	.00	.00	5125.08	198.03
533 SEWER-COMM & GE	28.67	.00	.00	.00	31.99	845.05	.00	.00	.00	907.80	.00
534 SEWER-TREATMENT	213.25	.00	.00	.00	214.87	1848.05	.00	.00	.00	1875.33	.00
2601 REC - GEN	74.50	.00	.00	.00	74.50	943.50	.00	.00	.00	943.50	.00
2622 REC - BALL	46.00	.00	.00	.00	46.00	753.00	.00	.00	.00	753.00	.00
5102 OT GEN POLICE	.00	24.50	.00	.00	24.50	.00	730.71	.00	.00	730.71	.00
5104 OT GEN STREET	.00	1.50	.00	.00	1.50	.00	37.23	.00	.00	37.23	.00
5232 OT WATER DIST	.00	12.00	.00	.00	12.00	.00	429.87	.00	.00	429.87	.00
5233 OT WA COMM/GEN	.00	1.75	.00	.00	1.75	.00	64.05	.00	.00	64.05	.00
5331 OT ELEC PROD	.00	4.00	.00	.00	4.00	.00	184.34	.00	.00	184.34	.00
5332 OT ELEC DIST	.00	8.00	.00	.00	8.00	.00	364.52	.00	.00	364.52	.00
5333 OT ELEC COMM/GN	.00	.50	.00	.00	.50	.00	13.34	.00	.00	13.34	.00
5533 OT SEWER CM/GEN	.00	.25	.00	.00	.25	.00	5.72	.00	.00	5.72	.00
5534 OT SEWER TREAT	.00	10.75	.00	.00	10.75	.00	397.00	.00	.00	397.00	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	160.00	.00	.00	.00	.00	80.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	400.11
TOTAL	3018.25	63.25	.00	.00	3429.50	53004.90	2226.78	.00	.00	59218.90	6152.80

PRUPDT00 Thu Jun 1, 2023 2:49 PM  
 07.14.22 PAID THROUGH 5/28/2023  
 CALENDAR 6/2023, FISCAL 6/2023 DATES 5/28/2023 -- 6/06/2023

City of Anthony KS  
 COST CENTER REPORT

OPER: JD  
 JRNL 3993  
 FIRST PAY OF MONTH

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.	15.20	.00	.00	.00	17.10	1355.63	.00	.00	.00	1393.73	321.86
102 POLICE	651.50	.00	.00	.00	715.78	11060.96	.00	.00	.00	12295.77	1716.68
104 STREET	315.50	.00	.00	.00	320.00	6809.78	.00	.00	.00	6908.41	550.94
105 GEN-ZONING	.00	.00	.00	.00	.00	481.02	.00	.00	.00	481.02	.00
107 PARK	32.00	.00	.00	.00	32.00	352.00	.00	.00	.00	352.00	.00
230 WATER-LAKE	172.75	.00	.00	.00	172.75	2396.13	.00	.00	.00	2396.13	79.90
232 WATER-DISTRIBUT	356.25	.00	.00	.00	365.30	4477.23	.00	.00	.00	4640.56	457.16
233 WATER-COMM& GEN	72.92	.00	.00	.00	85.61	2753.54	.00	.00	.00	3016.48	.00
331 ELECTRIC-PROD	519.00	.00	.00	.00	576.00	7139.08	.00	.00	.00	8594.01	842.49
332 ELEC-DISTRIBUTI	653.25	.00	.00	.00	676.02	9838.91	.00	.00	.00	10378.39	1706.59
333 ELECTRIC-COMM	100.83	.00	.00	.00	114.39	5209.41	.00	.00	.00	5493.82	197.22
533 SEWER-COMM & GE	30.80	.00	.00	.00	32.00	1030.77	.00	.00	.00	1060.05	.00
534 SEWER-TREATMENT	191.25	.00	.00	.00	200.30	1652.83	.00	.00	.00	1816.16	.00
2601 REC - GEN	20.50	.00	.00	.00	20.50	369.00	.00	.00	.00	369.00	.00
2621 REC - POOL	16.00	.00	.00	.00	16.00	172.64	.00	.00	.00	172.64	.00
2622 REC - BALL	85.00	.00	.00	.00	85.00	1530.00	.00	.00	.00	1530.00	.00
5102 OT GEN POLICE	.00	30.50	.00	.00	30.50	.00	935.21	.00	.00	935.21	.00
5230 LAKE-OVERTIME	.00	.25	.00	.00	.25	.00	4.50	.00	.00	4.50	.00
5232 OT WATER DIST	.00	21.00	.00	.00	21.00	.00	734.83	.00	.00	734.83	.00
5331 OT ELEC PROD	.00	4.00	.00	.00	4.00	.00	206.84	.00	.00	206.84	.00
5332 OT ELEC DIST	.00	6.00	.00	.00	6.00	.00	272.24	.00	.00	272.24	.00
5333 OT ELEC COMM/GN	.00	2.00	.00	.00	2.00	.00	73.20	.00	.00	73.20	.00
5534 OT SEWER TREAT	.00	6.00	.00	.00	6.00	.00	209.86	.00	.00	209.86	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	159.75	.00	.00	.00	.00	79.88	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	403.11
TOTAL	3232.75	69.75	.00	.00	3658.25	56628.93	2436.68	.00	.00	63414.73	6275.95



**ORDER**

DATE: June 06, 2023

TO: David G. Cherry EST & Carole A. Cherry  
1216 N. IMO RD  
Enid, OK 73703

RE: 611 N. Jennings, Anthony, KS 67003

LEGAL: The North Sixty (60) ft. & the South One-hundred Forty-two (142) ft. of Block Three (3), in East Highland Addition, in the City of Anthony, Harper County, Kansas.

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 David G. Cherry EST & Carole A. Cherry is in violation of Chapter VII, Article 2, of Anthony City Code.

X David G. Cherry EST & Carole A. Cherry is ordered to abate the health nuisance within 10 Days of the receipt of this order.

X 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: **pile of leaves & tree limbs and all other debris.**

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: **David G. Cherry EST & Carole A. Cherry, 1216 N. IMO RD, Enid, OK 73703.**

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

Enclosures:





# 611 N Jennings





611 N Jennings



**To: City Commissioners**  
**From: Cyndra Kastens**

**Re: City Clerk/Administrator Report**  
**6/6/23**

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**Donna's Retirement Celebration will be come and go on Friday June 16<sup>th</sup> 3:00 – 5:00 p.m.**

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**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 May 16, 2023 Regular Meeting Minutes
2. Approve May 31, 2023 Special Meeting Minutes
3. Appropriation Ordinance No 3167 \$364,204.70
4. Approve 5.23.23 Payroll \$59,218.90
5. Approve 6.06.2023 Payroll \$63,414.73
6. Approve to Submit Bid to Replace Recirculating Pool Pump

*The pool pump is going to need to be replaced. We got it running this summer and we HOPE (fingers crossed) it will run long enough for a replacement but with lead times looking around 18 weeks, we need to get this ordered. Repair is not possible due to the deterioration of rust inside.*

**PUBLIC HEARINGS - NONE**

**REGULAR BUSINESS**

7. Strong's Insurance Dividend Check Presentation - Jessie Hodson
8. One Way Street Discussion South Springfield - David Bradley

*This is a request from a citizen to be on the agenda to discuss this request to designate south Springfield Street by the elementary school as a one-way street.*

9. Penn Place Cat Nuisance Discussion - Stacey Weaver

*This is a request from a citizen to be on the agenda to speak to the Commission regarding cats in the city around the Penn Place apartments.*

10. BASE Grant Bid Award

*BASE Grant bids were opened on March 25<sup>th</sup> and vetted by EBH with a formal recommendation and bid tabulation prepared for your review. I will have this information at this commission meeting.*

11. Airport Event Closure Policy Review
12. RFQ Street Selection Committee CCLIP 039 KA-6909-01

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13. Health Nuisance 611 N. Jennings Cherry 2023

Admin Report:

1. Housing Assessment Update – The Town Hall Meeting was held on March 25<sup>th</sup> with 22 attendees at Municipal Hall. I believe it was a good discussion with several points of feedback that I will include in the final report to the Commission. We need to look at scheduling a work session for the presentation of all the housing data. There is one more committee meeting and then the HAT will be complete. Please let me know what dates in June will work for this purpose or if you want to host it a few hours prior to the next commission meeting on the 20<sup>th</sup>.
2. Land Bank Presentation – The Department of Commerce held a small unofficial presentation on Land Banks for the Rural Champions in Kansas (of which we are one of 12 if you will remember). The speakers were two separate communities who have Land Banks and how they started them. One of the speakers actually works in Kiowa County and is presenting to the city of Norwich later this week. She would also be happy to present to the City of Anthony, Harper, and Attica. This is a great resource. More info to come on this.
3. CCLIP RFQ – The request for qualifications has gone out for the CCLIP grant to reconstruct the intersection at Main and Anthony (by Municipal Hall). This is an FY25 project but in order to stay on schedule for a bid letting of December 18, 2024, this RFQ is actually about three months behind so hopefully this can be caught up and stay on track. Proposals are due on June 7<sup>th</sup> at 3:00 p.m. with an evaluation of proposals on June 21<sup>st</sup>. The time delays in between are KDOT's requirements. I may have to schedule a special meeting to complete the process since none of these dates coincide with a commission meeting. Will keep you all posted.
4. Swimming Pool – Two Pool Co-Managers (Christel Francis and Rebecca Goodspeed) and one assistant manager (Matte Swartz) have been hired. It will take all three individuals working to cover shifts to get the pool open more than just a few days per week. The final schedule has not been set as of the time of this report but all but 8 days this summer could possibly be covered utilizing these three individuals together. For now, the pool is opening Wednesday at 12:30!
5. Water Research Project – On May 22<sup>nd</sup> and 23<sup>rd</sup> I spent two days with Ned Marks (Terrance Resources) researching all of the water information and test data/records we have on file to review our charting and base conclusion formation of the water assessment for both the sustainability of our water supply system for Anthony and Rural Water District 2 customers and to review options for providing additional irrigation supply to the golf course. Sherri will be working to update a few more charts we would like to see based on the data captured before we have some preliminary findings. We will continue in this effort until we are ready to present.

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6. Staff Breakfast – We had our semi-annual staff breakfast at the shop on June 1<sup>st</sup>. We had to move to the shop due to the rain, but all had a great time. We officially thank the City Commission for continuing to support events like this and show appreciation to city staff and allow opportunities to build comradery, take a breather, and let them know how much we are thankful for them all. Thanks City Commission!
  
7. 2023 Budget – I attended the annual budget workshop in Wichita on May 24<sup>th</sup>. Yes, I did just say BUDGET, eek. I emailed the auditors today and expressed a great need to have the audit information complete so I can get started on the budget. We have such short windows now with the RNR information required to be submitted to the County Clerk by July 20<sup>th</sup>. As of today, that officially gives us 5 weeks to prepare a full draft budget that the Commission has already reviewed and is satisfied with enough to know how much we need to levy. I have meetings scheduled with department heads this week to start this process on the budget/capital planning side. We will hopefully have the audit by the 20<sup>th</sup> for approval, though that really does not give me much time. At any rate, it's officially budget season folks. Let me know if advance please if there are any large changes I need to consider in the draft forms.
  
8. Rec Trails Grant (Anthony Lake Trail from Town) – I did inquire and was told announcements would hopefully come out this week. We shall see, will keep you posted.
  
9. Staffing – Gina Hess has accepted the position as the Police Department Administrative Assistant starting June 12<sup>th</sup>. Bryan Struble has accepted the position as Street Department Head and Matt Reed has accepted the position as Water/Wastewater Department Head. Jody Winchell's last day as Lake Caretaker is June 7<sup>th</sup>, we thank Jody for his service! Open positions right now are Street Maintenance Operator, Water/Wastewater Operator, Mechanic, and Lake Caretaker.

To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 06-06-2023

We inspected some properties to be cleaned up

We served several weed notices

We arrested Jesie Skinner for possession of Meth and Marijuana

We arrested Harrison Gering for possession of Marijuana

We investigated a theft of a U-Haul trailer

We investigated a disturbance called in by the Caldwell Hospital that happened in Anthony. We arrested Cory Pierce for aggravated battery and mistreatment of an elderly person

We investigated a disturbance in the 300 block of S. Anthony and we arrested Aletha Gilchrist for domestic battery

We investigated 3 minor accidents