



City Commission Regular Meeting

Tuesday, October 07, 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 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 Waived Sealed Bid Requirement

PUBLIC HEARINGS - NONE

- [11.](#) Dangerous Structure 206 E Main Hearing
- [12.](#) Dangerous Structure 304 S Springfield Hearing
- [13.](#) Dangerous Structure 501 S Lincoln (Garage) Davidson 2025 Hearing
- [14.](#) Dangerous Structure 512 S Lincoln Turner 2025 Hearing

REGULAR BUSINESS

- [15.](#) Request to Waive Municipal Hall Rental Fees for Anthony Gun Club Annual Banquet - Sid Burkholder
- 16. 911 Memorial Flags at West Park - 911 Committee
- 17. KWCH Marketing Proposal Update
- 18. ~~*Untable 2025 Software for City Management Bids~~
- 19. ~~Approve Bid 2025 Software for City Management~~
- 20. Anthony Land Bank Update
- 21. BASE Grant Closeout
- 22. Approve Bid for Lake Trail Construction Project No. NRT2023-1
- 23. Award Bids and Approve Funds for CDBG Housing Grant Bid Tour #2 and Target Area Expansion Request Letter to DCBG
- [24.](#) Dangerous Structure Resolution No 1177 206 E Main Gensler 2025
- [25.](#) Dangerous Structure Resolution No 1175 304 S Springfield Henderson 2025
- [26.](#) Dangerous Structure Resolution No 1176 501 S Lincoln Davidson 2025
- [27.](#) Dangerous Structure Resolution No 1178 512 S Lincoln Turner 2025
- [28.](#) Dangerous Structure Resolution No 1174 208 E Main Boyd 2025

STAFF REPORTS

- [29.](#) Administrator Report
- [30.](#) Chief of police report
- [31.](#) Department Reports

EXECUTIVE SESSION –

32. 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).”

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, September 16, 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, Curt Miller Eco/Dev Chair, Randy and Jacqueline Wiseley, Joyce Kaup, Jay Wharton, and Leslie Schrag

- Approval of Agenda

A motion was made to approve the agenda as presented.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

PUBLIC COMMENT - None

CONSENT AGENDA

1. Approve Regular Minutes of September 2, 2025
2. Approve Special Minutes of September 5th, 2025
3. Appropriations Requiring Special Approval Within App. Ord. 3222:
Fund #12 Airport - Air Tour Expenses \$11,167.74
4. Appropriation Ordinance No 3222-\$377,947.99
5. Approve 9.09.2025 Payroll \$63,236.34

6. Approve Recommendation of Lake Board to Appoint Diana Busby to Fill Unexpired Term to Expire August 2029
7. Approve Purchase of External Large Capacity Paper Drawer for New Multifunction Copier
8. Approve investment:
Bank of the Plains-Electric Meter Replacement Fund-CDARS \$1,000,000.00-12 months @ 3.85%. With interest depositing into Capital Improvement Fund-Electric Meter Replacement.
9. Approve Secondary Opioid Manufacturers Settlement with Alvogen, Amneal, Apotex, Hikma, Indivior, Mylan, Sun, and Zydus Reference Number: CL-1766925 and Authorize the City Administrator to Execute Documents
10. Approve Submission of Kansas Water Office HB2302 Water Projects Grant for the 16" Water Main
11. Approve to Bid Swimming Pool Rehab
12. Approve to Bid Replacement of Well #5 VFD

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

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

PUBLIC HEARINGS

13. 2026 Budget Hearing

Mayor Cleveland opened the 2026 Budget Public Hearing.

No comments were received from the public.

Mayor Cleveland closed the Public Hearing.

14. Dangerous Structure Hearing - 208 E Main Boyd 2025

A motion was made to untangle the dangerous structure hearing for 208 E Main.

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.

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

Mayor Cleveland opened the Dangerous Structure Hearing for 208 E Main.

Mayor Cleveland asked if anyone in the public was present for the hearing. No one was present. The Chief and the Administrator updated the Commission on the Dangerous Structure. Mayor Cleveland declared that based upon the declaration of immediate hazard determined on July 16, 2025, and the findings of this hearing, the Commission does continue that this structure has been found dangerous or unsafe. The Commission orders the structure to be removed and the site to continue to be made safe until completion of the removal. Said removal is to commence October 24th and be completed by October 31st. If the structure is not removed by said date, the city will cause the removal and the cost of such will be paid by the property owner. Mayor Cleveland closed the public hearing.

REGULAR BUSINESS

16. Approve 2026 City of Anthony Budget and Certify it to the Harper County Clerk

A motion was made to approve the City of Anthony 2026 Budget and authorize the Administrator to certify the budget to the County Clerk.

Motion made by Commissioner Eaton, Seconded by Commissioner Smith.

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

17. Dangerous Structure Resolution No 1169 208 E Main Boyd 2025

RESOLUTION NO. 1169

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 2nd 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 10th day of October 2025,) and to have the removal completed within 7 days of the date of commencement (not later than the 24th day of October, 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.

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 16th day of September, 2025,

A motion was made to approve Resolution No. 1169.

Motion made by Commissioner Smith, Seconded by Commissioner Hatfield.

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

18. **Bid Opening Electric Distribution Reel Trailer**

No bids were received for the Electric Distribution Reel Trailer.

19. **Approved - Request to Waive Municipal Hall Rental Fees for Veterans Day Program - Joyce Kaup**

A motion was made to approve the request to waive Municipal Hall Rental fees for Veterans Day Program.

Motion made by Commissioner Smith, Seconded by Commissioner Hatfield.

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

Voting Abstaining: Commissioner Eaton, Commissioner Lanie.

20. **Approved - Request to Waive Municipal Hall Rental Fees for Chaparral Homecoming Dance**

A motion was made to approve the request to waive Municipal Hall rental fees for Chaparral Homecoming Dance.

Motion made by Commissioner Eaton, Seconded by Commissioner Lanie.

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

21. **Approved - Request to Waive Municipal Hall Rental Fees for Anthony Chamber of Commerce Events and Discuss Chamber Requests - Jay Wharton**

The Anthony Chamber requested waiving the hall rental fees, and asked about the Santa house relocation. The Administrator will have to consult with city staff before approving the Santa house relocation.

A motion was made to waive Municipal Hall rental fees for Anthony Chamber of Commerce. Events including Santa Parade November 28th and December 5th & 6th Market.

Motion made by Commissioner Eaton, Seconded by Commissioner Lanie.

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

22. **Approved - Annual Donation List**

The Administrator presented the annual donation list for review and approval. After discussion, a motion was made to approve the Annual Donation list, less the \$1,200.00 for Harper County Fair Entertainment.

Motion made by Commissioner Smith, Seconded by Mayor Cleveland.

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

23. **Child Care Zones Grant Donation Request**

A motion was made to untable the Child Care Zones Grant Donation request.

Motion made by Commissioner Eaton. Seconded by Commissioner Lanie.

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

Leslie Schrag presented a second request for donation consideration. After discussion, a motion was made to take the \$1,200.00 not used for entertainment and use it toward the Child Care Grant. This approval is for 2025.

Motion made by Commissioner Eaton. Seconded by Commissioner Lanie.

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

24. Approve Air Tour Expenses up to \$15,000 to be Paid from Airport Fund

Mayor Cleveland, Commissioner Smith, and the Administrator updated the Commission on the Airport Tour plans. A motion was made to approve Air Tour Expenses up to \$15,000.00 to be paid by Airport Fund.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

25. Approve Land Bank ByLaws, Terms, and Set Land Bank Treasurer Bond at \$200,000

Administrator Kastens presented the Anthony Land Bank Bylaws as approved by the Board of Land Bank Trustees as well as the following Board appointment terms: Jessica Graves-1 year
Connie Jacobs-2 years Pam Giesen-2 years Peter Bartley-3 years Diana Schmidt-3 years

A motion was made to approve the Land Bank Bylaws, Terms, and set Land Bank Treasurer Bond at \$200,000.00.

Motion made by Mayor Cleveland, Seconded by Commissioner Eaton.

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

26. Approve Location of Campsite A Bathroom to Replace West Volleyball Courts at Anthony Lake

Administrator Kastens wanted to confirm the final location of the new Campsite A Bathroom to be located at the existing west volleyball courts so the Lake Board can continue their pricing and planning efforts. The Commission gave direction to continue to pursue the volleyball court location as the final bathroom location.

27. Approve Purchase of 1,500 gal of AV Fuel from Dark Oil

A bid was received from Dark Oil at \$5.919 per gallon. A motion was made to approve the purchase of 1,500gal of AV fuel from Dark Oil.

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

28. **Approve Resolution No. 1173 Amend Personnel Policy Wage Scale Update**

RESOLUTION NO. 1173

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

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

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

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

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

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

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

Grade	Minimum	Midpoint	Maximum	Positions
1	\$14.19	\$15.97	\$17.74	
2	\$14.90	\$16.76	\$18.62	
3	\$15.64	\$17.60	\$19.55	Custodian/Maintenance Worker
4	\$16.42	\$18.89	\$21.35	Admin Assistant of Utilities Police Admin Assistant Utility Billing Clerk Lake Caretaker
5	\$17.58	\$20.22	\$22.85	Street Department Operator I
6	\$18.25	\$20.82	\$23.43	Street Department Operator II
7	\$18.98	\$21.83	\$24.67	Water/Wastewater Operator I
8	\$20.50	\$23.57	\$26.65	Developmental Services Director City Mechanic City Treasurer Water Operator II
9	\$22.14	\$25.46	\$28.78	Deputy City Clerk Power Plant Operator Street Dept Head
10	\$23.09	\$24.10	\$27.12	Police Officer
11	\$23.91	\$27.50	\$31.08	Electric Distribution Lineman Power Plant Mechanic Water/Wastewater Dept Head
12	\$24.70	\$25.95	\$29.21	Police Sergeant
13	\$28.08	\$29.84	\$33.60	Deputy Police Chief
14	\$29.42	\$33.84	\$38.25	Electric Distribution Dept Head Power Plant Superintendent

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

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

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

Salaried (As determined by the City Commission):

City Administrator
City Clerk

City Superintendent
Chief of Police

This Resolution shall take effect January 1, 2026, after its adoption by the governing body of the City.

ADOPTED by the Governing Body of the City of Anthony, Kansas, this 16th day of September 2025.

A motion was made to approve Resolution No. 1173.

Motion made by Commissioner Lanie, Seconded by Commissioner Eaton.

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

29. **Health Resolution No 1172 528 S Kansas Fox 2025**

RESOLUTION NO. 1172

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 CADES ADD, BLOCK 06, Lot 015 in the City of Anthony, Harper County, Kansas; as shown by the recorded Plat thereof, 528 S Kansas Anthony, Kansas.

WHEREAS, Notice of Violations were mailed certified to the property owner of record Allison Fox on 08/08/2025.

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

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

BE IT RESOLVED BY THE CITY COMMISSION that the Public Officers and other Agents of the City of Anthony are authorized to abate the conditions causing the violations at the end of September 26, 2025, 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 September 2025.

A motion was made to approve Resolution No. 1172 528 S Kansas.

Motion made by Mayor Cleveland, Seconded by Commissioner Eaton.

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

STAFF REPORTS

30. Administrator Report

The Administrator provided a written report on the Airport Taxiway, EPA TA, Sunrise 2nd, Power Plant Soil Contamination, Lake Trail, KAFM, Community Solar Project, CDBG Housing, Taxing Jurisdiction RNR Notice, Gun Club Roof, Land Bank, ID Board, City Software, and City Staff.

31. Chief of Police Report

We had the city crew mow several properties

We served resolutions for the health code violations.

I attended a three-day conference in Wichita.

We took a report of a theft in the 400 block of S. LL&G.

We took a report of criminal damage to property in the 300 block of West Ave.

We had Wyatt trash service clean up the trash at 423 E. Main.

32. Department Reports

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

EXECUTIVE SESSION - NONE

ADJOURNMENT

A motion was made to adjourn the meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

Greg Cleveland, Mayor

Cyndra Kastens, City Administrator/Clerk



RECEIVED

Invoice

Invoice # 1DDJ-RXJD-WN6F | September 10, 2025

For customer support, visit www.amazon.com/contact-us.

SEP 10 2025

Invoice summary

 Payment due ^{BY:} by October 10, 2025

Account # A2ZOK04XNDTRRE

Payment terms Net 30

Purchase date 04-Sep-2025

Purchased by Utility Admin.

Registered business name

City of Anthony

Bill to

City of Anthony - Office

PO Box 504

124 S Bluff

ANTHONY, KS 67003

Ship to

Bill Tree Board

124 S BLUFF AVE

ANTHONY, KS 67003-2512

Item subtotal before tax	\$ 524.71
Shipping & handling	\$ 4.74
Promos & discounts	(\$ 4.74)

Total before tax	\$ 524.71
Tax	\$ 0.00

Amount due \$ 524.71 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
 Bank name Wells Fargo Bank
 ACH routing # (ABA) 121000248
 Bank account # (DDA) 41630410152398262
 SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
 PO Box 035184
 Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Lutz Corporation Perfect Tree Fertilizer Spikes, Plant Food Spikes for Tree & Shrubs - Easy Application, Treats Common Deficiencies - Nitrogen, Phosphate, Potash, Sulfur, Iron, Manganese - Pack of 125 ASIN: B0D3FFWMHD Sold by: Lutz Corporation Order # 114-5795904-6931427	1	\$139.01	\$139.01	0.000%
2 Fertilome (10650) Root Stimulator & Plant Starter Solution 4-10-3 (1 gal) ASIN: B00GRSPAYA Sold by: Kwik Retail LLC Order # 114-5590517-0363460	1	\$24.98	\$24.98	0.000%



Invoice

Invoice # 1DDJ-RXJD-WN6F

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Toriexon 10 Pack Tree Watering Bags, 20 Gallon Slow Release Gator Bags for Trees, Durable PVC Tree Drip Irrigation Bags with Heavy Duty Zipper, Deep Root Targeting ASIN: B0D1FS4C9C Sold by: SHANGHAI UKETA INDUSTRY CO., LTD Order # 114-5590517-0363480	5	\$54.99	\$274.95	0.000%
4 Voluntary Purchasing Group 10650 Fertilocone Concentrate Root Stimulator and Plant Starter Solution, 1-Gallon Pack of 4 ASIN: B0B4BQVBG1 Sold by: Esbenshade's Greenhouses, Inc Order # 114-7841240-5212247	1	\$85.77	\$85.77	0.000%
5 Shipping & handling			\$4.74	0.000%
6 Promotions & discounts			(\$4.74)	0.000%
Total before tax				\$524.71
Tax				\$0.00
Amount due				\$524.71

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

#10679

"IRA Grant Gators, Spikes, Root Stim"

34-01-4092

524.71



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

Bridgett D
REGULAR SALE

ACCOUNT 184-002-5
ANTHONY CITY OF
PO BOX 504
ANTHONY KS
67003
(620) 842-5434

Tree
Board

AUTH SIGNER: brian struble

INV NO 028086
TAX EX CERT04/17/25
Government Exemption

MIRACLE GRO PTNG MX 40014.91 596.40 nt
34030346
OR In-Store Special
TOTAL 596.40
Bomgaars Charge 184-002-5 596.40

[Signature]

brian struble

* Any NON-TAXED items described in *
* this transaction were purchased *
* for the purpose of Resale, for *
* Agricultural Use, or by a Tax Exempt *
* customer.

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.



0018400108527090425

0184 001 22 8527 09/04/25 09:45:41

Please Remit Payment To:

FIRST WIRELESS, INC.

13444 L STREET

OMAHA NE 68137-1731

(402) 895-6100

RECEIVED

AUG 28 2025

BY:

[Signature]
Equip Fund

Bill To:

CITY OF ANTHONY

ACCOUNTS PAYABLE

PO BOX 504

ANTHONY KS 67003-0504

Ship To:

CITY OF ANTHONY

FIRE CHIEF

FIRE CHIEF

124 S BLUFF AVE

ANTHONY KS 67003-2512

Invoice	131210	Item 3.
Date	8/22/2025	
Page	1	
Order #	ORD036556	

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
NIC CULLOP	03-ANT0120	03-374	UPS SHIPPING	Net 10 Days	7/23/2025	170,466
QTY	Item Number	Description / Serial Number			Unit Price	Ext. Price
4	A04RAC9KA1AN	M7 UHF (460-486MHZ) 5CH PAGER I.S.			\$591.00	\$2,364.00
		1365BD0084	1			
		1365BD0080	1			
		1365BD0077	1			
		1365BD0067	1			
2	PMNN4438	M6/7 BATT TIA IP56 LIION 1050M1075T I.S.			\$32.00	\$64.00
2	RLN5707	M5 NIMH BATTERY PACK			\$22.00	\$44.00
4	PROGRAM	PROGRAM 2-WAY RADIOS			\$35.00	\$140.00
1	SHIPPING	SHIPPING & HANDLING			\$41.59	\$41.59

#60702
Pagers & Batteries

Nic Cullop w/ Anthony FDSHIPPED 081225 UPS

Work Ticket Info	Subtotal	\$2,653.51
Unit #	Misc	\$0.00
Model #	Tax	\$0.00
Serial #	Freight	\$0.00
	Payment Recvd	\$0.00
	Total Due	\$2,653.51

BALANCE SHEET
CALENDAR 10/2025, FISCAL 10/2025

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	7,544.93-	1,258,062.15
02-00-0010	WATER	19,950.72-	892,014.43
03-00-0010	ELECTRIC	16,842.04-	1,146,670.78
04-00-0010	SALES TAX & STATE FEES	775.10	45,172.73
05-00-0010	SEWAGE DISPOSAL	4,772.31-	544,668.60
08-00-0010	CASH CONTROL		890.00
10-00-0010	EMP INSURANCE/BENEFIT	48,335.06-	341,576.17
12-00-0010	AIRPORT	17,965.16-	51,004.87
14-00-0010	INDUSTRIAL DEVELOPMENT	.85-	19,970.71
15-00-0010	ECONOMIC DEVELOPMENT		132,483.62
16-00-0010	SERVICE DEPOSIT	150.00	59,818.28
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	WMTF LOAN 2000		51,242.80
23-00-0010	WATER DEBT SVC RESERVE S2013		100,129.31
24-00-0010	BOND & INTEREST		20,860.58
25-00-0010	LIBRARY	4,098.13-	
26-00-0010	RECREATION COMMISSION	993.32-	7,714.76
29-00-0010	RECREATION	227.00	2,066.12
30-00-0010	MUNICIPAL EQUIPMENT RESERVE	2,653.59-	119,488.79
32-00-0010	SPECIAL PARKS & RECREATION		41,342.69
34-00-0010	CAPITAL IMPROVEMENT	1,121.11-	4,097,461.64
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		201,500.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		110,585.86
83-00-0010	ELECTRIC/EQUIP REPLACEMENT	2,250.00-	4,383,799.83
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		10,311.89
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX		11,460.07
		=====	=====
	PROOF	128,085.94-	17,904,087.19
		=====	=====

REVENUE & EXPENSE REPORT

CALENDAR 10/2025, FISCAL 10/2025

PCT OF FISCAL YTD 83.3%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	15,633.75	1,320,577.84	1,222,716.00	97,861.84-
	TOTAL EXPENSES	23,226.73	880,898.04	1,465,958.00	585,059.96
		=====	=====	=====	=====
	GENERAL OPERATING TOTAL	7,592.98-	439,679.80	243,242.00-	682,921.80-
		=====	=====	=====	=====
	TOTAL REVENUE	8,700.31	806,674.72	998,950.00	192,275.28
	TOTAL EXPENSES	28,686.26	665,999.66	1,164,701.00	498,701.34
		=====	=====	=====	=====
	WATER TOTAL	19,985.95-	140,675.06	165,751.00-	306,426.06-
		=====	=====	=====	=====
	TOTAL REVENUE	39,773.45	2,953,117.16	5,168,000.00	2,214,882.84
	TOTAL EXPENSES	56,634.05	2,347,401.96	5,169,268.00	2,821,866.04
		=====	=====	=====	=====
	ELECTRIC TOTAL	16,860.60-	605,715.20	1,268.00-	606,983.20-
		=====	=====	=====	=====
	TOTAL REVENUE	775.10	86,893.83	.00	86,893.83-
	TOTAL EXPENSES	.00	82,926.72	.00	82,926.72-
		=====	=====	=====	=====
	SALES TAX & STATE FEES TOTAL	775.10	3,967.11	.00	3,967.11-
		=====	=====	=====	=====
	TOTAL REVENUE	6,134.06	431,349.86	554,500.00	123,150.14
	TOTAL EXPENSES	10,891.78	363,421.88	582,745.00	219,323.12
		=====	=====	=====	=====
	SEWAGE DISPOSAL TOTAL	4,757.72-	67,927.98	28,245.00-	96,172.98-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	1,000.00	.00	1,000.00-
	TOTAL EXPENSES	.00	110.00	.00	110.00-
		=====	=====	=====	=====
	ANTHONY LAND BANK TOTAL	.00	890.00	.00	890.00-
		=====	=====	=====	=====
	TOTAL REVENUE	612.07	561,175.86	735,488.00	174,312.14
	TOTAL EXPENSES	48,947.13	575,702.38	785,200.00	209,497.62
		=====	=====	=====	=====
	EMPLOYEE BENEFIT TOTAL	48,335.06-	14,526.52-	49,712.00-	35,185.48-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	45,996.39	1,399,887.00	1,353,890.61
	TOTAL EXPENSES	18,044.34	118,951.89	1,406,051.00	1,287,099.11
		=====	=====	=====	=====
	AIRPORT TOTAL	18,044.34-	72,955.50-	6,164.00-	66,791.50
		=====	=====	=====	=====
	TOTAL REVENUE	.00	640.00-	1,000.00	1,640.00
	TOTAL EXPENSES	.85	377.39	21,824.00	21,446.61
		=====	=====	=====	=====

REVENUE & EXPENSE REPORT

CALENDAR 10/2025, FISCAL 10/2025

PCT OF FISCAL YTD 83.3%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	INDUSTRIAL DEVELOPMENT TOTAL	.85-	1,017.39-	20,824.00-	19,806.61-
	TOTAL REVENUE	.00	60.00	42,500.00	42,440.00
	TOTAL EXPENSES	.00	6,265.16	193,509.00	187,243.84
	ECONOMIC DEVELOPMENT TOTAL	.00	6,205.16-	151,009.00-	144,803.84-
	TOTAL REVENUE	150.00	11,660.00	.00	11,660.00-
	TOTAL EXPENSES	.00	38,671.00	.00	38,671.00-
	SERVICE DEPOSIT TOTAL	150.00	27,011.00-	.00	27,011.00
	TOTAL REVENUE	.00	41,079.33	56,010.00	14,930.67
	TOTAL EXPENSES	210.82	15,305.85	264,472.00	249,166.15
	SPECIAL STREETS & HIGHWAY TOTA	210.82-	25,773.48	208,462.00-	234,235.48-
	TOTAL EXPENSES	.00	102.17	.00	102.17-
	PUBLIC RELIEF TOTAL	.00	102.17-	.00	102.17
	TOTAL REVENUE	.00	114,529.84	.00	114,529.84-
	TOTAL EXPENSES	.00	171,794.80	.00	171,794.80-
	WWTF LOAN 2000 TOTAL	.00	57,264.96-	.00	57,264.96
	TOTAL REVENUE	.00	132,734.24	.00	132,734.24-
	TOTAL EXPENSES	.00	199,101.35	.00	199,101.35-
	WATER DEBT SERV 2013 TOTAL	.00	66,367.11-	.00	66,367.11
	TOTAL REVENUE	.00	10,396.85	2,456.00	7,940.85-
	TOTAL EXPENSES	.00	.00	11,515.00	11,515.00
	BOND & INTEREST TOTAL	.00	10,396.85	9,059.00-	19,455.85-
	TOTAL REVENUE	.00	57,929.51	68,977.00	11,047.49
	TOTAL EXPENSES	4,098.13	57,929.51	68,977.00	11,047.49
	LIBRARY TOTAL	4,098.13-	.00	.00	.00
	TOTAL REVENUE	.00	80,145.97	128,963.00	48,817.03

REVENUE & EXPENSE REPORT
CALENDAR 10/2025, FISCAL 10/2025

PCT OF FISCAL YTD 83.3%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL EXPENSES	993.32	106,822.79	145,100.00	38,277.21
	RECREATION COMMISSION TOTAL	993.32-	26,676.82-	16,137.00-	10,539.82
	TOTAL REVENUE	227.00	78,868.62	106,463.00	27,594.38
	TOTAL EXPENSES	.00	76,802.50	106,463.00	29,660.50
	RECREATION CITY TOTAL	227.00	2,066.12	.00	2,066.12-
	TOTAL REVENUE	.00	2,224.69	.00	2,224.69-
	TOTAL EXPENSES	2,653.59	76,462.59	.00	76,462.59-
	MUNICIPAL EQUIPMENT RESER TOTA	2,653.59-	74,237.90-	.00	74,237.90
	TOTAL REVENUE	.00	7,640.86	7,152.00	488.86-
	TOTAL EXPENSES	.00	6,252.21	45,173.00	38,920.79
	SPECIAL PARKS & RECREATIO TOTA	.00	1,388.65	38,021.00-	39,409.65-
	TOTAL REVENUE	.00	313,319.67	.00	313,319.67-
	TOTAL EXPENSES	1,121.11	650,987.97	.00	650,987.97-
	CAPITAL IMPROVEMENT FUND TOTA	1,121.11-	337,668.30-	.00	337,668.30
	TOTAL REVENUE	.00	11,027.96	.00	11,027.96-
	TOTAL EXPENSES	.00	26,037.50	.00	26,037.50-
	GO BONDS S2010 POOL TOTAL	.00	15,009.54-	.00	15,009.54
	TOTAL EXPENSES	2,500.00	55,781.40	.00	55,781.40-
	WILDLIFE AND PARKS GRANT TOTA	2,500.00-	55,781.40-	.00	55,781.40
	TOTAL REVENUE	.00	250,000.00	.00	250,000.00-
	WAYNE DENNIS INVESTMENT F TOTA	.00	250,000.00	.00	250,000.00-
	TOTAL REVENUE	.00	114,356.00	.00	114,356.00-
	TOTAL EXPENSES	.00	96,303.00	.00	96,303.00-
	CDBG TOTAL	.00	18,053.00	.00	18,053.00-

REVENUE & EXPENSE REPORT

CALENDAR 10/2025, FISCAL 10/2025

PCT OF FISCAL YTD 83.3%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	.00	1,744.58	10,000.00	8,255.42
	TOTAL EXPENSES	.00	5,075.54	26,171.00	21,095.46
		=====	=====	=====	=====
	MUNICIP FIGHT ADDICTION TOTAL	.00	3,330.96-	16,171.00-	12,840.04-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	2,620.00	.00	2,620.00-
	TOTAL EXPENSES	.00	250.86	.00	250.86-
		=====	=====	=====	=====
	PUBLIC PURPOSES FUND TOTAL	.00	2,369.14	.00	2,369.14-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	7,200.00	.00	7,200.00-
		=====	=====	=====	=====
	WASTEWATER LAGOON CLEANIN TOTA	.00	7,200.00	.00	7,200.00-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	4,930.00	.00	4,930.00-
		=====	=====	=====	=====
	WATER\EQUIPMENT REPLACE TOTAL	.00	4,930.00	.00	4,930.00-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	118,287.95	.00	118,287.95-
	TOTAL EXPENSES	2,250.00	17,172.68	.00	17,172.68-
		=====	=====	=====	=====
	ELECTRIC EQUIPMENT/REPLAC TOTA	2,250.00-	101,115.27	.00	101,115.27-
		=====	=====	=====	=====
	TOTAL EXPENSES	.00	59.80	.00	59.80-
		=====	=====	=====	=====
	ELECTRIC PROJECTS TOTAL	.00	59.80-	.00	59.80
		=====	=====	=====	=====
	TOTAL REVENUE	.00	3,500.00	.00	3,500.00-
	TOTAL EXPENSES	.00	3,488.50	.00	3,488.50-
		=====	=====	=====	=====
	TRANSIENT GUEST APPROVED TOTA	.00	11.50	.00	11.50-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	43,805.68	.00	43,805.68-
	TOTAL EXPENSES	.00	54,087.76	.00	54,087.76-
		=====	=====	=====	=====
	WAYNE DENNIS FUNDS TOTAL	.00	10,282.08-	.00	10,282.08
		=====	=====	=====	=====
	TOTAL REVENUE	.00	10,974.92	.00	10,974.92-
	TOTAL EXPENSES	.00	3,500.00	.00	3,500.00-
		=====	=====	=====	=====
	TRANSIENT GUEST TAX TOTAL	.00	7,474.92	.00	7,474.92-
		=====	=====	=====	=====

REVENUE & EXPENSE REPORT
CALENDAR 10/2025, FISCAL 10/2025

PCT OF FISCAL YTD 83.3%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	Report Total	128,252.37-	921,137.47	954,065.00-	1,875,202.47-

CLAIMS REPORT
Check Range: 9/18/2025-10/08/2025

#3223

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
AMAZON CAPITAL SERVICES	#19 RUNNING BOARDS		4.79	60820	10/08/25
AMERICAN FENCE COMPANY INC	206 & 208 E MAIN DANG STRUCTUR		220.85	60821	10/08/25
ANDERSON WELDING	#75 BEAVER TAIL WELDING		266.25	60822	10/08/25
ANTHONY REPUBLICAN	RES 1164-304 S SPRINGFIELD		993.60	60825	10/08/25
PATTERSON HEALTH CENTER	SEPT DUES		72.40	60826	10/08/25
BAYSINGER POLICE SUPPLY	NATE VEST		1,718.00	60827	10/08/25
BILL'S GENERAL REPAIR LLC	#17 BLADES		66.00	60828	10/08/25
BOMGAARS SUPPLY, INC	OFFICE FAN		32.99	60829	10/08/25
ECOWATER SYSTEMS	PD WATER		9.00	60837	10/08/25
EMERGENCY FIRE EQUIPMENT CO	SVC BREATHABLE AIR COMPRESSOR		759.16	60839	10/08/25
IRS	9/23/25 PR	4,928.17		12499254	9/23/25
IRS	10/7/25 PR	3,756.53	8,684.70	12499266	10/06/25
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		68.03	60841	10/08/25
GREAT-WEST FINANCIAL	9/23/25 PR	508.77		12499255	9/23/25
GREAT-WEST FINANCIAL	10/7/25 PR	464.87	973.64	12499263	10/06/25
KPERS	SEPT KPERS OGLI	240.55		12499257	9/23/25
KPERS	9/23/25 PR	3,324.85		12499258	9/23/25
KPERS	10/7/25 PR	2,555.44	6,120.84	12499264	10/06/25
KANSAS PAYMENT CENTER	9/23/25 PR	284.22		12499253	9/23/25
KANSAS PAYMENT CENTER	10/7/25 PR	322.65	606.87	12499265	10/06/25
KS DEPT OF REV-WITHHOLDING	9/23/25 PR	848.54		12499252	9/23/25
KS DEPT OF REV-WITHHOLDING	10/7/25 PR	644.61	1,493.15	12499267	10/06/25
NEWBERRY FAMILY AUTO	NUISANCE TOW-407 S KANSAS		114.50	60851	10/08/25
PHIL'S REPAIR	CAR WASH		29.00	60852	10/08/25
PRONTO TIRE & SERVICE, LLC	VEHICLE DAMAGE TO GLASS		419.65	60853	10/08/25
JOHN DEERE FINANCIAL	#33 HYDR HOSE REPAIR		111.43	60855	10/08/25
SOUTH CENTRAL WIRELESS	PHONE/INTERNET		335.12	60858	10/08/25
MAISEY PRO	SEPT'S SVC		25.50	60860	10/08/25
STRONG'S INSURANCE, INC.	PELICAN INS PREMIUM		1,337.59	60863	10/08/25
TERMINIX PROCESSING CENTER	HALL PEST CONTROL		92.00	60865	10/08/25
VERIZON WIRELESS	CELLULAR PHONES		38.51	60866	10/08/25
VISION SERVICE PLAN	OCT 2025		126.54	12499260	10/07/25
WAXIE SANITARY SUPPLY	HALL PAPERTOWELS/UNRINEL MATS		169.32	60867	10/08/25
WYATT TRASH SERVICE INC	423 E MAIN CLEAN UP		250.00	60870	10/08/25
01 GENERAL OPERATING TOTAL			25,139.43		
WATER					
AMAZON CAPITAL SERVICES	PVC CLAMP		83.31	60820	10/08/25
ANSWER PRO	8/30/25-9/26/25 ANS SVC		100.00	60823	10/08/25
PATTERSON HEALTH CENTER	SEPT DUES		3.70	60826	10/08/25
BILL'S GENERAL REPAIR LLC	#63 BLADES		69.00	60828	10/08/25
BOMGAARS SUPPLY, INC	SHOP TOOL ORGANIZERS		58.34	60829	10/08/25
REZPLOT SYSTEM LLC	CAMPSPOT/MARKETPLACE		335.11	60830	10/08/25
CITY OF ANTHONY	ELECTRIC REIM AUG 2025		1,210.62	60831	10/08/25
CITY OF ANTHONY	REIMB OCT DUES		5,645.60	60832	10/08/25
CORE & MAIN LP	METER CAN & SUPPLIES SUNRSIE		3,050.77	60833	10/08/25
JAMIE DEVINEY	HRA PAYOUT 25/26		375.00	60835	10/08/25
IRS	9/23/25 PR	1,916.93		12499254	9/23/25
IRS	10/7/25 PR	1,834.96	3,751.89	12499266	10/06/25
GALAXIE BUSINESS EQUIPMENT INC	NEW COPIER		1,949.08	60841	10/08/25
HARPER COUNTY HEALTH DEPT	COURIER		25.00	60842	10/08/25
GREAT-WEST FINANCIAL	9/23/25 PR	53.81		12499255	9/23/25

CLAIMS REPORT
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VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GREAT-WEST FINANCIAL	10/7/25 PR	53.46	107.27	12499263	10/06/25
INNOVATIVE AUTOMATION	WA PLANT RADIO		1,087.50	60843	10/08/25
KPERS	SEPT KPERS OGLI	38.00		12499257	9/23/25
KPERS	9/23/25 PR	1,350.83		12499258	9/23/25
KPERS	10/7/25 PR	1,274.06	2,662.89	12499264	10/06/25
KANSAS ONE-CALL SYSTEM, INC.	SEPT ONE CALL		53.87	60845	10/08/25
KANSAS PAYMENT CENTER	9/23/25 PR	69.39		12499253	9/23/25
KANSAS PAYMENT CENTER	10/7/25 PR	63.09	132.48	12499265	10/06/25
KS DEPT OF REV-WITHHOLDING	9/23/25 PR	282.53		12499252	9/23/25
KS DEPT OF REV-WITHHOLDING	10/7/25 PR	270.60	553.13	12499267	10/06/25
LIBERTY FLAGS, INC	US FLAGS		187.20	60848	10/08/25
LIBERTY NATIONAL			.02-	12499259	10/07/25
MUTUAL OF OMAHA	OCT LIFE INS		38.41	12499261	10/07/25
PITNEY BOWES INC	POSTAGE REFILL		125.00	12499256	9/23/25
PHIL'S REPAIR	CAR WASH		29.25	60852	10/08/25
RD PAPER COMPANY LLC	UB ENVELOPES		210.00	60854	10/08/25
RICKE'S HOME CENTER, LLC	METER ERT RETURN		35.65	60856	10/08/25
RUSTY ECK FORD	#22 DOOR SWITCHES		35.73	60857	10/08/25
SOUTH CENTRAL WIRELESS	PHONE/INTERNET		231.51	60858	10/08/25
SALINA SUPPLY CO.	STOCK/REPAIR KITS/CLAMPS		572.03	60859	10/08/25
MAISEY PRO	SEPT'S SVC		49.50	60860	10/08/25
STRONG'S INSURANCE, INC.	COMMERCIAL LIABILITY INS 25/2		2,328.36	60863	10/08/25
GARY TAYLOR	CERT OP FEES SEPT 2025		1,024.74	60864	10/08/25
TERMINIX PROCESSING CENTER	OFFICE PEST CONTROL		45.67	60865	10/08/25
VERIZON WIRELESS	CELLULAR PHONES		89.86	60866	10/08/25
VISION SERVICE PLAN	OCT 2025		61.20	12499260	10/07/25
WELBORN SALES, INC	SIGNAGE CITY PROPERTY/ROCKS		255.00	60868	10/08/25
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS/TRANSDUCER		44.00	60869	10/08/25
02 WATER TOTAL			26,617.65		
ELECTRIC					
AMAZON CAPITAL SERVICES	#11 DRIVER SEAT COVER		61.45	60820	10/08/25
ANSWER PRO	8/30/25-9/26/25 ANS SVC		100.00	60823	10/08/25
PATTERSON HEALTH CENTER	SEPT DUES		9.90	60826	10/08/25
BILL'S GENERAL REPAIR LLC	#37 BLADES		86.00	60828	10/08/25
BOMGAARS SUPPLY, INC	OFFICE/TOOL CLEANER/ORGANIZER		154.79	60829	10/08/25
CITY OF ANTHONY	REIMB OCT DUES		15,342.49	60832	10/08/25
JAMIE DEVINEY	HRA PAYOUT 25/26		375.00	60835	10/08/25
IRS	9/23/25 PR	5,947.81		12499254	9/23/25
IRS	10/7/25 PR	6,109.03	12,056.84	12499266	10/06/25
GALAXIE BUSINESS EQUIPMENT INC	NEW COPIER		3,830.13	60841	10/08/25
GREAT-WEST FINANCIAL	9/23/25 PR	688.88		12499255	9/23/25
GREAT-WEST FINANCIAL	10/7/25 PR	659.72	1,348.60	12499263	10/06/25
KPERS	SEPT KPERS OGLI	130.97		12499257	9/23/25
KPERS	9/23/25 PR	4,175.46		12499258	9/23/25
KPERS	10/7/25 PR	4,266.81	8,573.24	12499264	10/06/25
KANSAS ONE-CALL SYSTEM, INC.	SEPT ONE CALL		53.86	60845	10/08/25
KANSAS PAYMENT CENTER	9/23/25 PR	129.55		12499253	9/23/25
KANSAS PAYMENT CENTER	10/7/25 PR	78.80	208.35	12499265	10/06/25
KMEA EMP2 OPERATING ACCOUNT	PURCHASES PWR		3,226.00	60846	10/08/25
BORDER STATES INDUSTRIES, INC	STOCK/WAND/FLGS/TIES/BOXES		878.76	60847	10/08/25
KS DEPT OF REV-WITHHOLDING	9/23/25 PR	991.93		12499252	9/23/25
KS DEPT OF REV-WITHHOLDING	10/7/25 PR	1,007.54	1,999.47	12499267	10/06/25

CLAIMS REPORT
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VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
LIBERTY FLAGS, INC	US FLAGS		187.20	60848	10/08/25
LIBERTY NATIONAL	OCT 2025		107.10	12499259	10/07/25
MANHATTANLIFE ASSURANCE COMP	CANCER INS		66.22	60849	10/08/25
MUTUAL OF OMAHA	OCT LIFE INS		84.50	12499261	10/07/25
PITNEY BOWES INC	POSTAGE REFILL		250.00	12499256	9/23/25
PHIL'S REPAIR	CAR WASH		101.75	60852	10/08/25
RD PAPER COMPANY LLC	UB ENVELOPES		210.00	60854	10/08/25
RICKE'S HOME CENTER, LLC	METER ERT RETURN		35.64	60856	10/08/25
SOUTH CENTRAL WIRELESS	PHONE/INTERNET		347.34	60858	10/08/25
MAISEY PRO	SEPT'S SVC		49.50	60860	10/08/25
STRONG'S INSURANCE, INC.	24-25 GLIA AUDIT		701.81	60863	10/08/25
TERMINIX PROCESSING CENTER	OFFICE PEST CONTROL		45.67	60865	10/08/25
VERIZON WIRELESS	CELLULAR PHONES		51.35	60866	10/08/25
VISION SERVICE PLAN	OCT 2025		190.96	12499260	10/07/25
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS/TRANSDUCER		18.00	60869	10/08/25
03 ELECTRIC TOTAL			50,751.92		
SEWAGE DISPOSAL					
AMAZON CAPITAL SERVICES	#19 RUNNING BOARDS		12.00	60820	10/08/25
BOMGAARS SUPPLY, INC	SHOP TOOL ORGANIZER		27.06	60829	10/08/25
CITY OF ANTHONY	ELECTRIC REIM AUG 2025		210.64	60831	10/08/25
CITY OF ANTHONY	REIMB OCT DUES		3,162.63	60832	10/08/25
IRS	9/23/25 PR	870.97		12499254	9/23/25
IRS	10/7/25 PR	809.20	1,680.17	12499266	10/06/25
GALAXIE BUSINESS EQUIPMENT INC	NEW COPIER		1,949.06	60841	10/08/25
GREAT-WEST FINANCIAL	9/23/25 PR	21.35		12499255	9/23/25
GREAT-WEST FINANCIAL	10/7/25 PR	20.58	41.93	12499263	10/06/25
KPERS	SEPT KPERS OGLI	2.30		12499257	9/23/25
KPERS	9/23/25 PR	585.99		12499258	9/23/25
KPERS	10/7/25 PR	552.20	1,140.49	12499264	10/06/25
KANSAS PAYMENT CENTER	9/23/25 PR	45.89		12499253	9/23/25
KANSAS PAYMENT CENTER	10/7/25 PR	45.98	91.87	12499265	10/06/25
KS DEPT OF REV-WITHHOLDING	9/23/25 PR	121.89		12499252	9/23/25
KS DEPT OF REV-WITHHOLDING	10/7/25 PR	111.89	233.78	12499267	10/06/25
LIBERTY FLAGS, INC	US FLAGS		187.20	60848	10/08/25
MUTUAL OF OMAHA	OCT LIFE INS		11.68	12499261	10/07/25
PITNEY BOWES INC	POSTAGE REFILL		125.00	12499256	9/23/25
PHIL'S REPAIR	CAR WASH		29.25	60852	10/08/25
RD PAPER COMPANY LLC	UB ENVELOPES		210.00	60854	10/08/25
RUSTY ECK FORD	#22 DOOR SWITCHES		23.82	60857	10/08/25
MAISEY PRO	SEPT'S SVC		25.50	60860	10/08/25
STRONG'S INSURANCE, INC.	WORK COMP INS 24/25 AUDIT		66.31	60863	10/08/25
GARY TAYLOR	CERT OP FEES SEPT 2025		617.38	60864	10/08/25
TERMINIX PROCESSING CENTER	OFFICE PEST CONTROL		45.66	60865	10/08/25
VERIZON WIRELESS	CELLULAR PHONES		12.83	60866	10/08/25
VISION SERVICE PLAN	OCT 2025		40.25	12499260	10/07/25
05 SEWAGE DISPOSAL TOTAL			9,944.51		
EMPLOYEE BENEFIT					
BCBS OF KANSAS	OCT 2025		35,197.22	12499262	10/07/25
CITY OF ANTHONY	REIMB OCT DUES		10,434.43	60832	10/08/25
MUTUAL OF OMAHA	OCT LIFE INS		73.11	12499261	10/07/25

CLAIMS REPORT

Check Range: 9/18/2025-10/08/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK CHECK#	CHECK DATE
STRONG'S INSURANCE, INC.	WORK COMP INS 24/25 AUDIT		377.28	60863	10/08/25
	10 EMPLOYEE BENEFIT TOTAL		46,082.04		
AIRPORT					
AMAZON CAPITAL SERVICES	AIR TOUR-ENVELOPES & DECOR		352.38	60820	10/08/25
BOMGAARS SUPPLY, INC	FUEL TANK PAINT/SUPPLIES		100.84	60829	10/08/25
CITY OF ANTHONY	ELECTRIC REIM AUG 2025		95.03	60831	10/08/25
DARK OIL COMPANY, INC.	1500 AV FUEL		8,878.50	60834	10/08/25
ECK AGENCY, INC.	AIRPORT COMM LIABILITY		3,600.00	60836	10/08/25
IRS	9/23/25 PR	3.60		12499254	9/23/25
IRS	10/7/25 PR	948.51	952.11	12499266	10/06/25
GREAT-WEST FINANCIAL	9/23/25 PR	.18		12499255	9/23/25
GREAT-WEST FINANCIAL	10/7/25 PR	50.25	50.43	12499263	10/06/25
KPERS	9/23/25 PR	4.02		12499258	9/23/25
KPERS	10/7/25 PR	665.49	669.51	12499264	10/06/25
KA	KA CONFERENCE		160.00	60844	10/08/25
KANSAS PAYMENT CENTER	9/23/25 PR	1.72		12499253	9/23/25
KANSAS PAYMENT CENTER	10/7/25 PR	20.25	21.97	12499265	10/06/25
KS DEPT OF REV-WITHHOLDING	9/23/25 PR	.75		12499252	9/23/25
KS DEPT OF REV-WITHHOLDING	10/7/25 PR	136.34	137.09	12499267	10/06/25
SOUTH CENTRAL WIRELESS	PHONE/INTERNET		47.07	60858	10/08/25
STRONG'S INSURANCE, INC.			7.07-	60863	10/08/25
VERIZON WIRELESS	CELLULAR PHONES		40.01	60866	10/08/25
VISION SERVICE PLAN	OCT 2025		.71	12499260	10/07/25
	12 AIRPORT TOTAL		15,098.58		
INDUSTRIAL DEVELOPMENT					
STRONG'S INSURANCE, INC.	COMMERCIAL LIABILITY INS 25/2		.85	60863	10/08/25
	14 INDUSTRIAL DEVELOPMENT TOTAL		.85		
SPECIAL STREETS & HIGHWAY					
STRONG'S INSURANCE, INC.	WORK COMP INS 24/25 AUDIT		210.82	60863	10/08/25
	17 SPECIAL STREETS & HIGHWAY TOTAL		210.82		
LIBRARY					
ANTHONY LIBRARY	APPROPRIATION AS BUDGETED		4,098.13	60824	10/08/25
	25 LIBRARY TOTAL		4,098.13		
RECREATION COMMISSION					
AMAZON CAPITAL SERVICES	REC SPORTS TAPE		84.75	60820	10/08/25
BOMGAARS SUPPLY, INC	IRA GRANT/CLEANING SUPPLIES		9.98	60829	10/08/25
CASH	CONCESSION START UP CASH		100.00	60817	9/30/25
CITY OF ANTHONY	ELECTRIC REIM AUG 2025		277.25	60831	10/08/25
IRS	9/23/25 PR	63.64		12499254	9/23/25
IRS	10/7/25 PR	79.56	143.20	12499266	10/06/25
STRONG'S INSURANCE, INC.	WORK COMP INS 24/25 AUDIT		23.05	60863	10/08/25
VERIZON WIRELESS	CELLULAR PHONES		38.51	60866	10/08/25

CLAIMS REPORT
Check Range: 9/18/2025-10/08/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
	26 RECREATION COMMISSION TOTAL		676.74		
MUNICIPAL EQUIPMENT RESER					
FIRST WIRELESS INC	PAGERS & BATTERIES		2,653.59	60840	10/08/25
	30 MUNICIPAL EQUIPMENT RESER TOTAL		2,653.59		
CAPITAL IMPROVEMENT FUND					
AMAZON CAPITAL SERVICES	IRA GRANT GATORERS/SPIKES ROOT		524.71	60820	10/08/25
BOMGAARS SUPPLY, INC	IRA FRANT-MIRACLE GROW		596.40	60829	10/08/25
	34 CAPITAL IMPROVEMENT FUND TOTAL		1,121.11		
WILDLIFE AND PARKS GRANT					
EVANS-BIERLY-HUTCHISON & ASSOC	DESIGN-TRAIL GRANT NRT 2023-1		2,500.00	60838	10/08/25
	47 WILDLIFE AND PARKS GRANT TOTAL		2,500.00		
ELECTRIC EQUIPMENT/REPLAC					
MICHAEL HODSON	71 A REHAB LABOR		2,250.00	60850	10/08/25
	83 ELECTRIC EQUIPMENT/REPLAC TOTAL		2,250.00		
	Accounts Payable Total		187,145.37		

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
01	GENERAL OPERATING	25,139.43
02	WATER	26,617.65
03	ELECTRIC	50,751.92
05	SEWAGE DISPOSAL	9,944.51
10	EMPLOYEE BENEFIT	46,082.04
12	AIRPORT	15,098.58
14	INDUSTRIAL DEVELOPMENT	.85
17	SPECIAL STREETS & HIGHWAY	210.82
25	LIBRARY	4,098.13
26	RECREATION COMMISSION	676.74
30	MUNICIPAL EQUIPMENT RESER	2,653.59
34	CAPITAL IMPROVEMENT FUND	1,121.11
47	WILDLIFE AND PARKS GRANT	2,500.00
83	ELECTRIC EQUIPMENT/REPLAC	2,250.00

	TOTAL FUNDS	187,145.37

PRUPDT00
07.14.22

Thu Sep 18, 2025 10:05 AM
PAID THROUGH 9/14/2025
CALENDAR 9/2025, FISCAL 9/2025 DATES 9/14/2025 -- 9/23/2025

City of Anthony KS
COST CENTER REPORT

OPER: JD
JRNL 4425
2ND PAY MAR/JUN/SEP/DEC

PAGE Item 5.

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.	26.00	.00	.00	.00	26.00	1285.86	.00	.00	.00	1285.86	325.54
102 POLICE	393.02	.00	.00	.00	422.14	9286.98	.00	.00	.00	9764.66	1367.62
103 FIRE	134.85	.00	.00	.00	230.81	2423.40	.00	.00	.00	4061.44	.00
104 STREET	312.90	.00	.00	.00	330.60	6696.39	.00	.00	.00	7090.41	617.06
105 GEN-ZONING	3.00	.00	.00	.00	3.00	269.37	.00	.00	.00	269.37	.00
230 WATER-LAKE	44.52	.00	.00	.00	45.64	993.28	.00	.00	.00	1020.16	.00
231 WATER-PRODUCTIO	8.00	.00	.00	.00	8.00	112.00	.00	.00	.00	112.00	.00
232 WATER-DISTRIBUT	275.01	.00	.00	.00	289.64	3417.14	.00	.00	.00	3729.79	382.71
233 WATER-COMM& GEN	87.29	.00	.00	.00	87.29	2677.74	.00	.00	.00	2677.74	.00
331 ELECTRIC-PROD	542.00	.00	.00	.00	570.00	8233.68	.00	.00	.00	9097.20	937.00
332 ELEC-DISTRIBUTI	611.85	.00	.00	.00	662.47	9670.27	.00	.00	.00	11018.16	1419.86
333 ELECTRIC-COMM	120.78	.00	.00	.00	120.78	4690.35	.00	.00	.00	4690.35	227.58
533 SEWER-COMM & GE	33.68	.00	.00	.00	33.68	650.19	.00	.00	.00	650.19	.00
534 SEWER-TREATMENT	243.60	.00	.00	.00	249.20	2777.50	.00	.00	.00	2913.30	.00
1201 AIRPORT	1.00	.00	.00	.00	1.00	24.00	.00	.00	.00	24.00	.00
2601 REC - GEN	26.00	.00	.00	.00	26.00	416.00	.00	.00	.00	416.00	.00
5102 OT GEN POLICE	.00	28.00	.00	.00	28.00	.00	1050.69	.00	.00	1050.69	.00
5230 LAKE-OVERTIME	.00	1.00	.00	.00	1.00	.00	31.64	.00	.00	31.64	.00
5232 OT WATER DIST	.00	8.25	.00	.00	8.25	.00	356.85	.00	.00	356.85	.00
5233 OT WA COMM/GEN	.00	16.75	.00	.00	16.75	.00	562.29	.00	.00	562.29	.00
5331 OT ELEC PROD	.00	6.00	.00	.00	6.00	.00	356.34	.00	.00	356.34	.00
5332 OT ELEC DIST	.00	5.25	.00	.00	5.25	.00	238.02	.00	.00	238.02	.00
5534 OT SEWER TREAT	.00	8.25	.00	.00	8.25	.00	356.84	.00	.00	356.84	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	123.00	.00	.00	.00	.00	61.50	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	779.76
TOTAL	2863.50	73.50	.00	.00	3302.75	53624.15	2952.67	.00	.00	61834.80	6057.13

PRUPDT00
07.14.22

Wed Oct 1, 2025 10:08 AM
PAID THROUGH 9/28/2025
CALENDAR 10/2025, FISCAL 10/2025 DATES

City of Anthony KS
COST CENTER REPORT
9/28/2025 -- 10/07/2025

OPER: JD
JRNL 4433
FIRST PAY OF MONTH

PAGE

Item 6.

C CTR DESCRIPTION	REG HRS	OT HRS	VAC HRS	SCK HRS	TOT HRS	REG AMT	OT AMT	VAC AMT	SCK AMT	TOT AMT	DEDUCTIONS
101 GEN. - ADM.	23.03	.00	.00	.00	25.06	1366.44	.00	.00	.00	1402.87	332.04
102 POLICE	440.55	.00	.00	.00	456.99	9421.60	.00	.00	.00	9827.85	1289.43
103 FIRE	12.92	.00	.00	.00	12.92	313.08	.00	.00	.00	313.08	.00
104 STREET	142.65	.00	.00	.00	161.15	3165.53	.00	.00	.00	3555.23	604.06
105 GEN-ZONING	1.88	.00	.00	.00	1.88	243.45	.00	.00	.00	243.45	.00
107 PARK	14.00	.00	.00	.00	14.00	336.00	.00	.00	.00	336.00	.00
230 WATER-LAKE	40.24	.00	.00	.00	40.24	904.40	.00	.00	.00	904.40	.00
231 WATER-PRODUCTIO	3.00	.00	.00	.00	3.00	73.05	.00	.00	.00	73.05	.00
232 WATER-DISTRIBUT	273.49	.00	.00	.00	283.28	3450.95	.00	.00	.00	3637.49	375.46
233 WATER-COMM& GEN	86.30	.00	.00	.00	87.18	2913.89	.00	.00	.00	2934.01	.00
331 ELECTRIC-PROD	524.75	.00	.00	.00	543.75	8150.34	.00	.00	.00	8676.86	929.10
332 ELEC-DISTRIBUTI	645.81	.00	.00	.00	649.05	10925.75	.00	.00	.00	10981.50	1422.30
333 ELECTRIC-COMM	117.94	.00	.00	.00	119.12	4967.46	.00	.00	.00	4994.49	231.24
533 SEWER-COMM & GE	33.15	.00	.00	.00	33.56	778.50	.00	.00	.00	787.93	.00
534 SEWER-TREATMENT	223.04	.00	.00	.00	232.82	2390.38	.00	.00	.00	2576.74	.00
1201 AIRPORT	191.75	.00	.00	.00	191.75	4045.38	.00	.00	.00	4045.38	.00
2601 REC - GEN	31.50	.00	.00	.00	31.50	504.00	.00	.00	.00	504.00	.00
2622 REC - BALL	1.00	.00	.00	.00	1.00	16.00	.00	.00	.00	16.00	.00
5102 OT GEN POLICE	.00	11.50	.00	.00	11.50	.00	438.08	.00	.00	438.08	.00
5232 OT WATER DIST	.00	11.75	.00	.00	11.75	.00	491.10	.00	.00	491.10	.00
5331 OT ELEC PROD	.00	4.00	.00	.00	4.00	.00	196.62	.00	.00	196.62	.00
5332 OT ELEC DIST	.00	8.00	.00	.00	8.00	.00	442.36	.00	.00	442.36	.00
5333 OT ELEC COMM/GN	.00	20.50	.00	.00	20.50	.00	702.05	.00	.00	702.05	.00
5534 OT SEWER TREAT	.00	7.00	.00	.00	7.00	.00	303.29	.00	.00	303.29	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	97.75	.00	.00	.00	.00	48.88	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	785.76
TOTAL	2807.00	62.75	.00	.00	3048.75	53966.20	2573.50	.00	.00	58432.71	5969.39

COURT REPORTING CASE REPORT
OFFN DATES: 08/29/2025-09/25/2025

FOR OFFICER CODES: ALED-TPOT

CASE NO	DEFENDANT'S NAME OFFICER'S NAME	TICKET NO	CRT DATE OFN DATE	FINE OFFENSE DESC	CRT COST	OFFN FEE	ACTN FEE	CASE TOTL	AMT PAID LST PYDT	AMT DUE
202500026	AMADOR-GARCIA, ORLIN LEDEZMA ALEX	4994	9/23/25 9/01/25	100.00 EXPIRED LICENSE/NO D.L.	74.50	23.50	.00	198.00	198.00 9/23/25	.00
202500027	HENDRICK, ELIZABETH LEDEZMA ALEX	4995	10/14/25 9/11/25	.00 ILLEGAL TAG/NO TAG	.00	.00	.00	.00	.00	.00
202500028	WHITTLESEY, LILAH A LEDEZMA ALEX	5118	10/14/25 9/16/25	.00 ILLEGAL TAG/NO TAG	.00	.00	.00	.00	.00	.00
REPORT TOTALS								198.00	198.00	.00

(Published in the Anthony Republican on 08/13/2025 & 08/20/2025)

RESOLUTION NO. 1166

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF THE CITY OF ANTHONY, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, OCCUPANTS AND OTHER PARTIES IN INTEREST OF STRUCTURES LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS A DANGEROUS OR UNSAFE STRUCTURE.

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 the structure, hereinafter described, is dangerous or unsafe.

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

That a hearing will be held on the 7th day of October, 2025 before the governing body of the city at 6:00 p.m. at City Hall, 124 S Bluff, Anthony, Kansas 67003 at which the owner, his or her agent, any lienholders of record, any occupant and any other parties in interest, as that term is defined by law, of the structure located at:

ANTHONY , BLOCK 51 , Lot 004.in the City of Anthony
Harper County, Kansas

206 E Main
Anthony, KS 67003

may appear and show cause why such structure should not be condemned as a dangerous or unsafe structure and ordered repaired or demolished.

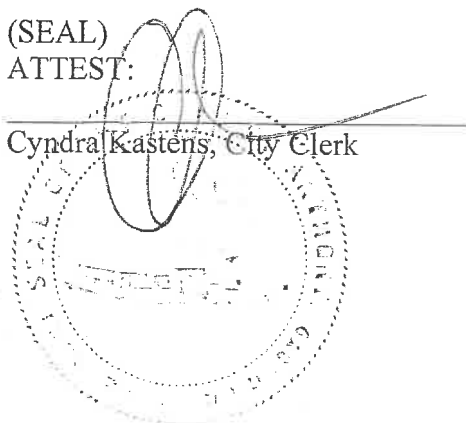
BE IT FURTHER RESOLVED, that the City Clerk, or designated representative, shall cause this resolution to be published and shall give notice of the aforesaid hearing in the manner provided by law.

Adopted this 5th day of August, 2025.

 Gregory Cleveland, Mayor

(SEAL)
ATTEST:

Cyndra Kastens, City Clerk



STATEMENT OF ENFORCING OFFICER

To: The Governing Body of Anthony, Kansas

Re: Statement of Dangerous or Unsafe Structure .

Date: July 17, 2025

The following described structure is in a dangerous or unsafe condition:

(a) **Description of Structure including legal description:**

Commercial Structure located at:

ANTHONY, BLOCK 51, Lot 004.in the City of Anthony Harper County, Kansas:

(b) **Street Address:** 206 East Main

(c) **Owner(s) (names & addresses):** Stacy Gensler
650 S Yale St
Wichita, Ks 67218

(d) **Owner's Agent, if any (name & address):** _____

(e) **Occupant(s):** _____

(f) **Lienholder(s) of Record (names & addresses):** _____

(g) **Other "Parties in Interest" (names & addresses):** _____

The property is found to be dangerous and unsafe because of the following conditions
 (attach such additional schedules, reports or photographs as are pertinent):

 Kenny Hodson, Chief of Police/Enforcing Officer

Attachments (as necessary):

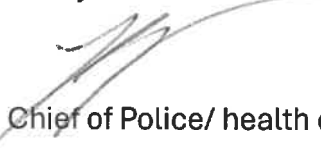
07/16/2025

I was asked several months ago by City Administrator Cyndra Kastens to look at the properties in Anthony to see if there were any properties that I thought might need to be inspected for dangerous structures. I made a list of several homes and a couple of businesses that I thought could be a dangerous structure and I sent the list to Mark Manville, which is with IBTS a company the city has hired to do inspections for the city. Mark later asked me to take pictures of the properties and send them to him, and he would contact me and set up a date for an inspector to come to inspect the properties. The list included the property at 206 E. Main. The business on the property had a large hole in the roof in the middle of the building and the south wall and part of the roof had collapsed.

On 07/15/2025 Mr. Manville contacted Cyndra and set a date of 07/16/2025 for the inspections of the properties. On 07/16/2025 I met with Edythe Leslie, the inspector for IBTS, and I took her around to several properties for her to inspect, including the property at 206 E. Main.

The inspector will forward me her inspection report and copies of her photos as soon as she completes it.

Kenny Hodson



Chief of Police/ health officer

208/206 Main Anthony KS 67003

Commercial property 2 units separated by party wall (common wall)



**208 Main St. is not secured from
unauthorized entry and meets
requirements for a Dangerous and
Unfit
City of Anthony Ordinance: building**

ORDINANCE NO. G-2865

7-502. Definitions.

For the purpose of this article, the following words and terms shall have the following meanings:

- (a) Enforcement Officer - means the building inspector or police chief.
- (b) Structure - shall include any building, wall, superstructure, or other structure which requires location on the ground or is attached to something having a location on the ground.
- (c) Dangerous or Unsafe Structure - A Structure in which conditions exist in such structure which are dangerous or injurious to the health, safety or morals of the occupants of such buildings or other residents of the municipality or which have an adverse impact on properties in the area. Such conditions may include, but are not limited to, the following: Defects increasing the hazards of fire, accident, or other calamities; air pollution; light or sanitary facilities; dilapidation; disrepair; structural defects; uncleanness; walls, sidings or exteriors of a quality and appearance not commensurate with the character of the properties in the neighborhood; vermin infestation; inadequate drainage; or any violation of state or local health, fire, building or zoning regulations including violations of construction permitting processes which cause a Structure to remain in a state as described herein.



7-511. Immediate hazard.

When in the opinion of the governing body any structure is in such condition as to constitute an immediate hazard requiring immediate action to protect the public, the governing body may direct the enforcing officer to erect barricades or cause the property to be vacated, demolished, repaired, shored or otherwise made safe without delay. Such action may be taken without prior notice to or hearing of the owners, agents, lien holders and occupants. The cost of any action under this section shall be assessed against the property as provided in section 7-510.



The Unsecure structures interior exists with a concrete floor approximately 4" thick has collapsed along with structural supports causing the roof to buckle and start collapsing. It does not appear to have any further supports for the brick walls other than the concrete holding the bricks together. The front of this structure faces Main St along a commonly used sidewalk.

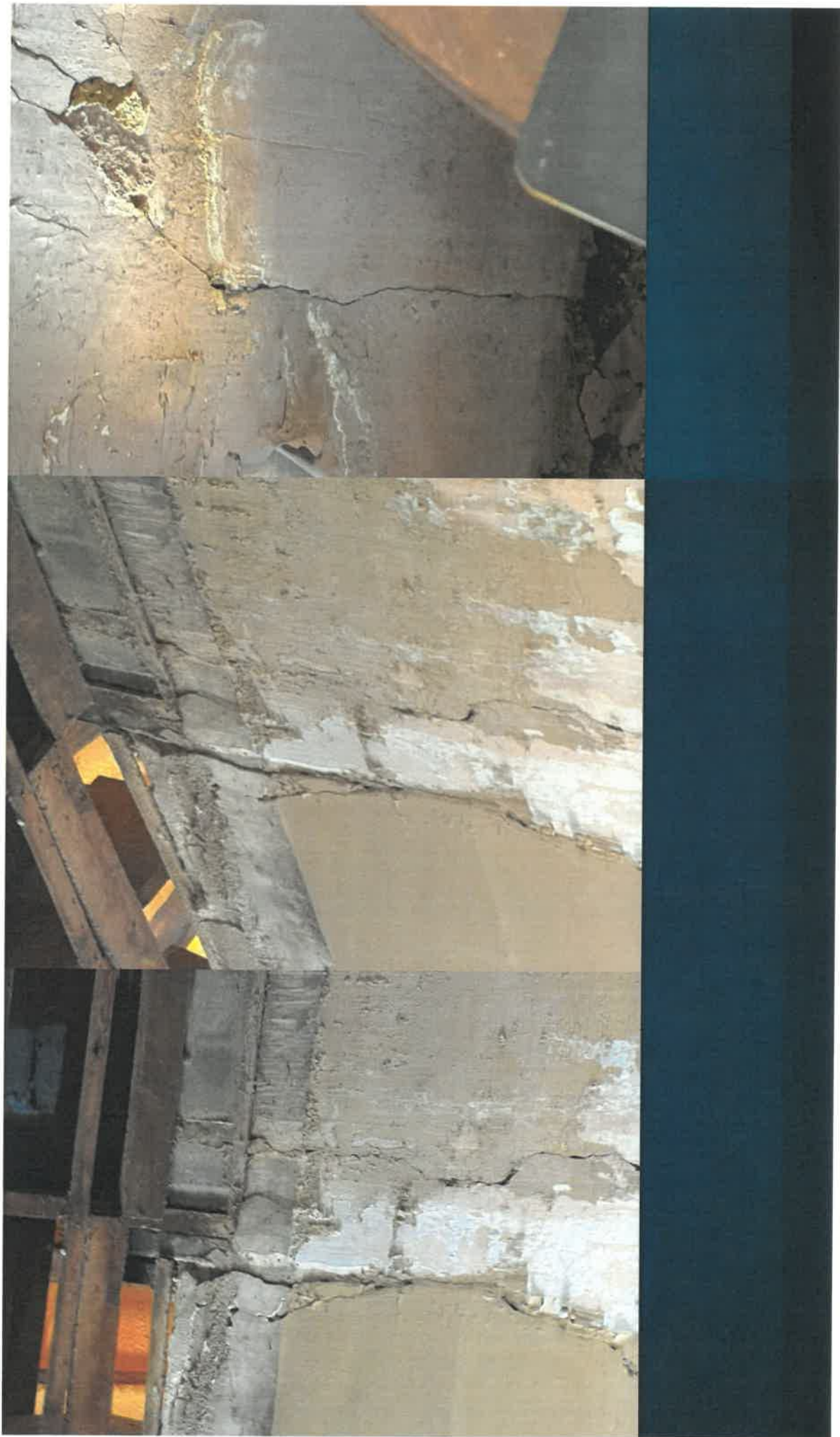






N. Side interior of 208 seen
through opening.







Interior 206 along party wall to 208

Corner on party wall from 206 side

W Wall 206 daylight seen through cracks

208 / 206 Main St Anthony Kansas, as depicted by the previous pictures meets the definition of City of Anthony Ordinance:

7-502. Definitions.

(c) Dangerous or Unsafe Structure - A Structure in which conditions exist in such structure which are dangerous or injurious to the health, safety or morals of the occupants of such buildings or other residents of the municipality or which have an adverse impact on properties in the area. Such conditions may include, but are not limited to, the following: Defects increasing the hazards of fire, accident, or other calamities; air pollution; light or sanitary facilities; dilapidation; disrepair; structural defects; uncleanness; walls, sidings or exteriors of a quality and appearance not commensurate with the character of the properties in the neighborhood; vermin infestation; inadequate drainage; or any violation of state or local health, fire, building or zoning regulations including violations of construction permitting processes which cause a Structure to remain in a state as described herein.



























(Published in the Anthony Republican on 08/13/2025 & 08/20/2025)

RESOLUTION NO. 1164

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF THE CITY OF ANTHONY, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, OCCUPANTS AND OTHER PARTIES IN INTEREST OF STRUCTURES LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS A DANGEROUS OR UNSAFE STRUCTURE.

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 the structure, hereinafter described, is dangerous or unsafe.

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

That a hearing will be held on the 7th day of October, 2025 before the governing body of the city at 6:00 p.m. at City Hall, 124 S Bluff, Anthony, Kansas 67003 at which the owner, his or her agent, any lienholders of record, any occupant and any other parties in interest, as that term is defined by law, of the structure located at:

ANTHONY , BLOCK 79 , Lot 004. in the City of Anthony
Harper County, Kansas

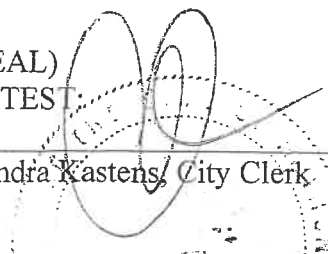
304 S Springfield
Anthony, KS 67003

may appear and show cause why such structure should not be condemned as a dangerous or unsafe structure and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk, or designated representative, shall cause this resolution to be published and shall give notice of the aforesaid hearing in the manner provided by law.

Adopted this 5th day of August, 2025 
Gregory Cleveland, Mayor

(SEAL)
ATTEST:


Cyndra Kastens, City Clerk

STATEMENT OF ENFORCING OFFICER

To: The Governing Body of Anthony, Kansas

Re: Statement of Dangerous or Unsafe Structure

Date: July 17, 2025

The following described structure is in a dangerous or unsafe condition:

(a) **Description of Structure including legal description:**

Residential Structure located at:

ANTHONY, BLOCK 79, Lot 004. in the City of Anthony Harper County, Kansas:

(b) **Street Address:** 304 S Springfield

(c) **Owner(s) (names & addresses):** HENDERSON, JUNE M, HENDERSON
CHRISTOPHER D, ORTEGA, WILLIAM, ORTEGA, ANTONIO, ORTEGA, JUANJITA, ORTEGA, ISMAEL

304 S Springfield

Anthony, Ks 67003

(d) **Owner's Agent, if any (name & address):** _____

(e) **Occupant(s):** _____

(f) **Lienholder(s) of Record (names & addresses):** _____

(g) **Other "Parties in Interest" (names & addresses):** _____

The property is found to be dangerous and unsafe because of the following conditions
 (attach such additional schedules, reports or photographs as are pertinent):

 Kenny Hodson, Chief of Police/Enforcing Officer

Attachments (as necessary):

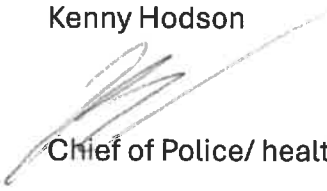
07/16/2025

I was asked several months ago by City Administrator Cyndra Kastens to look at the properties in Anthony to see if there were any properties that I thought might need to be inspected for dangerous structures. I made a list of several homes and a couple of businesses that I thought could be a dangerous structure and I sent the list to Mark Manville, which is with IBTS a company the city has hired to do inspections for the city. Mark later asked me to take pictures of the properties and send them to him, and he would contact me and set up a date for an inspector to come to inspect the properties. The list included the property at 304 S. Springfield. The house on the property had a large hole in the roof on the west side of the house.

On 07/15/2025 Mr. Manville contacted Cyndra and set a date of 07/16/2025 for the inspections of the properties. On 07/16/2025 I met with Edythe Leslie, the inspector for IBTS, and I took her around to several properties for her to inspect, including the property at 304 S. Springfield.

The inspector will forward me her inspection report and copies of her photos as soon as she completes it.

Kenny Hodson



Chief of Police/ health officer

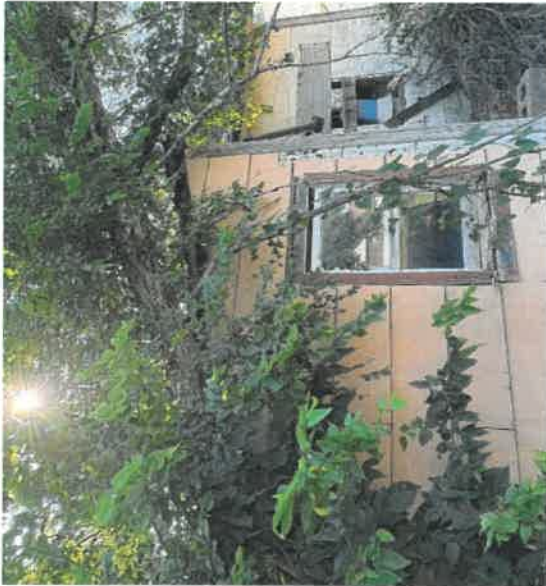
304 S Springfield, Anthony Ks 67003

- Inspection of the property was conducted on 7/16/2025 by Edye Leslie, ibts contractor, accompanied by Chief Hodson.
- Violations of City of Anthony Dangerous Structures Ordinance G-2865, and Minimum Housing Standards 4-901 were found to exist at the property. The structure is dilapidated, access via partial collapsed roof and crawl space present a danger to the public and provide a habitat for vermin infestation.
- Following slides represent the violations existing on the above stated property

**304 S Springfield
Anthony KS 67003**

Single family dwelling





Fallen tree caused partial roof collapse, open crawl space show floor collapse G-2865 (c) 4-903(e,f,g,k,l,m)





(n) Unsightly stored or parked material, equipment, supplies, machinery, trucks or automobiles or parts thereof;

(Published in the Anthony Republican on 08/13/2025 & 08/20/2025)

RESOLUTION NO. 1165

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF THE CITY OF ANTHONY, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, OCCUPANTS AND OTHER PARTIES IN INTEREST OF STRUCTURES LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS A DANGEROUS OR UNSAFE STRUCTURE.

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 the structure (Garage), hereinafter described, is dangerous or unsafe.

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

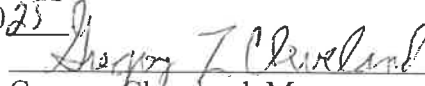
That a hearing will be held on the 7th day of October, 2025 before the governing body of the city at 6:00 p.m. at City Hall, 124 S Bluff, Anthony, Kansas 67003 at which the owner, his or her agent, any lienholders of record, any occupant and any other parties in interest, as that term is defined by law, of the structure located at:

MEIG'S ADD , BLOCK 09 , Lot 002 & , N 40 LOT 4. in the City of Anthony
Harper County, Kansas

501 S Lincoln (Garage)
Anthony, KS 67003

may appear and show cause why such structure should not be condemned as a dangerous or unsafe structure (Garage) and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk, or designated representative, shall cause this resolution to be published and shall give notice of the aforesaid hearing in the manner provided by law.

Adopted this 5th day of AUGUST, 2025

Gregory Cleveland, Mayor

(SEAL)
ATTEST:


Cyndra Kastens, City Clerk



STATEMENT OF ENFORCING OFFICER

To: The Governing Body of Anthony, Kansas

Re: Statement of Dangerous or Unsafe Structure

Date: July 30, 2025

The following described structure is in a dangerous or unsafe condition:

(a) **Description of Structure including legal description:**

Structure (Garage) located at:

MEIG'S ADD , BLOCK 09 , Lot 002 & , N 40 LOT 4. in the City of Anthony Harper County,
Kansas:

(b) **Street Address:** 501 S Lincoln

(c) **Owner(s) (names & addresses):** Kimberly Davidson
331 E 4th St
Carthage, MO 64836

(d) **Owner's Agent, if any (name & address):** _____

(e) **Occupant(s):** _____

(f) **Lienholder(s) of Record (names & addresses):** _____

(g) **Other "Parties in Interest" (names & addresses):** _____

The property is found to be dangerous and unsafe because of the following conditions
(attach such additional schedules, reports or photographs as are pertinent):

Kenny Hodson, Chief of Police/Enforcing Officer

Attachments (as necessary):

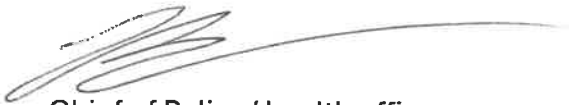
07/29/2025

I was asked several months ago by City Administrator Cyndra Kastens to look at the properties in Anthony to see if there were any properties that I thought might need to be inspected for dangerous structures. I made a list of several homes and a couple of businesses that I thought could be a dangerous structure and I sent the list to Mark Manville, which is with IBTS a company the city has hired to do inspections for the city. Mark later asked me to take pictures of the properties and send them to him, and he would contact me and set up a date for an inspector to come to inspect the properties. The list included the property at 501 S. Lincoln. The house has several broken windows and looks to be in poor condition, and the garage is falling over and has a large hole in the roof.

On 07/29/2025 I went with inspector Edythe Leslie to inspect the property located at 501 S. Lincoln.

The inspector will forward me her inspection report and copies of her photos as soon as she completes it.

Kenny Hodson

A handwritten signature in black ink, appearing to read 'Kenny Hodson', with a long horizontal flourish extending to the right.

Chief of Police/ health officer

501 S Lincoln



Inspection of Properties for the City of Anthony, Ks 67003

Date of Inspection: July 29th, 2025

Inspector: Edye Leslie – IBTS

Accompanied by Chief Hodson

501 S Lincoln, Owner: Kimberly Davidson

The Property summary of findings and recommendations:

This structure is unfit for habitation. The primary structure from the street is a definite blight due to the deterioration of exterior paint, overgrowth of grass/natural vegetation. There are some open windows on the 2nd floor and the window above the air conditioner N of the deteriorated front door is broken out. Another window is broken out with a wood plank sticking out of it.

The roof is deteriorated; window frames are deteriorated.

The accessory structure (garage) on the North is literally falling. The roof is collapsed, load bearing walls are collapsing and leaning. This is a severe safety hazard and would fall under the City of Anthony Immediate Hazard Ordinance as described in Section 7-511 of Ordinance No G-2865, Dangerous structures.

The above is consistent with City of Anthony adopted code of ordinance violations stated in Sec. 7-502 of Ordinance No. G-2865 – Dangerous Structures.

Note: It is recommended that the City of Anthony have the accessory structure (garage) razed and removed as soon as possible for the safety of the citizens of the City of Anthony.

501 S Lincoln. Anthony Ks Owner(s) Kimberly Davidson

Photo's identifying Life, Health and Safety violations existing at the above stated property. Cause for recommendation of Condemnation



Immediate danger due to the possibility of the garage falling over and completing it's collapse.
Overgrowth of vegetation





More photos of the garage full state of dilapidation and partial collapse



Deteriorated broken window and deteriorated frame, Open window upstairs all allowing access to vermin, wildlife and trespassing, overgrowth of vegetation.



(Published in the Anthony Republican on 08/13/2025 & 08/20/2025)

RESOLUTION NO. 1167

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF THE CITY OF ANTHONY, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, OCCUPANTS AND OTHER PARTIES IN INTEREST OF STRUCTURES LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS A DANGEROUS OR UNSAFE STRUCTURE.

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 the structure, hereinafter described, is dangerous or unsafe.

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

That a hearing will be held on the 7th day of October, 2025 before the governing body of the city at 6:00 p.m. at City Hall, 124 S Bluff, Anthony, Kansas 67003 at which the owner, his or her agent, any lienholders of record, any occupant and any other parties in interest, as that term is defined by law, of the structure located at:

MEIG'S ADD , BLOCK 08 , Lot 005. in the City of Anthony
Harper County, Kansas

512 S Lincoln
Anthony, KS 67003

may appear and show cause why such structure should not be condemned as a dangerous or unsafe structure and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk, or designated representative, shall cause this resolution to be published and shall give notice of the aforesaid hearing in the manner provided by law.

Adopted this 5th day of August, 2025
Gregory Cleveland
Gregory Cleveland, Mayor

(SEAL)
ATTEST:

Cyndra Kastens, City Clerk



STATEMENT OF ENFORCING OFFICER

To: The Governing Body of Anthony, Kansas

Re: Statement of Dangerous or Unsafe Structure

Date: July 17, 2025

The following described structure is in a dangerous or unsafe condition:

(a) **Description of Structure including legal description:**

Residential Structure located at:

MEIG'S ADD, BLOCK 08, Lot 005, in the City of Anthony Harper County, Kansas:

(b) **Street Address:** 512 S Lincoln

(c) **Owner(s) (names & addresses):** David E and Daniel A Turner
534 S Bluff
Anthony, Ks 67003

(d) **Owner's Agent, if any (name & address):** _____

(e) **Occupant(s):** _____

(f) **Lienholder(s) of Record (names & addresses):** _____

(g) **Other "Parties in Interest" (names & addresses):** _____

The property is found to be dangerous and unsafe because of the following conditions
 (attach such additional schedules, reports or photographs as are pertinent):

 Kenny Hodson, Chief of Police/Enforcing Officer

Attachments (as necessary):

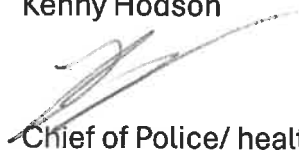
07/16/2025

I was asked several months ago by City Administrator Cyndra Kastens to look at the properties in Anthony to see if there were any properties that I thought might need to be inspected for dangerous structures. I made a list of several homes and a couple of businesses that I thought could be a dangerous structure and I sent the list to Mark Manville, which is with IBTS a company the city has hired to do inspections for the city. Mark later asked me to take pictures of the properties and send them to him, and he would contact me and set up a date for an inspector to come to inspect the properties. The list included the property at 512 S. Lincoln. The house on the property had a large hole in the roof on the west side of the house.

On 07/15/2025 Mr. Manville contacted Cyndra and set a date of 07/16/2025 for the inspections of the properties. On 07/16/2025 I met with Edythe Leslie, the inspector for IBTS, and I took her around to several properties for her to inspect, including the property at 512 S. Lincoln.

The inspector will forward me her inspection report and copies of her photos as soon as she completes it.

Kenny Hodson

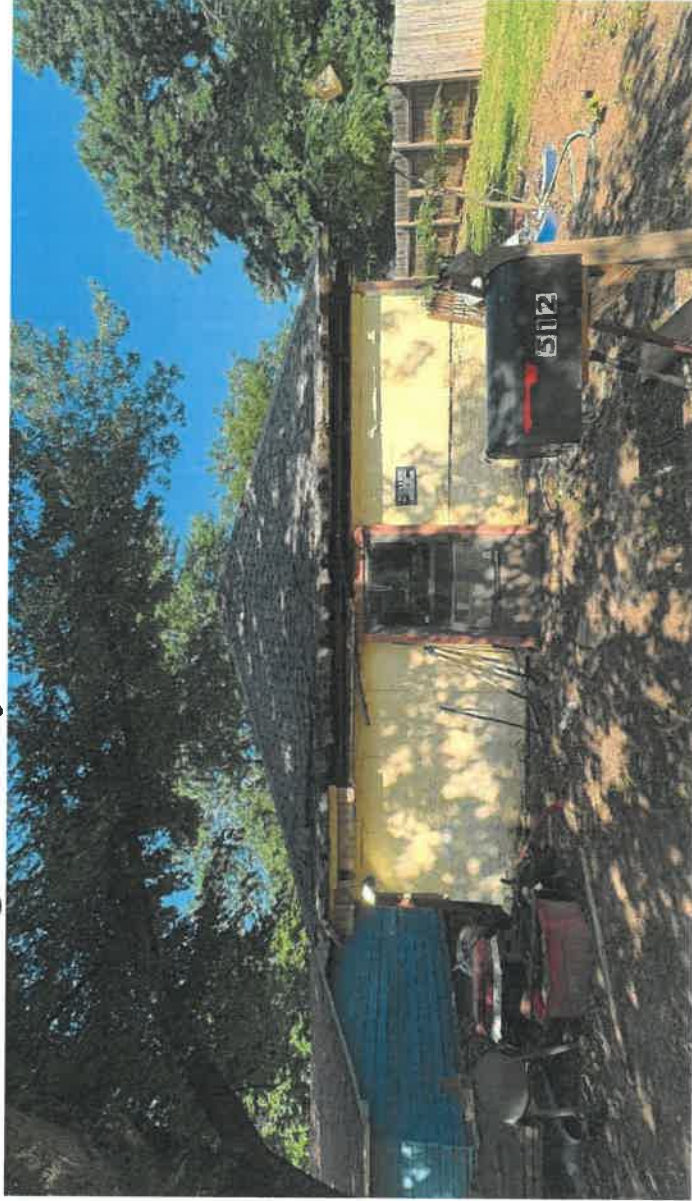


Chief of Police/ health officer

612s Lincoln



512 S Lincoln
Anthony, Ks 67003
Single Family Residential Structure



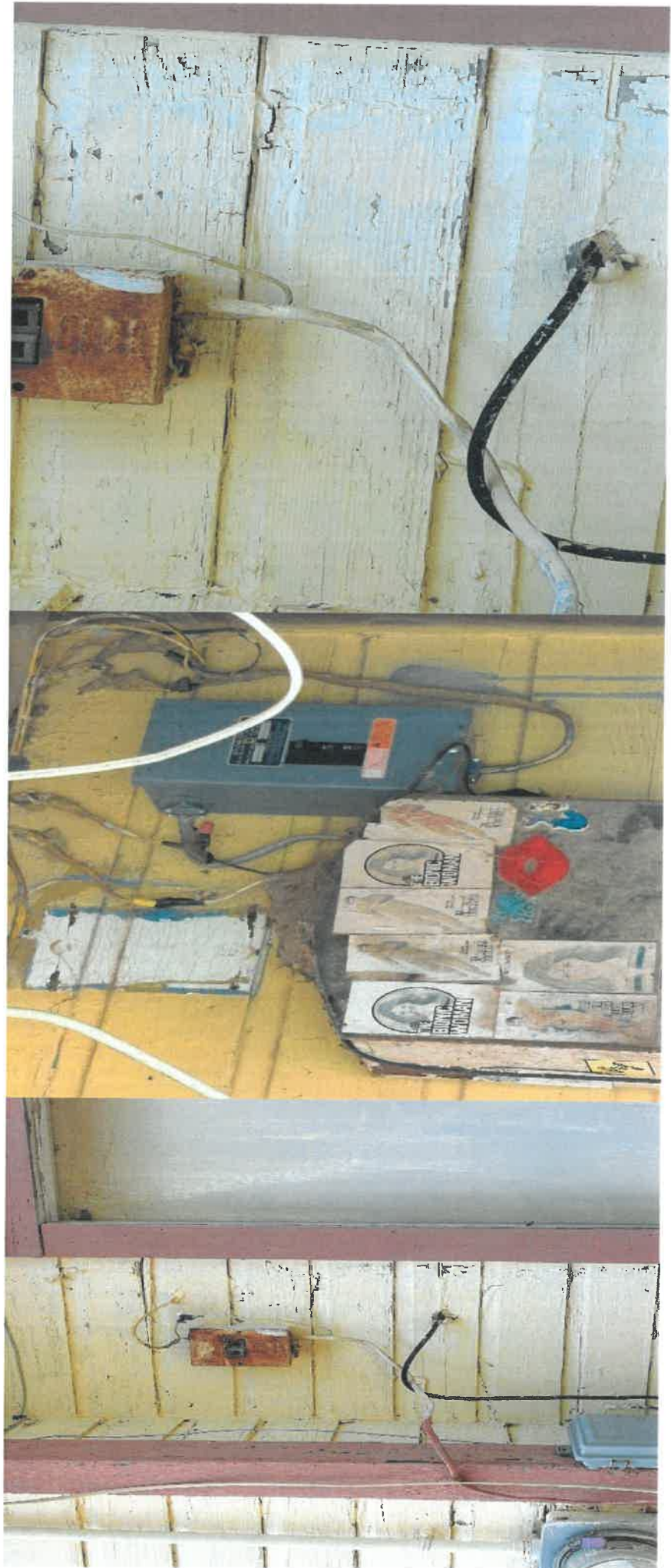
512 S Lincoln

This structure was inspected 7/16/2025 by Edye Leslie – IBTS contractor, accompanied by Chief Hodson.

This property was found to be in violation of City of Anthony Dangerous and unfit Structure Ordinance No G-2865 and Minimum Housing Standards 4-901 Article 9 section 903.

The existing electrical was found to be an immediate hazard: G-2865, Section 7-511 and was reported to City Administration since the electric meter was still active.

Electrical Hazards



Collapsed and bowing roof due to deterioration-4-903 (e),(f),(g)



Additional roof/structural deterioration



South side wall deterioration through to interior



Anthony Municipal Hall Rental Agreement

Item 14.

130 E. Main Street, Anthony, KS 67003

Renter Name: Anthony Gun Club Renter Ph #: 620 243 3588

Event Description: Banquet

Date(s) of event: Nov 7 Start Time: 7:30 AM End Time: 10:00 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.

Sidney Burkholder
Renter's Signature

Sidney Burkholder 9-29-25
Printed Name Date

592 NW 140th Rd
Renter's Address

Harper KS
City, State

67058
Zip

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

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

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

Official Use Only

Total Fees Due: \$ 490.00

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

Deposit Dance Event (\$200) _____ deposit amount \$ 290.00

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

BASEMENT AREA _____ # of hours _____ fees \$ _____

GYMNASIUM AREA 14.5 # of hours _____ fees \$ 290.00**YOUR EVENT FEES DUE** (\$20/hr per area, or \$250.00/day):

- ☐ Complete and signed Hall Rental Agreement submitted
- ☐ Fees and deposit paid – date paid/waived: _____
- ☐ If requesting waived fees, the date of the regular commission meeting you will make your request at: Sept 7, 2025
- ☐ Date you will pick up your Hall key: Nov. 6
- ☐ Number of tables and chairs needed: _____
- ☐ Alcohol permit application complete and signed? **YES** **NO** n/a
- ☐ Date of regular commission meeting to be reviewed for approval: _____

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

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.

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.

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.

(Published in the Anthony Republican on October 15, 2025)

RESOLUTION NO. 1177

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 206 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 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. 1166 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. 1166 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. 1166 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: Stacy Gensler.

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

and commonly known and referred to as 206 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 ____ day of _____, 20__.

Gregory Cleveland, Mayor

(SEAL)
ATTEST:

Cyndra Kastens, City Clerk

(Published in the Anthony Republican on October 15, 2025)

RESOLUTION NO. 1175

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 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 ____ day of _____, 20__.

Gregory Cleveland, Mayor

(SEAL)
ATTEST:

Cyndra Kastens, City Clerk

(Published in the Anthony Republican on October 15, 2025)

RESOLUTION NO. 1176

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 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 ____ day of _____, 20__.

Gregory Cleveland, Mayor

(SEAL)
ATTEST:

Cyndra Kastens, City Clerk

(Published in the Anthony Republican on October 15, 2025)

RESOLUTION NO. 1178

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 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 ____ day of _____, 20__.

Gregory Cleveland, Mayor

(SEAL)
ATTEST:

Cyndra Kastens, City Clerk

(Published in the Anthony Republican on October 15, 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 ____ day of _____, 20__.

Gregory Cleveland, Mayor

(SEAL)
ATTEST:

Cyndra Kastens, City Clerk

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
10/7/25

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

The Appropriations Requiring Special Approval are in two sections (#2 and #3) so you can remove Item #3 from consent and approve it separately so Commissioner Hatfield can abstain since it is a Fire Department approval.

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

There were errors on the Resolution, so it has been revised as Item #27 on the agenda. This item is to rescind the incorrect resolution. It was caught after the last meeting, so it was not published in the paper. This timing will now line this up with the tear down of the brown building as well.

8. Approval to Bid Airport Jet-A Fuel Tank and Upgraded Fuel System

This is a formality so we can get started on the Jet-A project.

9. Approve September 2025 Court Report

PUBLIC HEARINGS - NONE

10. Dangerous Structure 206 E Main Hearing
11. Dangerous Structure 304 S Springfield Hearing

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
10/7/25

12. Dangerous Structure 501 S Lincoln (Garage) Davidson 2025 Hearing
13. Dangerous Structure 512 S Lincoln Turner 2025 Hearing

REGULAR BUSINESS

14. Request to Waive Municipal Hall Rental Fees for Anthony Gun Club Annual Banquet - Sid Burkholder
15. 911 Memorial Flags at West Park - 911 Committee

Commissioner Hatfield has asked this item to be on the agenda. The 911 Team would like to put 55 flags around the fence of the west park. They would like the city to own and store the flags, but they would fundraise to purchase them, and they would put them out and take them down, project cost around \$1,980. Commissioner Hatfield will explain further at the meeting. There will be a photo example at the meeting tomorrow.

16. KWCH Marketing Proposal Update

If you recall, KWCH (after the Sunrise and Sycamore Groundbreaking Ceremonies) wants to launch a marketing campaign for the City of Anthony and Harper. They have crafted a proposal to review but again since it is a proposal, I will just have copies at the meeting.

17. *Untable 2025 Software for City Management Bids

See notes below in report.

18. Approve Bid 2025 Software for City Management
19. Anthony Land Bank Update

The Land Bank met with the County Commission. I will update you on that meeting and the Land Bank progress.

20. BASE Grant Closeout

We had the official closeout meeting with the representative company that Commerce hired to finalize the BASE grants. I will bring you up to speed on a few closeout issues.

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

See notes in report below.

22. Award Bids and Approve Funds for CDBG Housing Grant Bid Tour #2

We have the results of Bid Tour #2. You will need to approve bids. I would also like to bring you up to speed on where we stand financially. Again, since these are open bids, they are not in your packet.

23. Dangerous Structure Resolution No 1177 206 E Main Gensler 2025
24. Dangerous Structure Resolution No 1175 304 S Springfield Henderson 2025

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
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- 25. Dangerous Structure Resolution No 1176 501 S Lincoln Davidson 2025
- 26. Dangerous Structure Resolution No 1178 512 S Lincoln Turner 2025
- 27. Dangerous Structure Resolution No 1174 208 E Main Boyd 2025

This is the corrected Resolution for 208 E Main (the white building)

Admin Report:

1. EPA Tech Assistance: We have the Draft Preliminary Engineering Report ready for the Commission to review. Though the Engineering team has moved to final recommendations (which is to replace the pipe) I would still like to see the non-broken piece of pipe we cut out of the line tested. The team moved away from testing this since the city has already tested pipe twice in the past. However, both pieces were broken pipes. You cannot do a pressure test on broken pipe. At the same time, it would not change the concluding recommendation to replace the pipe. So it remains a question as to whether the results warrant the cost of the test. This will be discussed further at our next team meeting. Geotech results identified the weak bedding as the primary cause (not rock impingement as was determined from the lab in Colorado). Again however, since geology is an issue with the existing line, according to this report, it would make rehab options like sliplining, cured-in-place-pipe, pipe bursting, and spray-in-place lining (and mudjacking) not feasible since poor Geotech conditions are not conditions that pipe rehab can solve. These other solutions would result in a temporary fix that would end up costing the city more money and resources. The PER concludes that the only solution is the replacement of the transmission main and bedding. Once we have worked through the final versions of the draft PER, I will email it to you for review. The engineering team will be attending the October 21st Commission meeting via zoom to present the report officially.
2. Water Main Replacement Funding Initiatives – This will become its own category since we will need to come up with approximately \$22 million dollars (according to the PER OPC). As you know I will be presenting at the Kansas Water Summit on October 8th to broaden the knowledge (hopefully in the ear of some legislators) of the city's plight with our water main. The more that know, the more chance we might have at funding opportunities. Additionally, on September 30th at 10:10 p.m. I submitted the grant to the Kansas Water Office to apply for \$7,643,922 to pay for the final engineering plan for the replacement of the entire 16" main and the actual construction replacement of 2 miles of the main. Since we know we do not have \$22 million today to pay for the project, and since the max amount we can ask for through the Kansas Water Office is \$8 million, the engineering team and I came up with a phased approach to the replacement of the main. Doing 1-2 miles per phase depending on what I can secure in funding. I will explain this in greater detail when the PER is presented to the Commission. For now, though, I had a deadline, already had commission approval to apply, and didn't want to miss this window of funding. It's super competitive and the KWO has never been awarded a grant larger than \$3.6 million, so the

To: City Commissioners
From: Cyndra Kastens

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chances are pretty slim for award but at least we can say we tried. Awards will be announced in February 2026.

I worked all weekend to prepare the presentation for the Kansas Water Summit. If anyone would like a copy of the slide deck presentation for review, please let me know.

3. Sunrise 2nd – House construction is finally underway. I have continued to meet with prospective buyers of interest. It will be time to deal with the KHITC tax credits next. We are working on an agreement with the local bank to escrow the credits so the city can release them per lot instead of releasing all of them up front to the main builder. The lots were always intended to be on a per lot benefit basis. More to come on this.
4. KCC 40101d Grant – We have received word that KCC, and the DOE must take all necessary steps to minimize incurring any new federal costs meaning, KCC cannot pull down funds for grant reimbursements. We do not know what this means for the ability to reclaim costs on our 40101d project. However, these projects were on our capital plan and the scope of the project (replacement of two alleys and four in-town sub reclosers) must still be done either way. I plan to have a backup plan for the funding as we still need to proceed. Let me know if you want to have this on the agenda. Otherwise, I plan to continue with the project and will keep you posted as it progresses. Materials have been ordered, and we are on KMEA's work list to perform the alley replacements.
5. 2025 Tax Sale – I am continuing to work with Brandon on the topic of the county clearing the city's special assessments at the tax sale, especially as the date looms closer. Currently, there are five properties on the sale with a total between the five of \$3,681 in specials that will be lost. We are continuing to work, but I am not feeling hopeful that this is going to be resolved by this tax sale. We will keep at it.
6. Lake Trail – We opened bids for the lake trail construction on September 26th. At the meeting I will have a bid tab with the bidding results and a vetted recommendation to award a bidder. I did not include this information in the packet since it is still an open bid and not subject to public records. Next step we will be finalizing the 2 easements for the trail project: 1. The permanent easement for the trail. 2. Construction easement which will be slightly wider during construction only. Be prepared at this point that the city agreed to allow the landowner to connect two RV's to our city RV dump station in lieu of payment for the easement. The landowner-owned RV's will not be on city property; they will remain on private property located just east of the dump station. The city will give them an easement to run their sewer line across our property and connect to our dump station. The city will make the tap on the dump station, but the landowner's plumber will be responsible for the installation of the line to our connection. Please let me know during the meeting if there are any questions about this as I move into the preparation of legal document phase of the project.
 Additionally, now that we know the project cost, we will need to bid out the electrical lighting. I asked Jerry to have some lighting options for you at this meeting. I have not received those yet so I am not sure what I will have to show but basically, we I want to know if the Commission has

To: City Commissioners
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any preference for lighting i.e. solar or regular wired lights like street lighting, decorative or non-decorative, etc. For the sake of formality, I have added to the consent agenda to bid out the electrical lighting for the Lake Trail project. Just to have that covered while I am thinking about it. You can still take some time to decide what type to bid.

7. **KMU Asset Management Video** – Kansas Municipal Utilities through WSU was present on September 17th to shoot the new asset management training video. KMU asked the City of Anthony to be a part of this video to share our testimony and inspire other cities to incorporate the asset management utility planning that we have (what I call our department operations plans). I want to give hats off to Larry Berry who had an excellent testimony to share with other cities but due to filming location he did not end up being in the video at the last minute. It is a very big loss for KMU because he could have really reached other department heads across Kansas with his experience of department operations planning. However, we are still thankful for the opportunity to be in the video. Matt was filmed from the perspective of someone just learning. We hope we can inspire other communities to incorporate the same utility management planning that has brought so much success to Anthony.
8. **Harper County Appraiser** – I have met with the new Harper County Appraiser, Joe Pennycuff, twice now in the last two weeks to discuss topics such as HRP's and AVRP's (since the multi-jurisdictional agreement is expiring at the end of 2025) and incorrectly classed city properties (such as the ID Board Land at Garfield and LL&G). From these conversations, it does appear that he tentatively agrees with the few classification corrections. Hopefully those will be cleared up soon. We will check back in a few weeks for the changes.
9. **USD361 Superintendent** – I have met with Chris Wetzel, USD361 Interim Superintendent. He requested the meeting to discuss the HRP/AVRP agreement and also the letter the school board received from the city regarding the USD361 Tennis Courts. Since he is new, he mostly needed assistance with historical information on the two issues. Now that he is versed on the topic, I will leave the request in his hands to share with the school board.
10. **Community Solar Project** – Still working on it. I will not say too much more here since this does involve the acquisition of real estate, but we are still working through the agreement legalities. If you want me to schedule an executive session to bring you up to speed let me know. Otherwise, once the details are taken care of, I will bring in a contract for approval and can explain at that time. Additionally, the feasibility study numbers are simply waiting on me to finish the RFP and send it out. I am trying but do not have it finalized just yet.
11. **Solar Customer Billing** – After the Air Tour was a wrap, I had to spend many days auditing the account of a solar customer who was concerned that the billing did not look right. Final conclusions of the audit showed two things: 1. The multipliers were wrong, and we were over billing them and over crediting their solar. 2. On some accounts the solar does not appear to be offsetting their load as best as it was hoped it would. I have been communicating with the account holder, and we have discussed these items. This is the same account that the city was historically underbilling to the tune of approximately \$50K. We did not require repayment of that under billing

To: City Commissioners
From: Cyndra Kastens

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in 2024. Now it appears since September 2024 the city has been overbilling and over crediting. When you balance the two (I am not quite finished yet) it will end up with the city owing the customer money of which I do intend to pay. Let me know if you want this on an agenda item to discuss or explain further.

12. Copier – The new copier is finally here, and our IT rep has it connected to our server. It is online and operational!
13. PD Cruiser – One of the officers' vehicles was backed into from a sheriff department vehicle. Minor damage, estimated between \$3k-\$3k to repair. It will be turned into the sheriff department insurance.
14. City Software Update – I am placing this item on the agenda, but I still need time to review a few more pieces. I may or may not pull it back down and wait for the next meeting depending on how much I can get reviewed Tuesday before the meeting. If I can get it done, I will have copies on your desks for review since it will be a bid tab and not subject to open record yet, I did not attach it to the packet.
15. City Staff – We have had an interview for the water department and extended an offer. Fingers crossed.
16. City Uniforms – The shirts have been in for a few weeks, and I believe we are waiting for printing at Anthony Republican so they should be here soon. The pants have turned into a whole different legal issue as just providing a stipend for pants constitutes a taxable employee benefit. Jamie has spent a large amount of time on the phone trying to find ways around this. We are quite honestly exhausted over the issue so I have directed here to contact the HR Company we used for the last wage study and ask them to craft a policy that complies with law that we can write into our personnel handbook and get moving on the jeans. Hopefully they can help us get past this hurdle and get this finally taken care of.
17. Kansas Association of Airports – I attended the KAA conference last week in Garden City. A couple of large takeaways: 1. There is a lot legally we need to be doing at our airport. Since we are trying to position ourselves for larger economic development and or future aviation generation training, it will be important that we do not fly so under the radar on these safety and legal procedures. At some point, when I have time (that's funny) I hope to take all the notes I made and at least try to incorporate some of the safety basics. 2. I made two additional contacts that I will hopefully meet with in the next couple of months that will help the city lay the groundwork for how to get started with economic development. I plan to bring the Anthony Eco Devo Board, the Airport Board, and the two Commissioners appointed for the airport (Greg and Eric) to assist once I have got the communications locked in enough to know how these contacts can assist and what those steps look like to get started. More to come. 3. Anthony was given a special shoutout during the conference for how we did our Air Tour stop. The president of the Air Tour said, "We always knew what we hoped the airports could do with the air tour and the curriculum, but Anthony

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
10/7/25

executed it perfectly for what we always envisioned”. Isn’t that a huge compliment to our community?! And just in case you were unable to attend the Air Tour, I have attached many photos of the day to my report. Enjoy.

















To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 10-07-2025

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.

Department Reports

10.3.2025

ELECTRIC DISTRIBUTION

Tickets, locates

Replaced street lighting on light list

Had 2 meters in rural not reading, cause from blown fuses.

Report of outage at 59 S.W. 20 Rd. Unknown cause.

Moved electric service 2.5 miles west and 2 miles south.

Replaced meter socket at 128 W. Main

Done maintenance in west rural.

Went over locations for lake bathroom and camping stalls.

Attended COW Day at Chaparral.

Took down Christmas lights at Petunia's. (Broken light clips)

Cleaned trucks.

Turn on/off orders

POWER PLANT

Rounds

STREET

Mowing town

Sweeping

Fixed alleys on N Kansas, S Bluff and N Springfield

Replaced road sign at the lake

Mowed Sunrise

Weed spraying

Helped with C.O.W. days at Chaparral

WATER/WASTEWATER

Rounds, tickets, locates

Department Reports 9.25.2025

ELECTRIC DISTRIBUTION

Tickets, locates
 Replaced 45' C1 pole in west rural.
 Non Pay turn offs
 Set up tables and chairs at Airport.
 Reported outage at 920 N. Anthony. Blown fuse.
 Maintenance in west rural.
 Reported outage at anhydrous plant. Blown fuse.
 Replaced lights on light list.
 Turn On/Off orders

POWER PLANT

Rounds

STREET

Grading town, lake
 Mowing town
 Mowing airport
 Sweeping airport
 Prep for fly in and helped day of fly in
 Clean up after fly in
 Picked up tree limbs

WATER/WASTEWATER

Rounds, tickets, locates
 S. Springfield leak repair
 Packing on pump 2 high service
 Lift station repairs
 Sunrise 2nd water service locates

MECHANIC

#49 A 2014 FORD EXPLORER CHECKED ON COURTESY CAR TO INSURE IT STARTS & HAS FUEL, DROVE IT SHORT A DISTANCE. CLEANED INTERIOR AND WASHED OUTSIDE OF CAR. SPOT PAINTED FRONT BUMPER WHERE PAINT WAS COMING OFF BUMPER COVER.

#80 W 2006 F150 COMBINATION TURN SIGNAL/HEADLIGHT DIMMER SWITCH BAD. ORDERED SWITCH FROM NAPA. REMOVE AND REPLACE SWITCH IN STEERING COLUMN. LIGHTS WORK CORRECTLY NOW. WASHED OUTSIDE OF TRUCK.

#11 PWE METER READER TRUCK. TIRES WORN UNDER 2 32NDS. NEED TIRES. REPLACED BAD WORN PARTS ON FRONT END LAST MONTH SO ITS READY FOR TIRES AND ALIGNMENT. WENT TO OUR LOCAL TIRE DEALERS & HAD QUOTES

PRINTED OUT TO COMPARE FOR BEST PRICES, TURNED IN PURCHASE ORDER THAT WAS APPROVED. ORDERED TIRES.

#40 S 2025 PELICAN SWEEPER AUTO GREASE LINE CRACKED/POPPED AGAIN. WORKED WITH THE SWEEPER WARRANTY MECHANIC TO FIX THIS ISSUE. WE DISCOVERED FROM THE FACTORY THE CHECK VALVE FOR THIS LINE WAS INSTALLED BACKWARDS NOT LETTING GREASE PUMP THROW LINE PAST CHECK VALVE TO BEARING TO DO ITS JOB AND WAS STUCK JUST PRESSURING UP PLASTIC LINE TILL IT FOUND A WEAK SPOT TO POP. FLIPPED VALVE & NOW GREASE CAN MOVE TO THE BEARING. PROBLEM SHOULD BE FIXED NOW.

#17 PK 2022 GRASSHOPPER NO START ISSUE. FOUND NO SPARK AT PLUG WIRES. MOST LIKELY CRANK SENSOR IS THE ISSUE AS THAT IS WHERE COMPUTER READS DATA TO SEND POWER TO COIL PACKS. IF CRANK SENSOR DOES NOT FIX IT ECU CONTROL MODULE WILL BE BAD. WITH THESE NEWER FUEL INJECTED MOWER ENGINES WHEN REPLACING A ECU, A 19636 DIAGNOSTIC TOOL KIT IS NEEDED TO FLASH THE NEW COMPUTER TO SPECIFIC VIN ENGINE CODE SO NEW PART WILL WORK. ORDERED NEEDED PARTS AND DIAGNOSTIC TOOL TO COMPLETE JOB.

HELPED OUT AT AIRPORT FOR AIR TOUR DAY. WAS A VERY GOOD DAY FOR IT AND A GREAT TURN OUT. HIGH FIVE TO EVERYONE THAT HELPED PLAN EVENT, HELPED GET GROUNDS READY & HELPED WITH THE EVENT TO MAKE IT AS GOOD AS IT COULD BE.

#22 W 2015 F350 BATTERY KEEPS DEPLETING IN THE WEAK ZONE STARTING SLOW. BATTERY TESTED BAD. REMOVED AND REPLACED BATTERY.

#35 L 1990 JOHN DEERE 970 TRACTOR SERVICE: CHANGE OIL & FILTER, FUEL FILTERS, AIR FILTER. CHECKED FLUID LEVELS & TIRES. NEEDS TIRE REPAIR ON REAR TIRE AS IT LEAKS DOWN OVER NIGHT.

#50 FD 1998 AERIAL AIR LINE LEAK: FOUND ON PASS FRONT ABOVE TIRE AREA THE AIR SUPPLY LINE HAS BLOWN. GOING TO TRY A COMPRESSION FITTING TO SEE IF IT WILL FIX IT, IF NOT A NEW LINE HAS TO BE RAN FRONT TO BACK

WRITE UP REPAIR WORK ORDERS, FILE WORK/SERVICE REPAIR ORDERS, PICK UP TOOLS AND SWEEP SHOP.

Department Reports 9.19.2025

ELECTRIC DISTRIBUTION

Tickets, locates
 Finished wiring Kayak Shed.
 Fixed Flag pole at the lake.
 Replaced 4 A1 poles in the rural.
 Had outages in S.W. rural, caused by lightning.
 Had outage in N.E. rural, caused by lightning.
 Fixed broken primary wire 6.5 miles south and 4 miles west.
 Delivered 54 Door Knockers.
 Turn on/off orders.
 Just read orders.
 Locates

POWER PLANT

Rounds

STREET

Grading lake and town
 Mowing town and airport
 Fly-in prep at airport (mowing, edging, weed eat, sweeping, cutting trees, painting)

WATER/WASTEWATER

Rounds, tickets, locates

MECHANIC

#49 A 2014 FORD EXPLORER CHECKED ON COURTESY CAR TO INSURE IT STARTS & HAS FUEL, DROVE IT SHORT A DISTANCE.

#22 W 2015 F350 BATTERY DRAIN ISSUE, WHEN TRUCK IS SHUT OFF BATTERY IS DRAINING, WHEN DRIVING DOOR AJAR LIGHT COMES ON RANDOMLY, SOMETIMES WHEN KEY IS OFF RADIO & INSIDE DASH LIGHTS ARE STAYING ON KILLING BATTERY OVER NIGHT. ORDERED DOOR LATCH SWITCH FROM RUSTY ECK FOR DRIVER & PASS DOOR TO SEE IF IT WILL RESOLVE ISSUE. PARTS CAME IN, REMOVED INSIDE DOOR COVERS, REMOVED LINKAGES TO PULL LATCHES TO BE ABLE TO REPLACE DOOR AJAR SWITCHES. CHARGED UP BATTERY. DOOR AJAR LIGHT TURNING OFF WHEN DOOR IS SHUT NOW AND RADIO & DASH LIGHTS GOES OFF AFTER KEY IS OFF WHEN DOOR OPENS SO I THINK ALL IS GOOD AGAIN.

#75 S DEWEZE USING JACKS, RATCHET STAPS AND COME-A-LONGS GETTING MOWER PERFECT BUBBLE LEVEL UP & DOWN, SIDE TO SIDE. PREPING BEAVER TAIL TO FIT AGAINST FRAME CORRECTLY, WITH A PRINT OUT OF THE ENGINEER FRAME MEASUREMENTS, INSTALLED BEAVERTAIL IN PLACE WITH RATCHET STRAPS PERFECTLY SO IT CAN BE REWELDED BACK TO THE FRAME WHEN OUR CERTIFIED WELDER JERRY HAS TIME TO BURN/MIG WELD IT ON.

#19 O 2013 F150 BOTTOM SIDE FOOT STEP BARS RUBBER PADS FELL APART ON DRIVER SIDE AND COMPLETELY MISSING ON PASS SIDE. FOUND REPLACEMENT PADS ONLINE & PLACED ORDERED.

SOME OF THE VEHICLES MISSING UNIT NUMBERS, ORDERED NUMBERS FOR UNIT NUMBERS 19, 40, 49, 81, 82, 83. ORDERED CITY OF ANTHONY LOGO FOR FRONT OF NEW STREET SWEEPER.

#20 PL 2008 F350 POWER STEERING FLUID HAD A LOT OF WATER IN IT. FLUID WAS VERY DIS COLORED MILKY. FLUSHED POWER STEERING LINES OF FLUID 3 TIMES TO CORRECT PROBLEM SO ONLY CLEAN FLUID IS PRESENT IN RESOVIOR.

#56 PIERCE RESCUE FIRE TRUCK FOLDING STEP DOORS NOT OPERATING, WON'T LIFT UP OR FALL DOWN WHEN DOORS ARE OPENED OR SHUT. SEEMS THAT NO AIR IS GETTING TO THEM. TALKED TO PIERCE TECH SPECIALIST THAD BENNETT FROM OKC CONRAD FIRE FOR A COUPLE HOURS GOING OVER ISSUES & WALKING ME THROUGH WHERE ITEMS ARE LOCATED TO CHECK. NO AIR PAST AIR REGULATOR FOR DOOR AIR LINES. REMOVING AIR PRESSURE REGULATOR TO INSPECT & REPLACE IF BAD. I HAVE CHECKED 12 VOLT STEP AIR PUMP & DETERMINED IT DOES WORK. R&R REGULATOR. WITH NEW REGULATOR ON INLINE, ENGINE RUNNING, AIR DOORS ARE NOW WORKING PROPERLY AGAIN. DRIVER REAR DOOR SWITCH HAS A AIR LEAK WHEN DOOR IS SHUT ENGINE OFF MAKING 12V AIR PUMP RUN NON STOP. WITH DOOR OPEN IT DOES NOT LEAK SO LEAVING DOOR OPEN WHEN SHUT OFF NOT IN USE UNTIL I CAN REPLACE SWITCH OR AIR LINE TO FIX PROBLEM SO 12V AIR PUMP DOESN'T BURN UP FOR RUNNING NON STOP.

FILING WORK ORDERS