



City Commission Regular Meeting

Tuesday, August 19, 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 August 5th 2025
2. Approve Special Meeting Minutes August 8, 2025
3. Appropriations Requiring Special Approval Within App. Ord. 3220:
 - Fund #34 Capital Municipal Hall - Home Lumber - \$776.82 Materials for Hall paint
 - Fund #34 Capital Street - Too Tall Tinting - \$250.00 Street Sweeper Window Tint
 - Fund #34 Capital Street - Priceline/Visa - \$853.92 Pelican Training x2 air/car/lodge
4. Appropriation Ordinance No 3220 \$260,451.87
5. Approve 08.12.2025 Payroll \$70,747.37
6. Approve Investments:
 - Bank of the Plains-Sewer Reserve Fund-Renewal CD 5000008259 to CDARS \$80,000-24 months @ 3.69%
 - Bank of the Plains-Electric Equipment Replacement Fund-Renewal CD 5000008234 to CDARS \$1,250,000-12 months @ 3.94%
 - Bank of the Plains-Capital Improvement-Noxious Weed & ID Board Fund-Renewal CD 5000008267 to CDARS \$40,000-12 months @ 3.93%

Bank of the Plains-Capital Improvement-Water Meter Replacement -Renewal CD 5000008267 to CDARS \$400,000-12 months @ 3.94%

Bank of the Plains-Electric Reserve Fund-Renewal CD 5000008226 to CDARS \$1,000,000-24 months @ 3.72%

7. Approval to Bid investment of \$100,000 from Electric Equipment Replacement Fund for 6 months.
- [8.](#) Approve Renewal of Idle Hour Retail Liquor License to Sell on Licensed Premises for 2025-2027
9. Approve to Go Out For Bid - CDBG Bid Tour #2

Rehab of 411 S. Lincoln

Demolition of 411 E. Washington

Demolition of 124 S. Springfield

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

10. Bid Opening IRA Tree Grant - Bill Moyer, Tree Board
11. Approve Submission of HCCF and Wayne Dennis Grants for Anthony Lake Bathroom Improvement - Lake Board
- [12.](#) Lake Bathroom Location Discussion - Lake Board
13. Request for Nuisance Extension - Amos Essary
14. Approve use of Warrior Field and Utility Bill Mailer Notification for City Wide Clean Up October 24th & 25th - ACE
15. *Untable* Bid Opening 2025 Multifunction Copier for City Hall
16. Health Resolution No. 1170 423 E Main McRight - Moreci 2025

STAFF REPORTS

- [17.](#) Chief of Police report
- [18.](#) Department Reports

EXECUTIVE SESSION - NONE

ADJOURNMENT

Standing Committees:

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



City Commission Regular Meeting

Tuesday, August 05, 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, Police Chief Kenny Hodson, Deputy City Clerk Melinda Ewertz, Administrative Intern Isabel Alexander, Eco/Dev Chairperson Curt Miller, Jen Wolff, Amos Essary

- 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

Mayor Cleveland read a thank you from the AHS Reunion for the use of the Hall.
Amos Essary addressed the Commission regarding his nuisance order.

CONSENT AGENDA

1. Approve Regular Meeting Minutes of July 15, 2025
2. Approve Special Meeting Minutes of July 16, 2025
3. Appropriation Ordinance No 3219 \$672,607.88
4. Appropriations Requiring Special Approval Within App. Ord. 3219:

Fund #30 Capital Water - Terracon - \$17,000 - Geotech Service KWO 25-2875-120

Fund #34 Capital Municipal Hall - Michael's Handyman Service \$2,825.80 - Hall Painting

Fund #47 Wildlife & Parks - EBH \$2,500 - NRT 2023-1 Trail Design

5. Approve 07.29.2025 Payroll \$69,917.04
6. Approve July 2025 Court Report
7. Approve Appointment of Dawson Anthony to the Anthony Fire Department
8. Approve to submit the Law Enforcement Grant to the State of Kansas Office of the Attorney General for new Tasers for \$19,996.00
9. Approve Investments:

Bank of the Plains-General Fund-Renewal CD 5000008184 to CDARS \$2,000,000-24 months @ 3.99%

Bank of the Plains-Capital Improvement/Solar-Renewal CD 5000008176 to CDARS \$1,000,000-6 months @ 4.26%

Peoples Bank & Trust-Water Lagoon Cleaning- \$175,000-24 months @ 3.95%

Bank of the Plains-Water Equipment Replacement Fund-\$50,000-24 months at 3.91%

Mayor Cleveland asked if any items should be removed from the Consent Agenda. 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 - NONE

REGULAR BUSINESS

10. Approved Fundraiser Event Paddle Poker Run at Anthony Lake - Jennifer Wolff

Jennifer Wolff sought permission to utilize Anthony Lake for a kayak event for a food bank fundraiser. A motion was made to approve the fundraising event Paddle Poker Run at the lake in September.

Motion made by Commissioner Lanie, Seconded by Commissioner Smith.

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

11. **Approved Facility Use Agreement of Municipal Hall Kitchen with SCKAA/Friendship Meals**

A motion was made to approve the facility use agreement of the Municipal Hall kitchen with SCKAA/Friendship Meals.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

12. **Bid Opening Electrical Wire Bid**

Mayor Cleveland opened the bids for electrical wire. Bids received from Stanion \$8,260.90, Techline \$6,039.70, and Border States \$7,148.65. A motion was made to accept the Techline bid for \$6,039.70 contingent upon approval of Department Head.

Motion made by Commissioner Eaton, Seconded by Commissioner Hatfield.

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

13. **Bid Opening 2025 Multifunction Copier for City Hall**

Mayor Cleveland opened the bids for replacement of the city copier. A motion was made to table the bid for the multifunction copier for staff review.

Motion made by Commissioner Smith, Seconded by Mayor Cleveland.

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

14. **Bid Opening 2025 Software for City Management**

Mayor Cleveland opened the bids for the city software. A motion was made to table for further review by city staff.

Motion made by Commissioner Lanie, Seconded by Commissioner Hatfield.

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

15. **Approve to Bid Out Millings**

A motion was made to approve to bid 750-800 tons of millings for Street Department paid by Street Capital, accepting emails submissions to open at a special meeting on August 8th at 9:00 am.

Motion made by Commissioner Eaton, Seconded by Commissioner Lanie.

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

16. **Approved Final Plan Set for Lake Trail Project No. NRT 2023-1 and Approve to Submit to Bid**

Administrator Kastens presented the final plan set for the lake trail. A motion was made to approve final plan set for Lake Trail Project No. NRT 2023-1 and approve to submit to bid.

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.

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

17. **Approved Replacement of East High Service Pump *Contingent Upon Engineer Approval**

Administrator Kastens presented quotes from FTC Equipment to rebuild the high service pump minimum \$13,292.86 plus costs if additional work is needed to pull and rebuild off site or to replace the pump \$21,042.97. Costs to be paid from Water Equipment Replacement. A motion was made to approve the replacement of the East High Service Pump contingent upon engineer approval.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

18. **Approved Contract for Courier Services with Harper County**

A motion was made to approve the contract for courier services with Harper County.

Motion made by Commissioner Lanie, Seconded by Commissioner Eaton.

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

19. **Approved Submission of SC Telcom Community Grant Program up to \$5,000 for the Purchase of 1 – 2 Transport Cages for PD**

Chief Hodson reported on the work Deputy Chief Houston was preparing to submit a grant to SC Telcom to purchase needed transport cages for the police department. A motion was made to approve submission of the SC Telcom grant program up to \$5,000 for 1 transport cage.

Motion made by Commissioner Lanie, Seconded by Commissioner Eaton.

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

20. **Inoperable Vehicle Nuisance 429 S Anthony Stoabs 2025**

A motion was made to approve the findings of fact and to issue the order.

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.

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

21. **Inoperable Vehicle Nuisance 223 S Jennings Boucher 2025**

A motion was made to approve the findings of fact and to issue the order.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

22. **Inoperable Vehicle Nuisance 304 S Springfield Henderson 2025**

A motion was made to approve the findings of fact and to issue the order.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

23. **Health Nuisance 304 S Springfield Henderson 2025**

A motion was made to approve the findings of fact and to issue the order.

Motion made by Mayor Cleveland, Seconded by Commissioner Eaton.

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

24. **Health Nuisance 528 S Kansas Fox 2025**

A motion was made to approve the findings of fact and to issue the order.

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.

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

25. **Health Nuisance 420 N Mass Holmes 2025**

A motion was made to approve the findings of fact and to issue the order.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

26. **Health Nuisance 206 S Penn Northcott 2025**

A motion was made to approve the findings of fact and to issue the order.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

27. Health Nuisance 503 S Anthony Little Coyote 2025

A motion was made to approve the findings of fact and to issue the order.

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.

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

28. Inoperable Vehicle Nuisance 606 N Lincoln Schaffer 2025

A motion was made to approve the findings of fact and to issue the order.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

29. Inoperable Vehicle Resolution No. 1163 311 N Franklin Stierwalt 2025

RESOLUTION NO. 1163

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

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

WHEREAS, that a vehicle nuisance has developed in the ANTHONY AKA OUTBKS , BLOCK 03 , Lot 006. in the City of Anthony, Harper County, Kansas, as shown by the recorded plat thereof 311 N Franklin Anthony, KS 67003.

WHEREAS, Notice of Violations has been mailed certified to the property owners of record, Gregory and Marla Stierwalt, on 07/03/2025. Also served to tenant Robert Henry on 05/08/2025 by Sgt Brown.

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 August 15, 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 5th day of August 2025.

A motion was made to approve Resolution No. 1163.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

30. **Health Resolution No. 1162 311 N Franklin Stierwalt 2025**

RESOLUTION NO. 1162

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 ANTHONY AKA OUTBKS , BLOCK 03 , Lot 006. in the City of Anthony, Harper County, Kansas; as shown by the recorded Plat thereof, 311 N Franklin Anthony, Kansas.

WHEREAS, Notice of Violations were mailed certified to the property owner of record Gregory and Marla Stierwalt, on 07/03/2025. Also served to tenant Robert Henry on 05/08/2025 by Sgt Brown.

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 August 15, 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 5th day of August 2025.

A motion was made to approve Resolution No. 1162.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

31. Dangerous Structure Planning Discussion

Administrator Kastens and Chief Hodson reported on the status of the dangerous structure inspections and sought remediation direction for the dangerous structure resolutions as presented at this meeting.

32. Dangerous Structure Resolution No 1164 304 S Springfield Henderson 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.

A motion was made to approve Resolution No. 1164.

Motion made by Commissioner Lanie, Seconded by Commissioner Hatfield.

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

33. **Dangerous Structure Resolution No 1166 206 E Main Gensler 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.

A motion was made to approve Resolution No. 1166.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

34. Dangerous Structure Resolution No 1165 501 S Lincoln Davidson 2025

(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.

A motion was made to approve Resolution No. 1165 for 501 S Lincoln as amended.

Motion made by Commissioner Lanie, Seconded by Commissioner Hatfield.

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

35. **Dangerous Structure Resolution NO 1167 512 S Lincoln Turner 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.

A motion was made to approve Resolution No. 1167 512 S Lincoln.

Motion made by Commissioner Smith, Seconded by Commissioner Lanie.

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

36. **Dangerous Structure Resolution No 1168 516 S Lincoln Coffey 2025**

No action taken.

37. **Draft 2026 Budget Presentation**

Administrator Kastens presented the first half draft of the 2026 budget.

STAFF REPORTS

38. Administrator Report

The Administrator provided a written report on EPA Tech Assistance, Power Plant House Renovations, Airport AWOS, Lake Board, Work Comp, Land Bank, CDBG Housing, 400 Radio, HP CO Heart 4th of July, Street Sweeper and Staffing.

39. Chief of Police report

The Chief provided a report on the following police activities:

We sent out several weed notices.

We served resolutions for the health code violations.

I inspected several properties with our inspector.

I went to the County Commission meeting to talk about the 400-radio system.

We arrested Bradan Salsberry for disorderly conduct.

We investigated a criminal damage to property case at 120 N. 4th.

We investigated a domestic disturbance in the 400 block of S. LL&G and arrested Ashley Armenta and Brenton Cessna for domestic battery.

We arrested Jair Martinez-Delgado on a warrant for failure to appear on drug charges. While making the arrest more drugs and paraphernalia was found in his car.

We investigated a case of aggravated indecent liberties with a child and aggravated criminal sodomy and we arrested Jose Sanchez for the crimes.

We investigated 3 minor traffic accidents.

We investigated two dog bites.

40. Department Reports

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

EXECUTIVE SESSION

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

At 9:00 p.m. Mayor Cleveland made a motion to go into Executive Session for 5 minutes until 9:05 p.m. to discuss electric system improvements Pursuant to “Preliminary discussions relating to the acquisition of real property, K.S.A. 75-4319 (b) (6).” Commissioner Hatfield Seconded the motion. Motion Carried. The commission chambers were cleared with the Commissioners and City Administrator remaining present.

At 9:05 p.m. Mayor Cleveland called the regular meeting back to order. No binding action

ADJOURNMENT

A motion was made to adjourn the meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.

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

Greg Cleveland, Mayor

Cyndra Kastens, City Administrator/Clerk



City Commission Special Meeting

Friday, August 08, 2025 at 11:15 AM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

CALL TO ORDER

Acting Mayor Lanie called the Special Meeting to order at 11:15 a.m.

ROLL CALL

PRESENT

Acting Mayor Jan Lanie
Commissioner Sherrie Eaton
Commissioner Eric Smith
Commissioner Howard Hatfield

City Administrator Cyndra Kastens, Deputy City Clerk Melinda Ewertz, Administrative Intern Isabel Alexander

ABSENT

Mayor Greg Cleveland

PUBLIC COMMENT - None

ITEMS OF BUSINESS

1. Approve Bid for 750-800t Reclaimed Asphalt (millings)
Bids were opened for millings. One bid was received from Thies Dozer Service. A motion was made to accept the bid from Theis Dozer for up to 800 tons not to exceed \$23,000.00.
Motion made by Commissioner Smith, Seconded by Commissioner Hatfield.
Voting Yea: Commissioner Eaton, Commissioner Lanie, Commissioner Smith, Commissioner Hatfield. Motion Carried.

ADJOURNMENT

A motion was made to adjourn the meeting.

Motion made by Commissioner Lanie, Seconded by Commissioner Hatfield.

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

Greg Cleveland, Mayor

Cyndra Kastens, City Administrator/Clerk

8/09/25

Invoice No. 124

To

City Of Anthony
124 S. Bluff
Anthony Kansas 67003

Street Sweeper Window Tint

34-04-0001

Ch

From

Dalton Seyb

Too Tall Tinting

Quantity	Description	Unit Price	Total
1	Street Sweeper		175.00
3hr	Labor		75.00
Subtotal			250.00
Shipping & Handling		0.00	
Total Due			250.00

Due upon receipt

Company

Tel Telephone 620 517 0200 Street Address 507 S
Fax Fax City, ST ZIP Springfield Email
Anthony KS 67003

replace with
LOGO



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

Thank You! We Appreciate Your business!

Item 3.



3072447

Sales Invoice

07/22/2025

9:36 am

Invoice Address:

City of Anthony
PO Box 504
Anthony, Kansas, 67003

Delivery Address:

City of Anthony
PO Box 504
Anthony, Kansas, 67003

S
P
A
W
C
P

16

House Account
prestonw

3

Customer #: 160060

Cust PO: Municipal Hall

Del Date: By 07/14/2025

Contact: Callie Carpenter

Phone#:

Terms: Net 10th

Fax #:

Municipall Hall paint

Page 1 of 1

Special Instructions**Notes**

Line	Qty/Footage	Description	Catalog#	Price	Per	Total
1	1 ea	2016780 - 62004 1G EGG INT CLEAR BASE	2016780	37.99	ea	37.99
2	2 ea	2016848 - 63003 1G ST INT TINT BASE	2016848	38.99	ea	77.98
3	1 ea	9036336 - RR662 9" GOLDEN FLO 3/4" ROUGH	9036336	6.49	ea	6.49
4	1 ea	0447755 - RR664 9X1-1/4 GOLDEN FLO COVER	0447755	5.99	ea	5.99
5	3 ea	2016871 - 63004 1G ST INT CLEAR BASE	2016871	38.99	ea	116.97
6	1 QT	2015147 - PAINT&PRIMER INTER SAT CB QT	2015147	24.99	QT	24.99
7	1 ea	2907517 - R206 9" DOO-Z 3/16 NAP SMOOTH	2907517	7.59	ea	7.59
8	1 ea	2017325 - 66003 1G ST EXT CLEAR BASE	2017325	36.99	ea	36.99
9	1 ea	2016871 - 63004 1G ST INT CLEAR BASE	2016871	38.99	ea	38.99
10	1 ea	2016871 - 63004 1G ST INT CLEAR BASE	2016871	38.99	ea	38.99
11	1 ea	2016871 - 63004 1G ST INT CLEAR BASE	2016871	38.99	ea	38.99

The invoice is due on 08/10/2025.

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

Total Amount	\$431.96
Sales Tax	\$0.00
Invoice Total	\$431.96

Goods received in good condition

Print name

Signature



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

Thank You! We Appreciate Your business!

Item 3.



3069653

Sales Invoice

07/16/2025

10:04 am

Invoice Address:

City of Anthony
PO Box 504
Anthony, Kansas, 67003

Delivery Address:

City of Anthony
PO Box 504
Anthony, Kansas, 67003

S 16
P
A House Account
W joshp
C 3
P

Customer #: 160060

Cust PO: Hall

Del Date: By 07/16/2025

Contact: Callie Carpenter

Phone#:

Terms: Net 10th

Fax #:

Page 1 of 1

Special Instructions**Notes**

Line	Qty/Footage	Description	Catalog#	Price	Per	Total
1	1 ea	9930462 - Q3208 2" SOFTIP A.S. BRUSH	9930462	9.99	ea	9.99
2	1 ea	B6141097 - 2751 10" BLUE TAPING KNIFE	B6141097	20.00	ea	20.00
3	1 ea	2016681 - 61004 1G FL INT CLEAR BASE	2016681	33.99	ea	33.99

The invoice is due on 08/10/2025.

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

Total Amount	\$63.98
Sales Tax	\$0.00
Invoice Total	\$63.98

Goods received in good condition

Print name

Signature



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

Thank You! We Appreciate Your business!

Item 3.



3069048

Sales Invoice

07/15/2025

11:05 am

Invoice Address:

City of Anthony
PO Box 504
Anthony, Kansas, 67003

Delivery Address:

City of Anthony
PO Box 504
Anthony, Kansas, 67003

S 16
P
A House Account
W joshp
C 3
P

Customer #: 160060

Cust PO: Hall

Del Date: By 07/15/2025

Contact: Callie Carpenter

Phone#:

Terms: Net 10th

Fax #:

Page 1 of 1

Special Instructions**Notes**

Line	Qty/Footage	Description	Catalog#	Price	Per	Total
1	1 ea	6180475 - QWN285 QT EASY LIQUID SANDER	6180475	7.99	ea	7.99
2	1 CD	DCS911120S04G - 9X11 120G SHEET	DCS911120S04G	5.69	CD	5.69

The invoice is due on 08/10/2025.

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

Total Amount	\$13.68
Sales Tax	\$0.00
Invoice Total	\$13.68

Goods received in good condition

Print name

Signature



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

Thank You! We Appreciate Your business!

Item 3.



3068843

Sales Invoice

07/15/2025

8:28 am

Invoice Address:

City of Anthony
PO Box 504
Anthony, Kansas, 67003

Delivery Address:

City of Anthony
PO Box 504
Anthony, Kansas, 67003

S 16
P
A House Account
W joshp
C 3
P

Customer #: 160060

Cust PO: Hall

Del Date: By 07/15/2025

Contact: Callie Carpenter

Phone#:

Terms: Net 10th

Fax #:

Page 1 of 1

Special Instructions**Notes**

Line	Qty/Footage	Description	Catalog#	Price	Per	Total
1	1 ea	3919271 - R205 9" DOO-Z 3/8" NAP MEDIUM	3919271	5.39	ea	5.39
2	1 RL	B6066476 - 143177 48MMx60YD FROG TAPE	B6066476	17.99	RL	17.99

The invoice is due on 08/10/2025.

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

Total Amount	\$23.38
Sales Tax	\$0.00
Invoice Total	\$23.38

Goods received in good condition

Print name

Signature



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

Thank You! We Appreciate Your business!

Item 3.



3068189

Sales Invoice

07/14/2025

9:15 am

Invoice Address:

City of Anthony
PO Box 504
Anthony, Kansas, 67003

Delivery Address:

City of Anthony
PO Box 504
Anthony, Kansas, 67003

S 16
P
A House Account
W joshp
C 3
P

Customer #: 160060

Cust PO: MisapalHall

Del Date: By 07/14/2025

Contact: Callie Carpenter

Phone#:

Terms: Net 10th

Fax #:

Page 1 of 1

Special Instructions**Notes**

Line	Qty/Footage	Description	Catalog#	Price	Per	Total
1	2 ea	2016749 - 62002 1G EGG INT PASTEL BASE	2016749	37.99	ea	75.98
2	1 RL	B6066476 - 143177 48MMx60YD FROG TAPE	B6066476	17.99	RL	17.99
3	1 ea	9930462 - Q3208 2" SOFTIP A.S. BRUSH	9930462	9.99	ea	9.99
4	2 ea	3919271 - R205 9" DOO-Z 3/8" NAP MEDIUM	3919271	5.39	ea	10.78
5	4 ea	0539361 - R406 TRAY LINER FOR R402	0539361	1.99	ea	7.96

The invoice is due on 08/10/2025.

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

Total Amount	\$122.70
Sales Tax	\$0.00
Invoice Total	\$122.70

Goods received in good condition

Print name

Signature



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

Thank You! We Appreciate Your business!

Item 3.



3066897

Sales Invoice

07/10/2025

1:43 pm

Invoice Address:

City of Anthony
PO Box 504
Anthony, Kansas, 67003

Delivery Address:

City of Anthony
PO Box 504
Anthony, Kansas, 67003

S 16
P
A House Account
W kendrab
C 3
P

Customer #: 160060

Cust PO: hall

Del Date: By 07/10/2025

Contact: Callie Carpenter

Phone#:

Terms: Net 10th

Fax #:

Page 1 of 1

Special Instructions

Notes

Line	Qty/Footage	Description	Catalog#	Price	Per	Total
1	1 ea	8156481 - QGT69 QT GUM TURPENTINE	8156481	12.99	ea	12.99

The invoice is due on 08/10/2025.

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

Total Amount	\$12.99
Sales Tax	\$0.00
Invoice Total	\$12.99

Goods received in good condition

Print name

Signature



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

Thank You! We Appreciate Your business!

Item 3.



3066627

Sales Invoice

07/10/2025

9:18 am

Invoice Address:

City of Anthony
PO Box 504
Anthony, Kansas, 67003

Delivery Address:

City of Anthony
PO Box 504
Anthony, Kansas, 67003

S 16
P
A House Account
W kendrab
C 3
P

Customer #: 160060

Cust PO: municipal hall

Del Date: By 07/10/2025

Contact: Callie Carpenter

Phone#:

Terms: Net 10th

Fax #:

Page 1 of 1

Special Instructions	Notes

Line	Qty/Footage	Description	Catalog#	Price	Per	Total
1	1 ea	7145287 - RR315-4 1/2 KOTER FLO COVER	7145287	4.99	ea	4.99
2	1 ea	7652449 - RR113-4 1/2 DOOZ FRAME&COVER	7652449	7.99	ea	7.99
3	2 ea	2907517 - R206 9" DOO-Z 3/16 NAP SMOOTH	2907517	7.59	ea	15.18
4	1 ea	0539361 - R406 TRAY LINER FOR R402	0539361	1.99	ea	1.99
5	1 QT	2016434 - PAINT&PRIMER EXTER SAT CB QT	2016434	24.99	QT	24.99
6	1 ea	8570004 - 7776 1G FLAT BLACK ENAMEL PNT	8570004	52.99	ea	52.99
7	5	NB - NUTS - BOLTS - SCREWS - FASTNR	NB	0.70		3.50

The invoice is due on 08/10/2025.

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

Total Amount	\$111.63
Sales Tax	\$0.00
Invoice Total	\$111.63

Goods received in good condition

Print name

Signature

"PELICAN TRAINING x2 AIR, CAR, LODGE"

Sign In
JOIN VIP

SECURE CHECKOUT SECURE TRANSACTIONS 24-HOUR SERVICE TRUSTED PAYMENTS

Choose Package Traveler & Payment Details Booking Confirmation

Almost done! Enter your details and complete your booking now.

Keep up the good work!
You're on your way to saving
\$670.68.

Spelling of names must match government-issued photo ID

Flight Passenger 1

First name *

Richard

Optional

Middle name

Last name *

Oliphant

Optional

Suffix

Date of birth *

09/01/1980

Gender

Male

Female

Known traveler & frequent flyer number

Flight Passenger 2

First name *

David

Optional

Middle name

Last name *

Finley

Optional

Suffix

Date of birth *

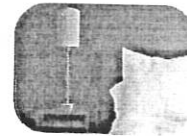
01/18/1980

Gender

Male

Female

Known traveler & frequent flyer number



Mon, Nov 10 - Thu, Nov 13

Holiday Inn Express
& Suites Chicago -
Hoffman Estates By
IHG

8.7 VERY GOOD | 2.5-STAR HOTEL

Room: 2 Queen Beds

Check-in: Mon, Nov 10, 2025

Check-out: Thu, Nov 13, 2025

Stay: 3 Nights | 1 Room



Mon, Nov 10 - Thu, Nov 13

Wichita, KS - Chicago, IL



United Airlines Economy

1:45p

ICT

3:51p

ORD

Nonstop

2h 6m



United Airlines Economy

7:55p

ORD

9:59p

ICT

Nonstop

2h 4m



Mon, Nov 10 - Thu, Nov 13

Mid-Size Car

dollar.

Toyota Corolla or similar

5 3 Auto



Pick-up

Monday, Nov 10, 2025 at 4:30 PM

The guest checking into each hotel room must be 21 or older, present a valid Photo ID and credit card.

Guest Name

First name *

Richard

Last name *

Oliphant

Driver Information

Must match Driver's License

First name *

Richard

Last name *

Oliphant

Driver's age at pick-up

25 and over

Security Deposit Type at pick-up

Credit Card

Debit Card

The credit card presented at the counter must be in the primary driver's name. The amount of credit required depends on car type, rental period, and optional items. Debit cards cannot be used as credit for car rentals.

Payment Method



Apple Pay



Credit Card or Debit

Visa, Mastercard, Diners Club,
Discover, American Express



ORD - O'Hare Intl Airport

Drop-off

Thursday, Nov 13, 2025 at 6:30 PM

ORD - O'Hare Intl Airport

Cost per person \$762.30

1 room for 3 nights

Flight ticket

1 car for 3 days and 2 hours

Number of travelers 2

Subtotal ⓘ \$1,524.60

Package savings -\$670.68

Total charges \$853.92

as low as \$78/month

Have a promo code?



Prices in USD. Prices include all taxes and fees charged by Priceline.

Baggage fees are not included in your trip cost.



Name on card *

City of Anthony



Card number *



VISA



MM/YYYY *



CVV code *

**Monthly Payments**Starting at \$78/mo with [affirm](#). [Learn more](#)**Billing**

Street address *

124 S Bluff



Country *

United States



Zip code *

67003



City *

ANTHONY



Email address *

deputyclerk@anthonykansas.org



Country code *

+1



Mobile phone number *

620 842 2885

**Limited-Time Offer!**

**Earn a \$150 \$200 Statement
Credit + 5K Points after**





Priceline VIP
Rewards™
Visa @ Card

qualifying purchases¹

Total Purchase	\$853.92
Card Statement Credit	-\$200.00
Cost after Statement Credit	\$653.92

Apply Now

¹ See [Terms and Conditions](#) for details.

Add Trip Protection

A lot can happen on your trip - it's important to make sure you are protected. Powered by XCover.

- ✓ Up to 100% reimbursement for covered trip cancellation
- ✓ Reimbursement for unexpected, eligible costs associated with trip interruption
- ✓ 24/7 travel assistance

☐ Yes, protect my trip for \$51.24 total. Recommended

☒ Are you sure? Your trip is not protected.

What customers are saying:

"With the coverage this insurance provides, I recommend it with every trip! It adds reassurance and comfort. The communication was professional and concise."

April 2024

By clicking, I agree to all plan terms. Plan sold by Cover Genius Insurance Services, LLC's platform XCover. Insurance is provided by either Technology Insurance Company or Wesco Insurance Company, an AmTrust Financial Services, Inc. company and non-insurance services by Falck Global Assistance and Voye Connectivity Ltd. Limitations and exclusions apply. Powered by XCover.



Important Information

Flight

- Full Fare Rules: ICT-ORD | ORD-ICT
- Baggage Fees: ICT-ORD | ORD-ICT

Hotel

- **Fully Refundable** until 11:59pm (property local time) on 11-07-2025. After that time hotel cancellation and change fees apply as stated in the **Booking Conditions**.

Car

- This reservation is paid for at the time of booking. If indicated in the Summary of Charges, the taxes and fees may still be due at the counter.
- Cancel on the same day you booked, you will be refunded in full.
- Cancel more than 24 hours before scheduled pickup, you will receive a refund minus 100 USD.
- Cancel within 24 hours of scheduled pickup, you will receive a refund minus 200 USD.
- The penalty amount will never exceed the total prepaid amount.

General

- By selecting Book & Pay you agree to the **Booking Conditions, Terms & Conditions** and **Privacy Policy**, and you agree to receive promotional emails from Priceline. You may opt-out at any time.

**Booking together saves you
\$670.68!**

Book & Pay



BALANCE SHEET
CALENDAR 8/2025, FISCAL 8/2025

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	29,160.17-	1,000,782.83
02-00-0010	WATER	7,218.30	892,263.17
03-00-0010	ELECTRIC	120,836.97-	980,410.83
04-00-0010	SALES TAX & STATE FEES	3,210.60-	40,005.87
05-00-0010	SEWAGE DISPOSAL	21,339.12	545,401.23
10-00-0010	EMP INSURANCE/BENEFIT	12,742.56-	397,665.20
12-00-0010	AIRPORT	775.33-	79,960.13
14-00-0010	INDUSTRIAL DEVELOPMENT		20,694.36
15-00-0010	ECONOMIC DEVELOPMENT	1,471.08-	134,627.62
16-00-0010	SERVICE DEPOSIT	13,451.00-	62,498.28
17-00-0010	SPECIAL STREETS & HIGHWAY	9,417.02	310,767.22
18-00-0010	PUBLIC RELIEF		24,647.02
19-00-0010	WATER UTILITY RESERVE		244,277.72
21-00-0010	WWTF LOAN 2000		108,507.74
23-00-0010	WATER DEBT SVC RESERVE S2013		66,945.75
24-00-0010	BOND & INTEREST		20,020.00
26-00-0010	RECREATION COMMISSION	9,838.44-	24,074.74
29-00-0010	RECREATION	2,784.04	6,192.18
30-00-0010	MUNICIPAL EQUIPMENT RESERVE	70,940.00-	121,469.82
32-00-0010	SPECIAL PARKS & RECREATION	31.88-	39,055.99
34-00-0010	CAPITAL IMPROVEMENT	262,304.77-	4,016,657.90
37-00-0010	GO BONDS S2010 POOL		22,761.79
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-	441,849.41
50-00-0010	WAYNE DENNIS INVESTMENT FUND		1,000,141.35
54-00-0010	DEBT RES. WATER 2013		199,101.69
58-00-0014	CDBG	30,551.00-	74,446.00-
61-00-0010	MUNICIPALITIES FIGHT ADDICTION		8,471.09
62-00-0010	PUBLIC PURPOSES FUND		2,369.14
81-00-0010	WASTEWATER LAGOON CLEANING		199,700.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		105,655.86
83-00-0010	ELECTRIC/EQUIP REPLACEMENT	3,346.25-	4,270,899.83
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		114,005.71
89-00-0010	TRANS GUEST APPROVED		11.50
96-00-0010	WAYNE DENNIS FUNDS		43,749.99
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX	3,398.21	11,460.07
		=====	=====
	PROOF	517,003.36-	17,396,172.65
		=====	=====

CLAIMS REPORT

Check Range: 8/07/2025- 8/20/2025

#3220

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
AT&T	HALL WIFI	81.67	81.67	60620	8/20/25
ADVANCED COMPUTERS	MONTHLY NETWORK LABOR	90.00	90.00	60621	8/20/25
ALERT 360	SURVEILLANCE OF SHOP	14.99	14.99	60622	8/20/25
AMERICAN FENCE COMPANY INC	206 & 208 E MAIN DANG STRUCTUR	2,128.24	2,128.24	60624	8/20/25
ANTHONY FARMERS COOP	DIESEL	869.36	869.36	60628	8/20/25
ANTHONY REPUBLICAN	BID CLEAN HALL KITCHEN	59.35	59.35	60629	8/20/25
ATMOS ENERGY	NATURAL GAS	348.85	348.85	60630	8/20/25
BAUGHMAN CO	UDC INT COVENANT	300.00	300.00	60631	8/20/25
CNA SURETY DIRECT BILL	CLERK & TRES BOND RENEWAL	371.25	371.25	60635	8/20/25
DANIELS READY MIX & AMERICAN	COLD MIX	644.28	644.28	60636	8/20/25
DETECTACHEM	PD DRUG TEST KITS	68.62	68.62	60637	8/20/25
IRS	8/12/25 PR	5,363.35	5,363.35	12499192	8/19/25
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT	58.44	58.44	60639	8/20/25
GENE'S HEARTLAND GOODS	SUPPLIES	75.90	75.90	60640	8/20/25
HUB INTERNATIONAL	AUGUST BROKER FEE	51.00	51.00	60641	8/20/25
HAZEL'S SHEET METAL INC	HALL LIQUID ALIVE	339.69	339.69	60643	8/20/25
GREAT-WEST FINANCIAL	8/12/25 PR	514.55	514.55	12499193	8/19/25
JUSTICE BATTERY CO.	PARK WEEDEATER PARTS	49.00	49.00	60645	8/20/25
KPERS	8/12/25 PR	3,613.72	3,613.72	12499194	8/19/25
KANSAS DEPT OF AGRICULTURE	PD ANIMAL SHELTER	335.00	335.00	60646	8/20/25
KANSAS PAYMENT CENTER	8/12/25 PR	337.51	337.51	12499189	8/19/25
KANSAS STATE TREASURER	JULY'S COURT FEES	94.00	94.00	12499195	8/19/25
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT	92.00	92.00	60651	8/20/25
KS DEPT OF REV-WITHHOLDING	8/12/25 PR	872.52	872.52	12499190	8/19/25
NAPA AUTO PARTS ANTHONY	#81& #83 OIL CHANGE/DISC PAD	1,398.75	1,398.75	60655	8/20/25
NEWBERRY FAMILY AUTO	PD 405 S KANSAS INOP VECHILE	204.85	204.85	60656	8/20/25
OFFICE PLUS OF KANSAS	BATTERIES/PAPER/TAPE/DVD DISC	134.26	134.26	60657	8/20/25
PHIL'S REPAIR	CAR WASH	51.75	51.75	60658	8/20/25
COMPLIANCE ONE	MONTHLY CONTRACT	52.12	52.12	60662	8/20/25
US BANK VOYAGER FLEET SYS	GAS/DIESEL	2,281.05	2,281.05	60666	8/20/25
WYATT TRASH SERVICE INC	JULY TRASH SVC	276.00	276.00	60668	8/20/25

01 GENERAL OPERATING TOTAL 21,172.07

WATER					
ADVANCED COMPUTERS	MONTHLY NETWORK LABOR	444.81	444.81	60621	8/20/25
ALERT 360	SURVEILLANCE OF SHOP	14.99	14.99	60622	8/20/25
AMAZON CAPITAL SERVICES	LAKE HAD SANATIZER/JAMIE CALEN	65.58	65.58	60623	8/20/25
ANSWER PRO	7/5/25-8/1/25 ANS SVC	100.00	100.00	60626	8/20/25
ANTHONY FARMERS COOP	GAS	1,325.25	1,325.25	60628	8/20/25
ANTHONY REPUBLICAN	TREASURER'S REPORT	40.55	40.55	60629	8/20/25
ATMOS ENERGY	NATURAL GAS	246.99	246.99	60630	8/20/25
BILL'S GENERAL REPAIR LLC	#63 OIL CHANGE & BLADES	173.00	173.00	60632	8/20/25
CAMPSPOT	CAMPSPOT/MARKETPLACE	1,003.48	1,003.48	60633	8/20/25
CITY OF ANTHONY	ELECTRIC REIMB JUNE 2025	1,038.43	1,038.43	60634	8/20/25
CNA SURETY DIRECT BILL	CLERK & TRES BOND RENEWAL	330.42	330.42	60635	8/20/25
DIRECTOR OF TAXATION	WATER PROTECTION FEE	1,027.21	1,027.21	12499191	8/19/25
DUTTON-LAINSON	21 WATER ERTS & FREIGHT	3,223.16	3,223.16	60638	8/20/25
IRS	8/12/25 PR	2,157.52	2,157.52	12499192	8/19/25
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT	58.44	58.44	60639	8/20/25
GENE'S HEARTLAND GOODS	SUPPLIES	100.22	100.22	60640	8/20/25
HUB INTERNATIONAL	AUGUST BROKER FEE	99.00	99.00	60641	8/20/25
HARPER INDUSTRIES, INC	#61 SAFETY SWITCH	35.78	35.78	60642	8/20/25

CLAIMS REPORT

Check Range: 8/07/2025- 8/20/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
HOME LUMBER & SUPPLY INC	WINDOW FOARM FOR WELL HOUSE 4		7.99	60644	8/20/25
GREAT-WEST FINANCIAL	8/12/25 PR		53.70	12499193	8/19/25
KPERS	8/12/25 PR		1,369.00	12499194	8/19/25
KANSAS ONE-CALL SYSTEM, INC.	JULY ONE CALL		22.61	60647	8/20/25
KANSAS PAYMENT CENTER	8/12/25 PR		55.31	12499189	8/19/25
KS DEPT OF REV-WITHHOLDING	8/12/25 PR		324.45	12499190	8/19/25
NAPA AUTO PARTS ANTHONY	#28 CLEANING SUPPLIES/BATTERY		440.59	60655	8/20/25
NUVEI	OFFICE CC FEES		54.27	12499188	8/19/25
OFFICE PLUS OF KANSAS	STICKY NOTES/STAPLES/BINDERS		28.22	60657	8/20/25
PHIL'S REPAIR	CAR WASH		46.38	60658	8/20/25
POSTMASTER	POSTAGE FOR BILLS DUE FOR 9/10		150.00	60659	8/20/25
RURAL WATER DISTRICT #2	CAMPGROUNDS LAKE		402.29	12499196	8/19/25
COMPLIANCE ONE	MONTHLY CONTRACT/OVERAGE COST		33.56	60662	8/20/25
UTILITY SERVICE CO, INC	TOWER EXT REPAIR		3,500.00	60664	8/20/25
VISA	AUTHORIZE	5.00		12499197	8/19/25
VISA	4TH OF JULY BAGS	969.00	974.00	12499198	8/19/25
US BANK VOYAGER FLEET SYS	GAS/DIESEL		1,455.64	60666	8/20/25
WATER WISE ENTERPRISES	DEGREASER FOR LAKE		330.00	60667	8/20/25
WYATT TRASH SERVICE INC	JULY TRASH SVC		162.50	60668	8/20/25
02 WATER TOTAL			20,895.34		

ELECTRIC					
ADVANCED COMPUTERS	MONTHLY NETWORK LABOR		512.31	60621	8/20/25
ALERT 360	SURVEILLANCE OF SHOP		14.99	60622	8/20/25
AMAZON CAPITAL SERVICES	OFFICE PENS		12.90	60623	8/20/25
ANSWER PRO	7/5/25-8/1/25 ANS SVC		100.00	60626	8/20/25
ANTHONY FARMERS COOP	DIESEL		326.30	60628	8/20/25
ANTHONY REPUBLICAN	TREASURER'S REPORT		40.55	60629	8/20/25
ATMOS ENERGY	NATURAL GAS		379.54	60630	8/20/25
BILL'S GENERAL REPAIR LLC	#37 OIL CHANGE & BLADES		98.00	60632	8/20/25
CNA SURETY DIRECT BILL	CLERK & TRES BOND RENEWAL		330.42	60635	8/20/25
DUTTON-LAINSON	45 METER		431.09	60638	8/20/25
IRS	8/12/25 PR		6,195.05	12499192	8/19/25
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		58.44	60639	8/20/25
GENE'S HEARTLAND GOODS	WATER		71.49	60640	8/20/25
HUB INTERNATIONAL	AUGUST BROKER FEE		99.00	60641	8/20/25
HAZEL'S SHEET METAL INC	71A A/C REPAIR		455.50	60643	8/20/25
HOME LUMBER & SUPPLY INC	SCREWS & SPF		55.20	60644	8/20/25
GREAT-WEST FINANCIAL	8/12/25 PR		651.05	12499193	8/19/25
KPERS	8/12/25 PR		4,198.57	12499194	8/19/25
KANSAS ONE-CALL SYSTEM, INC.	JULY ONE CALL		22.61	60647	8/20/25
KANSAS PAYMENT CENTER	8/12/25 PR		86.52	12499189	8/19/25
KANSAS MUNICIPAL GAS AGENCY	MEMBERSHIP FEE		35.00	60649	8/20/25
KMEA EMP2 OPERATING ACCOUNT	PURCHASES PWR		162,377.00	60650	8/20/25
BORDER STATES INDUSTRIES, INC	TOOLS/STOCK/SURVERY/FUSE/POLE		3,740.91	60652	8/20/25
KS DEPT OF REV-WITHHOLDING	8/12/25 PR		1,027.06	12499190	8/19/25
NAPA AUTO PARTS ANTHONY	#66 OIL CHANGE/#22 GASKET		761.19	60655	8/20/25
NUVEI	OFFICE CC FEES		54.29	12499188	8/19/25
OFFICE PLUS OF KANSAS	STICKY NOTES/STAPLES/BINDERS		28.22	60657	8/20/25
PHIL'S REPAIR	CAR WASH		73.75	60658	8/20/25
POSTMASTER	POSTAGE FOR BILLS DUE FOR 9/10		300.00	60659	8/20/25
QLT	OUTDOOR GONG		10.39	60660	8/20/25
COMPLIANCE ONE	MONTHLY CONTRACT		26.06	60662	8/20/25

CLAIMS REPORT

Check Range: 8/07/2025- 8/20/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
VISA	LAKE LIGHTS	420.00		12499197	8/19/25
VISA	ZOOM	9.08	429.08	12499198	8/19/25
US BANK VOYAGER FLEET SYS	GAS/DIESEL		1,417.20	60666	8/20/25
WYATT TRASH SERVICE INC	JULY TRASH SVC		132.50	60668	8/20/25
03 ELECTRIC TOTAL			184,552.18		
SALES TAX & STATE FEES					
DIRECTOR OF TAXATION	WATER PROTECTION FEE		1,095.67	12499191	8/19/25
DIRECTOR OF TAXATION	JULY 2025		8,970.28	12499186	8/19/25
04 SALES TAX & STATE FEES TOTAL			10,065.95		
SEWAGE DISPOSAL					
ADVANCED COMPUTERS	MONTHLY NETWORK LABOR		444.82	60621	8/20/25
ALERT 360	SURVEILLANCE OF SHOP		14.98	60622	8/20/25
AMAZON CAPITAL SERVICES	HOLE PUNCHER		15.00	60623	8/20/25
ANTHONY FARMERS COOP	WEED KILLER		882.39	60628	8/20/25
ANTHONY REPUBLICAN	TREASURER'S REPORT		40.55	60629	8/20/25
ATMOS ENERGY	NATURAL GAS		308.19	60630	8/20/25
CITY OF ANTHONY	ELECTRIC REIMB JUNE 2025		282.30	60634	8/20/25
CNA SURETY DIRECT BILL	CLERK & TRES BOND RENEWAL		330.41	60635	8/20/25
IRS	8/12/25 PR		939.97	12499192	8/19/25
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		58.44	60639	8/20/25
GENE'S HEARTLAND GOODS	SUPPLIES		20.20	60640	8/20/25
HUB INTERNATIONAL	AUGUST BROKER FEE		51.00	60641	8/20/25
HARPER INDUSTRIES, INC	#61 SAFETY SWITCH		35.77	60642	8/20/25
HOME LUMBER & SUPPLY INC	CEMENT SAW/BLADES FOR 116 S SN		119.96	60644	8/20/25
GREAT-WEST FINANCIAL	8/12/25 PR		19.70	12499193	8/19/25
KPERS	8/12/25 PR		691.48	12499194	8/19/25
KANSAS PAYMENT CENTER	8/12/25 PR		46.24	12499189	8/19/25
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT		21.55	60651	8/20/25
KS DEPT OF HEALTH & ENVIRON.	WASTEWATER PERMIT		185.00	60653	8/20/25
KS DEPT OF REV-WITHHOLDING	8/12/25 PR		152.40	12499190	8/19/25
NAPA AUTO PARTS ANTHONY	#28 CLEANING SUPLIES/BATTERY		287.02	60655	8/20/25
NUVEI	OFFICE CC FEES		54.27	12499188	8/19/25
OFFICE PLUS OF KANSAS	STICKY NOTES/STAPLES/BINDERS		28.22	60657	8/20/25
PHIL'S REPAIR	CAR WASH		46.37	60658	8/20/25
POSTMASTER	POSTAGE FOR BILLS DUE FOR 9/10		150.00	60659	8/20/25
COMPLIANCE ONE	MONTHLY CONTRACT/OVERAGE COST		33.56	60662	8/20/25
US BANK VOYAGER FLEET SYS	GAS/DIESEL		755.84	60666	8/20/25
WYATT TRASH SERVICE INC	JULY TRASH SVC		60.00	60668	8/20/25
05 SEWAGE DISPOSAL TOTAL			6,075.63		
AIRPORT					
ANTHONY FARMERS COOP	KIESEL		129.31	60628	8/20/25
CITY OF ANTHONY	ELECTRIC REIMB JUNE 2025		78.07	60634	8/20/25
IRS	8/12/25 PR		11.47	12499192	8/19/25
HEARTLAND MERCHANT	AIRPORT CC MACHINE		186.39	12499187	8/19/25
GREAT-WEST FINANCIAL	8/12/25 PR		.56	12499193	8/19/25
KPERS	8/12/25 PR		12.42	12499194	8/19/25
KANSAS PAYMENT CENTER	8/12/25 PR		5.19	12499189	8/19/25
KS DEPT OF REV-WITHHOLDING	8/12/25 PR		2.42	12499190	8/19/25

CLAIMS REPORT

Check Range: 8/07/2025- 8/20/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
NAPA AUTO PARTS ANTHONY	CABIN AIR FILTER		12.22	60655	8/20/25
US BANK VOYAGER FLEET SYS	GAS/DIESEL		104.17	60666	8/20/25
WYATT TRASH SERVICE INC	JULY TRASH SVC		30.00	60668	8/20/25

	12 AIRPORT TOTAL		572.22		
ECONOMIC DEVELOPMENT					
ANTHONY REPUBLICAN	208E MAIN DEMO RESOL #1161		248.40	60629	8/20/25
HOME LUMBER & SUPPLY INC	SUNRISE DEVO SIGN		419.08	60644	8/20/25

	15 ECONOMIC DEVELOPMENT TOTAL		667.48		
RECREATION COMMISSION					
CITY OF ANTHONY	ELECTRIC REIMB JUNE 2025		430.87	60634	8/20/25
IRS	8/12/25 PR		960.50	12499192	8/19/25
KS DEPT OF REV-WITHHOLDING	8/12/25 PR		17.53	12499190	8/19/25
WYATT TRASH SERVICE INC	JULY TRASH SVC		140.00	60668	8/20/25

	26 RECREATION COMMISSION TOTAL		1,548.90		
MUNICIPAL EQUIPMENT RESER					
R.A.W. ENTERPRISES	CUTTER BLADES FOR RESCUE EQUIP		940.00	60661	8/20/25

	30 MUNICIPAL EQUIPMENT RESER TOTAL		940.00		
SPECIAL PARKS & RECREATIO					
ANDERSON WELDING	METAL FOR KAYAK SHED POWER RAC		8.78	60625	8/20/25
WYATT TRASH SERVICE INC	JULY TRASH SVC		23.10	60668	8/20/25

	32 SPECIAL PARKS & RECREATIO TOTAL		31.88		
CAPITAL IMPROVEMENT FUND					
ANDERSON WELDING	METAL FOR KAYAK SHED POWER RAC		8.79	60625	8/20/25
HOME LUMBER & SUPPLY INC	MATERIALS FOR THE HALL PAINTIN		776.82	60644	8/20/25
KEY EQUIPMENT & SUPPLY CO.	SWEeper ATTACHMENTS		1,565.44	60648	8/20/25
MICHAEL HODSON	TREASURE FLOOR REPAIR		630.00	60654	8/20/25
TOO TALL TINTING	STEET SWEEPER WINDOW TINT		250.00	60663	8/20/25
VISA	POOL VACUUM	3,499.00		12499197	8/19/25
VISA	POOL VACUUM	3,853.92	7,352.92	12499198	8/19/25

	34 CAPITAL IMPROVEMENT FUND TOTAL		10,583.97		
ELECTRIC EQUIPMENT/REPLAC					
MICHAEL HODSON	71 A REHAB		3,346.25	60654	8/20/25

	83 ELECTRIC EQUIPMENT/REPLAC TOTAL		3,346.25		
			=====		
	Accounts Payable Total		260,451.87		

**CLAIMS REPORT
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
01	GENERAL OPERATING	21,172.07
02	WATER	20,895.34
03	ELECTRIC	184,552.18
04	SALES TAX & STATE FEES	10,065.95
05	SEWAGE DISPOSAL	6,075.63
12	AIRPORT	572.22
15	ECONOMIC DEVELOPMENT	667.48
26	RECREATION COMMISSION	1,548.90
30	MUNICIPAL EQUIPMENT RESER	940.00
32	SPECIAL PARKS & RECREATIO	31.88
34	CAPITAL IMPROVEMENT FUND	10,583.97
83	ELECTRIC EQUIPMENT/REPLAC	3,346.25

	TOTAL FUNDS	260,451.87

PRUPDT00
07.14.22

Wed Aug 6, 2025 5:39 PM
PAID THROUGH 8/03/2025
CALENDAR 8/2025, FISCAL 8/2025 DATES 8/03/2025 -- 8/12/2025

City of Anthony KS
COST CENTER REPORT
FIRST PAY OF MONTH

OPER: JD
JRNL 4403

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.	33.21	.00	.00	.00	33.36	1550.99	.00	.00	.00	1554.42	328.54
102 POLICE	518.63	.00	.00	.00	562.63	10863.83	.00	.00	.00	11911.95	1443.79
103 FIRE	14.96	.00	.00	.00	14.96	362.04	.00	.00	.00	362.04	.00
104 STREET	282.13	.00	.00	.00	338.63	6182.12	.00	.00	.00	7343.13	623.08
105 GEN-ZONING	5.66	.00	.00	.00	5.66	338.43	.00	.00	.00	338.43	.00
107 PARK	61.00	.00	.00	.00	61.00	915.00	.00	.00	.00	915.00	.00
230 WATER-LAKE	125.22	.00	.00	.00	125.22	2042.88	.00	.00	.00	2042.88	.00
232 WATER-DISTRIBUT	298.64	.00	.00	.00	312.64	3723.00	.00	.00	.00	4044.68	446.50
233 WATER-COMM& GEN	107.62	.00	.00	.00	108.10	3276.09	.00	.00	.00	3287.06	.00
331 ELECTRIC-PROD	518.50	.00	.00	.00	536.50	7968.22	.00	.00	.00	8544.26	933.35
332 ELEC-DISTRIBUTI	645.66	.00	.00	.00	651.41	10899.75	.00	.00	.00	11032.72	1402.45
333 ELECTRIC-COMM	152.71	.00	.00	.00	153.35	5612.84	.00	.00	.00	5627.59	225.62
533 SEWER-COMM & GE	44.80	.00	.00	.00	45.03	994.03	.00	.00	.00	999.17	.00
534 SEWER-TREATMENT	245.66	.00	.00	.00	257.66	2745.96	.00	.00	.00	3031.64	.00
1201 AIRPORT	3.10	.00	.00	.00	3.10	74.40	.00	.00	.00	74.40	.00
2601 REC - GEN	4.50	.00	.00	.00	4.50	72.00	.00	.00	.00	72.00	.00
2621 REC - POOL	561.25	24.00	.00	.00	585.25	5938.75	358.31	.00	.00	6297.06	.00
2622 REC - BALL	1.00	1.75	.00	.00	2.75	16.00	31.50	.00	.00	47.50	.00
5102 OT GEN POLICE	.00	19.00	.00	.00	19.00	.00	741.18	.00	.00	741.18	.00
5104 OT GEN STREET	.00	1.25	.00	.00	1.25	.00	50.26	.00	.00	50.26	.00
5232 OT WATER DIST	.00	19.75	.00	.00	19.75	.00	749.49	.00	.00	749.49	.00
5331 OT ELEC PROD	.00	4.50	.00	.00	4.50	.00	235.37	.00	.00	235.37	.00
5332 OT ELEC DIST	.00	14.50	.00	.00	14.50	.00	813.25	.00	.00	813.25	.00
5533 OT SEWER CM/GEN	.00	9.00	.00	.00	9.00	.00	285.45	.00	.00	285.45	.00
5534 OT SEWER TREAT	.00	7.00	.00	.00	7.00	.00	281.19	.00	.00	281.19	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	130.50	.00	.00	.00	.00	65.25	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	786.48
TOTAL	3624.25	100.75	.00	.00	4007.25	63576.33	3546.00	.00	.00	70747.37	6189.81



August 14, 2025

City of Anthony
c/o Jamie Deviney
124 S Bluff
Anthony, KS 67003

Thank you for the opportunity to bid on your investible funds. Bank of the Plains bids the following APY's per the terms requested using the IntraFi system and pursuant to KS 12-1675 regarding the investment of public moneys for any amount greater than FDIC insurance limits. **This bid will expire on your requested date of investment.**

Date of Investment	Amount	Term	APY Using IntraFi Reciprocal Program*
08/20/2025	\$400,000.00	6 months	4.12
08/20/2025	\$400,000.00	12 months	3.94
08/20/2025	\$40,000.00	12 months	3.93
08/20/2025	\$40,000.00	24 months	3.69
08/20/2025	\$80,000.00	12 months	3.93
08/20/2025	\$80,000.00	24 months	3.69

Date of Investment	Amount	Term	APY Using IntraFi Reciprocal Program*
08/20/2025	\$1,000,000.00	12 months	3.94
08/20/2025	\$1,000,000.00	24 months	3.72
08/20/2025	\$1,250,000.00	12 months	3.94
08/20/2025	\$1,250,000.00	24 months	3.72

* IntraFi program deposits using either CD's or the Insured Cash Sweep money market account. Same day settlement limits may apply to 24 month investments.

We appreciate the opportunity to provide an investment for these funds, and we would be happy to further discuss any other needs your organization may have. If you have additional questions, you may contact either Shawwna Jewett at her email Shawwna.Jewett@bankoftheplains.com or her phone 620-860-0722 or myself at 620-796-2370.

Sincerely,

Brian Wilborn
EVP/CFO
Brian.Wilborn@bankoftheplains.com

PO Box 38 Plains, KS 67869
620-563-7242
517 E 30th Ave Ste H Hutchinson, KS 67502
620-860-0722

203 W. Main St. Anthony, KS 67003
620-842-1000

PO Box 754 Lakin, KS 67860
620-355-8444
1900 South Ohio St. Salina, KS 67401
785-825-4321

Making Your Success Simple
Member FDIC, Equal Housing Lender

1000 Adams St. Great Bend, KS 67530
620-796-2370
824 N Kansas Ave. Liberal, KS 67901
620-482-8460

1021 W 14th St. Harper, KS 67058
620-896-1035

APPLICATION FOR RETAIL ALCOHOLIC LIQUOR FOR CONSUMPTION ON THE LICENSED PREMISES WHICH MAY BE OPEN TO THE PUBLIC

To make application, the applicant must hold a valid Kansas Drinking Establishment License, and the following information must be provided:

1. Name of Applicant: Cloverleaf Holdings LLC dba Idle Hour
2. Address of Applicant: PO Box 424
3. Age of Applicant: 4
4. Place & Date of Birth: N/A
5. Name and Address of Premises where liquor is sold:
Idle Hour 125 E main st Anthony KS 67003
6. If the applicant is a corporation, the name and address of the registered agent:
Britt Whealy PO Box 424 Anthony, KS 67003
7. If Applicant is a partnership, the name and address of each partner:

8. Is the applicant a United States Citizen? ☒ YES ☐ NO
9. Length of Applicant's residence in the State of Kansas, and in Harper County:
50 yrs
10. Has the applicant been convicted of a felony within the two years immediately preceding the date of this application? YES ☒ NO
11. Has the applicant been convicted of a crime involving moral turpitude within the two years immediately preceding the date of this application? YES ☒ NO
12. Has the applicant been adjudged guilty of drunkenness within the two years immediately preceding the date of this application? YES ☒ NO
13. Has the applicant been adjudged guilty or entered a plea, or forfeited bond on a charge of driving a motor vehicle while under the influence of intoxicating liquors with the two years immediately preceding the date of this application? YES ☒ NO
14. Has the applicant been convicted of a violation of any state or federal intoxicating liquor law within the two years immediately preceding the date of this application? YES ☒ NO
15. Does the applicant presently hold any other liquor license? ☒ YES ☐ NO
16. Has the applicant's license ever been revoked or suspended? YES ☒ NO
17. Does the applicant have a current Kansas State Drinking Establishment License? ☒ YES ☐ NO
 - a. Expiration date: 8/24/25

18. Does the applicant own the licensed premises? YES NO
- a. If not the owner, please provide a lease or contract to show the date and term of such (non-pertinent information may be redacted).
19. Is the applicant's business conducted by a manager or agent? YES NO
- a. Name, age and address of the manager/agent:
- _____
20. Do all owners, managers, and/or persons serving or dispensing alcoholic beverages and/or mixed or combinations of alcoholic beverages and other ingredients, meet the requirements of the Liquor Control Act and amendments thereto, except as to ownership requirements for waiters, waitresses, bartenders and other employees? YES NO

This application must be accompanied with the biennial fee of \$500.00. This license is effective for 2 years commencing on the date the Kansas Drinking Establishment License is issued by the State Director of Alcoholic Beverage Control and shall end 2 years thereafter, unless otherwise terminated.

I, Britt Whealy, the above named applicant, hereby agree to comply with all the laws of the State of Kansas, and all rules and regulations prescribed by you, and hereafter to be prescribed by you, relating to retail of alcoholic liquor for consumption on the licensed premises which may be open to the public, and do hereby agree to purchase all alcoholic liquor from a wholesaler licensed and bonded under the laws of the State of Kansas, and do hereby further consent to the immediate revocation of my cereal malt beverage license, by the proper officials, for the violation of such laws, rules, or regulations.

Britt Whealy
Applicant's Signature

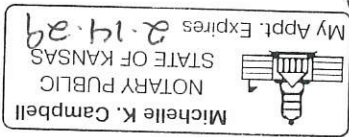
8/14/25
Date

STATE OF KANSAS, COUNTY OF HARPER, ss.

I, Britt Whealy, the above-named applicant, do solemnly swear that I have read the contents of this application, and that all information and answers herein contained are complete and true, so help me God.

Britt Whealy
Applicant Signature

SUBSCRIBED AND SWORN TO before me this 14th day of August, 2025.



Michelle K Campbell
Character of Official administering oath

My commission expires on the 14th day of February, 2029.

APPLICATION APPROVED this _____ day of _____, _____ by Cyndra Kastens, the City of Anthony Administrator/Clerk.

Signature of Approving Official

Kansas Alcoholic Beverage Control Division

Liquor License

Drinking Establishment

OWNER NAME: Cloverleaf Holding LLC

DBA: Idle Hour

**ADDRESS: 125 E Main Street
Anthony, KS 67003**

LICENSE NO: 12587

The licensee named above has been granted a liquor license by the Kansas Department of Revenue, Alcoholic Beverage Control Division. This license is neither transferable nor assignable and is subject to suspension or revocation.

PRIVILEGES:

Allows the licensee to sell and serve alcoholic liquor and cereal malt beverage for consumption on licensed premises; serve free samples of alcoholic liquor and cereal malt beverage; redeem drink coupons in arrangement with a hotel; and other activities as authorized by K.S.A. 41-2642.

AGREEMENT:

By accepting this license, the licensee agrees to conduct business in compliance with all applicable federal, state, county and city statutes and regulations.

Debbi Beavers

Debbi Beavers
Director, Alcoholic Beverage Control

Mark A. Burghart

Mark A. Burghart
Secretary of Revenue

EFFECTIVE: 08/25/2025

EXPIRES: 08/24/2027

THIS LICENSE MUST BE FRAMED AND POSTED ON THE PREMISES IN A CONSPICUOUS PLACE

IMPORTANT INFORMATION

Contact the ABC Licensing Unit at 785-296-7015 or email Kdor_abc.licensing@ks.gov if you have any:

- questions regarding this license
- changes to your business name, location, ownership or officers
- questions about filing gallonage tax; if applicable

Contact your local ABC Enforcement Agent at 785-296-7015 or visit our website at <http://www.ksrevenue.gov/abccontact.html>

Contact the Miscellaneous Tax Segment at 785-368-8222 or email Kdor_miscellaneous.tax@ks.gov if you:

- need assistance with liquor drink or liquor enforcement taxes
- have questions about liquor drink tax bonds, bond relief or bond release

CLOSING YOUR BUSINESS

If you are closing your business, you must surrender your liquor license and complete the form at <https://www.ksrevenue.gov/pdf/abc824.pdf>



Lake Bathroom Review Map. Area in Blue denotes floodplain. Options to locate bathroom: 1. Construct in floodplain by adding stem walls to elevate lowest floor. 2. Locate outside of the floodplain. ■ = Volleyball area

To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 08-19-2025

We sent out several weed notices.

We served resolutions for the health code violations.

I inspected several properties with our inspector.

We arrested Jerid Wilson for disorderly conduct and criminal threat.

We arrested Denver Hartson for reckless driving.

We took two kids into protective custody, ages 1 and 4 years old.

We investigated an accidental self-inflicted gunshot wound to the leg in the 400 block of N. Franklin.

We had our back-to-school swimming party. We served hot dogs and chips. Around 100 people attended.

Department Reports
8/8/2025

ELECTRIC DISTRIBUTION

Tickets, locates

POWER PLANT

Rounds

STREET

Mowing in town, airport, and east burn site
Picked up limbs on S Franklin and E Spring
Weed Spraying
Burned east dumpsite
Fixed alley behind Walker Dental
Mowed at Sunrise

WATER/WASTEWATER

Rounds, tickets, locates

Department Reports 8/15/2025

ELECTRIC DISTRIBUTION

Tickets, locates
 Ran conduit and wire in kayak shed
 Replaced guy wire at 40 W. K@
 Moved electric service at 113 S Jefferson
 Report of partial power at Coop station, caused by bad wire connection
 Fixed lights on lights list
 Tightened straps on banner brackets
 Installed electric to well #4 split unit

POWER PLANT

Rounds

STREET

Mowing
 Grading lake and town
 Weed Spraying
 Received millings from Theis
 Worked on Industrial Park Road
 Painted cross walks at school

WATER/WASTEWATER

Rounds, tickets, locates

MECHANIC

#49 A 2014 FORD CHECK ON AIRPORT COURTESY CAR FOR FUEL & BATTERY POWER.
 #14 E 2011 F550 BUCKET TRUCK POWER STEERING ISSUE, WHEN BRAKES ARE APPLIED STEERING WHEEL LOCKS UP FOR ONE SECOND AND CAN'T TURN WHEEL. MOST LIKELY BRAKE HYDRO BOOSTER INTERNAL VALVE IS DAMAGED OR STUCK, OR WORN NOT MOVING CORRECTLY WITH BRAKE PEDAL PRESSURE APPLIED. REMOVE AND REPLACE HYDRO BOOSTER AND BLEED HYDRAULIC SYSTEM. FILLED IT UP WITH FUEL AT COOP WHILE TEST DRIVING. STEERING BACK TO NORMAL, HAS POWER STEERING AT IDLE, WHILE DRIVING, APPLY BRAKE PEDAL FOR NORMAL STOPPING STEERING IS GOOD WITH NO RESISTANCE WHEN TURNING. WHILE TEST DRIVING NOTICED THE REAR CAB MOUNTS HAVE LOTS OF NOISE AND MOVEMENT. ORDERING NEW CAB MOUNTS TO REPLACE SOON WHEN TRUCK IS NOT IN DEMAND TO BE USED.
 FD WORKED ON UPDATING SERVICE AND MAINTENANCE REPAIR SHEETS FOR ALL FIRE TRUCKS COMPARING MY OFFICE REPAIR FOLDERS TO CLIP BOARD REPAIR SHEETS AT FIRE STATION OFFICE/SUPPLY ROOM UPDATING BOTH, AS ALL WAS MISSING SOMETHING THAT WAS NOT RECORDED OR INFO WAS NOT SHARED OR DOCUMENTED ELSE WHERE THAT I HAVE NOT FOUND YET, BUT

ALL MATCH EACHOTHER NOW. I WILL BE TAKING SOME OF MY REPAIR ORDER SHEETS TO REPLACE WHAT IS ON CLIP BOARDS SO ALL OUR REPAIR SHEETS ARE MATCHING, EASIER TO MANAGE. #50 SPARTAN AERIAL TRUCK INSPECTION EXPIRES DEC 2025, NEEDS TO BE TAKEN CARE OF SOON.

#34 S 2006 KOMATSU HI LOADER LOOKING OVER MACHINE WITH STREET DEPT, ORDERED A MISSING OR BROKEN CAP, BLADE CUTTING EDGES, LOOKING INTO NEEDED AIR RIDE SEAT PARTS.

#61 W 2013 DEWEZE CUTTING GRASS POORLY, ORDERED NEW BLADES AND MOUNTING HARDWARE FROM HARPER INDUSTRIES. INSTALLED NEW BLADES. CHECKED MACHINE OVER/PRE TRIP INSPECTION AND FOUND REAR BEAVER TAIL WELDS BROKEN ON THIS MACHINE AS WELL, ALMOST TO PULL PINS AND BUSHINGS THROUGH BOTTOM PLATE LIKE STREET DEPT #75 MOWER DID. TOOK REAR OF MOWER APART TO INSPECT DAMAGE. FOUND IT TO BE BROKEN ALL THE WAY AROUND. PREPED AND GRINDED METAL SO IT CAN BE WELDED BACK TOGETHER. WELDED BACK TOGETHER, PRIMED, PAINTED REPAIR. AT VERY BOTTOM ADDED A SUPPORT BOLT TO SANDWICH THE 2 BEAVER TAIL PLATES TOGETHER FOR EXTRA SUPPORT TO HELP WITH HOLDING IT TOGETHER UNDER EXTREME STRESS OR WHATEVER IS CAUSING IT FLEX TO BREAK.

LOOKING OVER OPTIONS FOR ONLINE REPAIR GUIDES, WE NEED TO CHANGE OR UPGRADE WHAT WE HAVE TO SOMETHING MORE USEFUL. CITY PAYS MONTHLY FOR TRUCKSERIES MITCHELL 1 CLASS 4-8 DIAGNOSTIC ONLY. THIS ONLY GOOD FOR MED DUTY TRUCKS 14,000 LBS TO HEAVY DUTY TRUCKS OVER 39,000 LBS. DOES NOT HELP ME WITH REGULAR FLEET SUV AND LIGHT WEIGHT TRUCK REPAIRS. NEED DIAGNOSTIC DATA, WIRING DIAGRAM DATA, TECHNICAL SERVICE BULLETINS, REAL TIME LABOR GUIDES, OTHER MECHANICS DATA FROM SAME REPAIRS FOR TRICKS OR TIPS.

#75 S DEWEZE WENT TO HARPER INDUSTRIES TO FIGURE OUT WHAT THE HOLD UP IS ON GETTING BEAVER TAIL FOR REAR OF MACHINE THAT'S BEEN BROKE DOWN FOR A MONTH. AFTER WORKING TOGETHER WITH MAIN OFFICE IN SHIPPING DEPT I RETURNED TO CITY SHOP WITH THE NEW BEAVER TAIL ASSEMBLY AND OTHER 13 PARTS THAT GO ALONG WITH IT THAT IS NEEDED TO REASSEMBLE AFTER IT GETS WELDED ON. NEW BEAVER TAIL WAS MADE TO THE NEWEST DESIGN SPECS SO ALL THE BOLT ON ITEMS ARE DIFFERENT DO TO UPDATED OR REPLACED WITH BETTER OPTION PARTS SO AFTER BEAVER TAIL IS INSTALLED, I HAVE TO MARK LOCATION HOLES FOR MERCURY SWITCH, SWITCH COVER BOLT HOLES, REAR FUEL TANK MOUNTING HOLE, REDRILL HOLES TO BE ABLE TO FINSH MOUNTING EVERYTHING BACK TOGETHER, TOP OF BEAVER TAIL WHERE IT MOUNTS TO THE FRAME IS ALMOST 4 INCHES TALLER THAN MY OLD PART. I HAVE TO CUT OFF 4 INCHES BEFORE WELDING IT ON, TALKED WITH PARTS MANAGER AT HARPER INDUSTRIES, SENDING EMAILS & PICS TO CONFIRM IM RIGHT AND DOING THE RIGHT ALTERATIONS TO MAKE THE BEAVER TAIL WORK WITH OUR OLDER DESGIN OF MACHINE. HE THINKS WITH OURS BEING THE FIRST PROTOTYPES/DEMO THAT THIS SMALL CHANGE WAS MADE IN FINAL ASSEMBLY IS WHY OURS IS DIFFERENT FROM

ALL DESGIN PLANS THAT MATCH OUR MODEL. HE GAVE ME THE TUMBS UP TO
CONTINUE WHAT IM DOING AS I AM RIGHT.
CLEAN UP SHOP, SWEEP FLOOR, PUT TOOLS AWAY, WRITE UP WORK ORDERS,
FILE WORK ORDERS.