

City Commission Regular Meeting

Tuesday, August 05, 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 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
- 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%

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

- 10. Approve Fundraiser Event Paddle Poker Run at Anthony Lake Jennifer Wolff
- 11. Approve Facility Use Agreement of Municipal Hall Kitchen with SCKAA/Friendship Meals
- 12. Bid Opening Electrical Wire Bid
- 13. Bid Opening 2025 Multifunction Copier for City Hall
- 14. Bid Opening 2025 Software for City Management
- 15. Approve to Bid 750-800 Tons of Millings for Street Department paid by Street Capital, Accepting Email Submissions to Open at Special Meeting August 8th at 9:00 a.m.
- 16. Approve Final Plan Set for Lake Trail Project No. NRT 2023-1 and Approve to Submit to Bid
- 17. Approve Replacement of East High Service Pump *Contingent Upon Engineer Approval
- 18. Approve Contract for Courier Services with Harper County
- 19. Approve Submission of SC Telcom Community Grant Program up to \$5,000 for the Purchase of 1 to 2 Transport Cages
- 19. Dangerous Structure Planning Discussion
- 20. Dangerous Structure Resolution No 1164 304 S Springfield Henderson 2025
- 21. Dangerous Structure Resolution No 1166 206 E Main Gensler 2025
- 22. Dangerous Structure Resolution No 1165 501 S Lincoln Davidson 2025
- 23. Dangerous Structure Resolution NO 1167 512 S Lincoln Turner 2025
- 24. Dangerous Structure Resolution No 1168 516 S Lincoln Coffey 2025
- 25. Inoperable Vehicle Nuisance 429 S Anthony Stoabs 2025
- 26. Inoperable Vehicle Nuisance 223 S Jennings Boucher 2025
- 27. Inoperable Vehicle Nuisance 304 S Springfield Henderson 2025

- 28. Health Nuisance 304 S Springfield Henderson 2025
- 29. Health Nuisance 528 S Kansas Fox 2025
- 30. Health Nuisance 420 N Mass Holmes 2025
- 31. Health Nuisance 206 S Penn Northcott 2025
- 32. Health Nuisance 503 S Anthony Little Coyote 2025
- 33. Inoperable Vehicle Nuisance 606 N Lincoln Schaffer 2025
- 34. Inoperable Vehicle Resolution No. 1163 311 N Franklin Stierwalt 2025
- 35. Health Resolution No. 1162 311 N Franklin Stierwalt 2025
- 36. Draft 2026 Budget Presentation

STAFF REPORTS

- 37. Administrator Report
- 38. Chief of Police report
- 39. Department Reports

EXECUTIVE SESSION

40. 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, July 15, 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, Randy and Jacquie Wiseley, Bridget Mattingly Utility Billing Clerk, Curt Miller Eco/Dev Chairperson

- Approval of Agenda

A motion was made to approve the agenda as presented.

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

PUBLIC COMMENT

1. Introduction of New Employee - Bridget Mattingly, Utility Billing Clerk

CONSENT AGENDA

- 2. Approve Regular Meeting Minutes of July 1, 2025
- 3. Appropriations Requiring Special Approval Within App. Ord. 3218:

Fund #34 Capital Trees - Anthony Farmers Coop - \$247.20 Tree Grant A24-0081-S006

- Home Lumber & Supply - \$58.32 Tree Grant A24-0081-S006

Fund #34 Capital Water - Anthony Farmers Coop - \$550.28 KWO 25-2875-120

- Wichita Winwater \$3,736.00 KWO 25-2875-120
- Mayer Specialty \$2,142.5 KWO 25-2875-120
- 4. Appropriation Ordinance No 3218-\$239,677.31
- 5. Approve 07.15.2025 Payroll \$73,926.01
- 6. Approve Investments:

Bank of the Plains-Electric Equipment Replacement Fund-Renewal CD 135491 to CDARS \$250,000-24 months @ 3.93%

Bank of the Plains-Water Emergency Reserve-Renewal CD 135525 to CDARS \$140,000-24 months @ 3.93%

Bank of the Plains-General-Renewal CD 135541 to CDARS \$285,287-24 months @ 3.93%

Bank of the Plains-Waste Water Lagoon Cleaning-Rebid CD 135517 from \$150,000 to \$175,000

Bank of the Plains-Water Equipment Replacement Fund-Rebid CD 135533 from \$100,000 to \$50,000

- 7. Approve Pay Request #6 CDBG Grant 23-HR-003 \$30,251.00
- 8. Approve Recommendation of the Lake Board to Appoint Sheri Francis to Fill Vacant Position to Expire in 2026
- 9. Approve Payment Fund #58 CDBG SCKEDD \$3600.00 Admin FY23-HR-003
 - HPCO Register of Deeds \$55.00 Admin FY23-HR-003
 - S&A Construction \$26896.00 Admin FY23-HR-003
- 10. Approve to Bid Material List for KCC 40101d-005 Grant Project

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 Smith.

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

Commissioner Hatfield, Motion Carried.

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

11. <u>Approved Ballfield Alcohol Consumption Exemption Application - Tanner Asper Softball Tournament</u>

A motion was made to approve the Alcohol Consumption Exemption Application for the Tanner Asper Softball Tournament.

Motion made by Commissioner Smith, Seconded by Commissioner Lanie.

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

12. Bid Opening 2025 Rehab of City Property Awarded to Michael's Handyman Service

Mayor Cleveland opened the bids to rehab city property. Arambula Construction bid \$215,801 and Michael's Handyman Service bid \$64,759.48. The third power plant house estimate will be added by the winning bidder. Cost shall be paid by the Electric Equipment Replacement, Capital Police, and Capital Admin funds respectively.

A motion was made to accept Michael's Handyman Service for \$64,759.48 plus costs to complete the third house.

Motion made by Commissioner Hatfield, Seconded by Commissioner Smith.

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

13. Bid Awarded to USG for Water Storage Tank Maintenance Service

A motion was made to untable the bid award for the water storage tank maintenance bids.

Motion made by Commissioner Lanie, Seconded by Mayor Cleveland.

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

Administrator Kastens presented the bid tab for the Water Storage Tank Maintenance service from USG \$750, Viking \$1,500, Midco \$4,236, and Maguire \$6,100. All bids are for a three-year renewal service contract. A motion was made to approve the bid to USG for the water storage tank maintenance.

Motion made by Commissioner Lanie, Seconded by Commissioner Smith.

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

14. <u>Approve Ordinance No. G-2877 Prohibiting Accumulation of Grass Clippings, Leaves, and</u> Other Debris in Streets

Administrator Kastens presented the first draft of the requested grass clipping prohibition ordinance. After review and edit suggestions, a motion was made to table the approval of Ordinance No. G-2877.

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.

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

15. Final BASE Grant Expenditure Review

Administrator Kastens presented the final BASE grant expenditure review.

16. Approved Temporary Construction Easement for KDOT Project 2-39 KA-5702-01 as Presented and Authorize the Administrator to Execute Documents

Administrator Kastens presented a request for temporary construction easement from KDOT for the upcoming bridge project west of Anthony by the airport. A motion was made to approve the Temporary Construction Easement for KDOT Project 2-39 KA-5702-01 as presented and authorize the Administrator to the execute documents.

Motion made by Commissioner Eaton, Seconded by Mayor Cleveland.

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

17. Approved KMEA Master Service Agreement and Task Order #1 \$248,000 for KCC 40101d-005 Grant Project

Administrator Kastens presented the KMEA Master Service Agreement and Task Order #1 for the KCC 40101d grant to rebuild two alley sections and replace four reclosers at the intown switching station. A motion was made to approve #17.

Motion made by Commissioner Eaton, Seconded by Commissioner Lanie.

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

18. Health Resolution No. 1159 405 S Kansas Struble 2025

RESOLUTION NO. 1159
A RESOLUTION AUTHORIZING THE PUBLIC OFFICERS
OR OTHER AGENTS OF THE CITY TO ABATE HEALTH NUISANCES
AS AUTHORIZED BY ARTICLE 2 OF CHAPTER VII OF
THE CITY OF ANTHONY CITY CODE.

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

WHEREAS, that a health nuisance has developed in Lot FRACTIONAL SOUTH, BLOCK 24, Lot 006. in the City of Anthony, Harper County, Kansas; as shown by the recorded Plat thereof, 405 S Kansas Anthony, Kansas.

WHEREAS, Notice of Violations was served in person to the property owner of record Justin and Madison Struble, on 06/05/2025 by Sgt Brown. Also served to tenant Emily Daniel on 06/05/2025 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 July 25, 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 15th day of July, 2025.

A motion was made to approve Health Resolution No. 1159.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

19. Inoperable Vehicle Resolution No. 1160 405 S Kansas Struble 2025

RESOLUTION NO. 1160

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 FRACTIONAL SOUTH, BLOCK 24, Lot 006. in the City of Anthony, Harper County, Kansas, as shown by the recorded plat therof 405 S Kansas Anthony, KS 67003.

WHEREAS, Notice of Violations has been served in person to the property owners of record, Justin and Madison Struble, on 06/05/2025 by Sgt Brown. Also served to tenant Emily Daniel on 06/05/2025 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 July 25, 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 15th day of July 2025.

A motion was made to approve Resolution No. 1160.

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

20. Health Nuisance 526 S Jennings Reeves 2025

A motion was made to approve the Findings of Fact and issue the order.

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

21. Health Nuisance 423 E Main McCright 2025

A motion was made to approve the Findings of Fact and issue the order.

Motion made by Commissioner Eaton, Seconded by Commissioner Smith.

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

Commissioner Hatfield. Motion Carried.

22. Health Nuisance 510 N Bluff Hoover 2025

A motion was made to approve the Findings of Fact and 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.

STAFF REPORTS

23. Administrator Report

The Administrator provided a written report on EPA Tech Assistance, Trail Grant, Friendship Meals, IRA Tree Grant, Airport AWOS, KDEM/FEMA, RHID, HRP/AVRP, Anthony Tornado Drill, ID/Eco Devo Board, and the Land Bank.

24. 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.

	Gregory Cleveland, Mayor	
Cyndra Kastens, City Administrator/Clerk		



City Commission Special Meeting

Wednesday, July 16, 2025 at 4:00 PM Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

CALL TO ORDER

Mayor Cleveland called the special meeting to order at 4:00 p.m.

ROLL CALL

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

City Administrator Cyndra Kastens, Police Chief Kenny Hodson, Deputy City Clerk Melinda Ewertz, Intern Isabel Alexander

PUBLIC COMMENT - None

ITEMS OF BUSINESS

1. <u>Dangerous Structure 208 E Main Immediate Hazard Declaration</u>

Chief Hodson presented the findings of the City Inspector documenting the immediate concern for public safety. A motion was made to declare 208 E. Main an immediate hazard to public safety.

Motion made by Commissioner Lanie, Seconded by Commissioner Smith.

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

The Commission ordered the Chief to make the area safe.

2. Approve Resolution No.1161 Dangerous Structure 208 E Main

A motion was made to approve Resolution No. 1161.

RESOLUTION NO. 1161

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 <u>16th</u> <u>day of July 2025</u>, 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 <u>2nd</u> day of <u>September, 2025</u> 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 005. Addition in the City of Anthony Harper County, Kansas

> 208 East 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.

Passed and approved this 16th day of July, 2025.

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

ADJOURNMENT

A motion was made to adjourn the meeting.

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

Item 2.

Gregory Cleveland, Mayor

BALANCE SHEET CALENDAR 8/2025, FISCAL 8/2025

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL	
01-00-0010	GENERAL OPERATING	14,883.64-	1,015,059.36	
02-00-0010	WATER	27,667.33-	857,377.54	
03-00-0010	ELECTRIC	153,650.11-	947,597.69	
04-00-0010	SALES TAX & STATE FEES	223.90	43,287.39	
05-00-0010	SEWAGE DISPOSAL	2,162.12-	521,899.99	
10-00-0010	EMP INSURANCE/BENEFIT	41,327.03-	369,080.73	
12-00-0010	AIRPORT	152.14-	78,397.96	
14-00-0010	INDUSTRIAL DEVELOPMENT		20,694.36	
15-00-0010	ECONOMIC DEVELOPMENT	803.60-	135,295.10	
16-00-0010	SERVICE DEPOSIT	14,351.00-	61,598.28	
17-00-0010	SPECIAL STREETS & HIGHWAY	5,043.80-	296,306.40	
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	3,319.30-	30,593.88	
29-00-0010	RECREATION	206.00	3,614.14	
30-00-0010	MUNICIPAL EQUIPMENT RESERVE	70,000.00-	122,409.82	
32-00-0010	SPECIAL PARKS & RECREATION		39,087.87	
34-00-0010	CAPITAL IMPROVEMENT	251,720.80-	4,027,241.87	
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		4,274,246.08	
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		8,061.86	
	PROOF	617,701.97-	17,293,135.70	
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CLAIMS REPORT Check Range: 7/17/2025-8/06/2025

Page Item 3.

#3219

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		VERIZON WIRELESS	JUNE15-JULY 14		41.52	60602	8/06/25

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VENDOD NAME	DEFENCE	AMOUNT	VENDOR	CUECV#	CHECK
 VENDOR NAME	REFERENCE	AMOUNT	TOTAL	CHECK#	DATE
VISION SERVICE PLAN	AUGUST 2025	2000	157.10	12499182	8/05/25
01	GENERAL OPERATING TOTAL		25,556.77		
GREAT-WEST FINANCIAL KPERS KANSAS PAYMENT CENTER KS DEPT OF REV-WITHHOLDING LEAGUE OF KS MUNICIPALITIES LIBERTY NATIONAL MUTUAL OF OMAHA PITNEY BOWES INC PITNEY BOWES INC RD PAPER COMPANY LLC JOHN DEERE FINANCIAL RICKE'S HOME CENTER, LLC SOUTH CENTRAL WIRELESS MAISEY PRO GARY TAYLOR VERIZON WIRELESS VISION SERVICE PLAN WATER WISE ENTERPRISES WHEATLAND ELECTRIC COOP INC	1 YEAR MICROSOFT 365 WA WELLHOUSE A/C CCR JULY DUES #22 STOCK/WATER PLANT FAN AUGUST CAMP HOST FUEL SALT REIMB AUG BCBS WATER MAIN BREAK MAT WP AERATOR PUMP 7/29/2025 PR HP CO FAIR ENTERTAINMENT PRE EMPLOYMENT SCREENING 7/29/2025 PR 7/29/2025 PR 7/29/2025 PR 7/29/2025 PR 7/29/2025 PR KASTENS-LKM AUGUST LIFE INS POSTAGE METER LEASE POSTAGE REFILL UB TICKETS/KNOCKERS/ENEV/CARDS #70 BLADES/EXHAUSTE PIPE/KEYS #22 STOCK/TAPE/BRASS NOZZLEE PHONE/INTERNET JULY'S SVC CERT OP FEES JULY 2025 JUNE15-JULY 14 AUGUST 2025 SODIUM HYPOCHLORITE LAKE LIGHTS/TRANSDUCER	92.47 125.00	166.66 75.00 48.01 1,296.04 45.34 311.03 83.33 .02- 38.41 217.47 283.33 268.02 22.48 216.34 49.50 1,088.57 106.88 59.75 1,310.00 44.00	60523 60524 60525 60530 60532 60533 60548 60550 60562 12499178 60572 12499175 12499177 12499177 12499176 60579 12499183 12499181 60583 12499180 60585 60586 60586 60590 60599 60602 12499182 60603	8/06/25 8/06/25 7/29/25 7/29/25 7/29/25 7/29/25 8/06/25 8/05/25 8/05/25 8/06/25 8/06/25 8/06/25 8/06/25 8/06/25 8/06/25 8/06/25 8/06/25 8/06/25
02	WATER TOTAL		34,892.27	7	
ELECTRIC ADVANCED COMPUTERS AFLAC AMAZON CAPITAL SERVICES ANTHONY REPUBLICAN PATTERSON HEALTH CENTER BOMGAARS SUPPLY, INC CITY OF ANTHONY IRS HARPER COUNTY FAIR BOARD HOSPITAL DIST 6 OF HARPER CO GREAT-WEST FINANCIAL KPERS KANSAS PAYMENT CENTER	1 YEAR MICROSOFT 365 JULY BILL DUE 8/15/25 OFFICE SVC BELL/PENS/BANDS RFP-REHAB CITY PROPERTY JULY DUES BOLTS/NUTS/INSECT REPELLENT REIMB AUG BCBS 7/29/2025 PR HP CO FAIR ENTERTAINMENT PRE EMPLOYMENT SCREENING 7/29/2025 PR 7/29/2025 PR 7/29/2025 PR 7/29/2025 PR		31.95 16.87 4.95 56.48 15,342.49 6,144.70 166.67 15.00 682.99 4,140.04	12499185 60523 60524 60525 60530 60548 12499178 60570	8/06/25 8/06/25 8/06/25 8/06/25 8/06/25 7/29/25 8/06/25 7/29/25 7/29/25

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VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
KS DEPT OF REV-WITHHOLDING LEAGUE OF KS MUNICIPALITIES LIBERTY NATIONAL MANHATTANLIFE ASSURANCE COMP MUTUAL OF OMAHA PITNEY BOWES INC PITNEY BOWES INC RD PAPER COMPANY LLC SOUTH CENTRAL WIRELESS MAISEY PRO STRONG'S INSURANCE, INC. VERIZON WIRELESS VISION SERVICE PLAN	MEMBERSHIP FEE 7/29/2025 PR KASTENS-LKM AUGUST 2025 CANCER INS AUGUST LIFE INS POSTAGE METER LEASE POSTAGE REFILL UB TICKETS/KNOCKERS/ENEV/CARDS PHONE/INTERNET JULY'S SVC 25/26 BOILER & MACHINERY RENEW JUNE15-JULY 14 AUGUST 2025 LAKE LIGHTS/TRANSDUCER	184.96 250.00	1,024.69 83.34 107.10 66.22 84.50 434.96 283.33 344.03 49.50 146,750.00 55.36	12499183 60581 12499181 60583 12499180 60585 60590 60593 60595 60602 12499182	7/29/25 8/06/25 8/05/25 8/06/25 8/05/25 8/06/25 7/29/25 8/06/25 8/06/25 8/06/25 8/06/25
03	ELECTRIC TOTAL	A V.A	176,926.31	7	
SALES TAX & STATE FEES DIRECTOR OF TAXATION	JUNE 2025		7,682.87	12499179	7/29/25
04	SALES TAX & STATE FEES TOTAL		7,682.87		
AMAZON CAPITAL SERVICES PATTERSON HEALTH CENTER BOMGAARS SUPPLY, INC CITY OF ANTHONY IRS HARPER COUNTY FAIR BOARD HOSPITAL DIST 6 OF HARPER CO GREAT-WEST FINANCIAL KPERS KANSAS PAYMENT CENTER KS DEPT OF REV-WITHHOLDING LEAGUE OF KS MUNICIPALITIES MUTUAL OF OMAHA PITNEY BOWES INC PITNEY BOWES INC RD PAPER COMPANY LLC JOHN DEERE FINANCIAL RICKE'S HOME CENTER, LLC MAISEY PRO	1 YEAR MICROSOFT 365 OFFICE SVC BELL/PENS/BANDS #22 STOCK REIMB AUG BCBS 7/29/2025 PR HP CO FAIR ENTERTAINMENT PRE EMPLOYMENT SCREENING 7/29/2025 PR 7/29/2025 PR 7/29/2025 PR 7/29/2025 PR KASTENS-LKM AUGUST LIFE INS POSTAGE METER LEASE POSTAGE REFILL UB TICKETS/KNOCKERS/ENEV/CARDS #70 BLADES/EXHAUSTE PIPE/KEYS #22 STOCK/TAPE/BRASS NOZZLEE JULY'S SVC CERT OP FEES JULY 2025 JUNE15-JULY 14 AUGUST 2025	92.47 125.00	166.67 15.00 23.35 677.21 36.12 137.88 83.33 11.68 217.47 283.34 134.01 22.47 25.50 669.29 13.84	60523 60525 60530 60548 12499178 60570 60572 12499175 12499177 12499176 60579 12499181 60583 12499180 60585 60586 60588 60593 60599	8/06/25 8/06/25 7/29/25 7/29/25 7/29/25 7/29/25 8/06/25 8/06/25 8/06/25 8/06/25 8/06/25 8/06/25 8/06/25 8/06/25 8/06/25
05	SEWAGE DISPOSAL TOTAL		6,386.19		
EMPLOYEE BENEFIT BCBS OF KANSAS CITY OF ANTHONY MUTUAL OF OMAHA	AUGUST 2025 REIMB AUG BCBS AUGUST LIFE INS		32,668.20 8,570.22 88.61		8/06/25

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VENDOD NAME	DEFEDENCE	VENDOR AMOUNT TOTAL	CHECK#	CHECK
VENDOR NAME	REFERENCE	AMOUNT TOTAL	CHECK#	
10	EMPLOYEE BENEFIT TOTAL	41,327.03	-: ⁵	
10	EMPLOTEE BENEFIT TOTAL	41,327.03		
AIRPORT ANTHONY REPUBLICAN PATTERSON HEALTH CENTER IRS GREAT-WEST FINANCIAL KPERS KANSAS PAYMENT CENTER KS DEPT OF REV-WITHHOLDING SOUTH CENTRAL WIRELESS VERIZON WIRELESS VISION SERVICE PLAN	LAND LEASES JULY DUES 7/29/2025 PR 7/29/2025 PR 7/29/2025 PR 7/29/2025 PR 7/29/2025 PR 7/29/2025 PR PHONE/INTERNET JUNE15-JULY 14 AUGUST 2025	.56 11.94 5.14 2.47 50.72 40.01 1.03	60525 12499178 12499175 12499174 12499177 12499176 60590 60602 12499182	7/29/25 7/29/25 7/29/25 7/29/25 8/06/25 8/06/25
12	AIRPORT TOTAL	184.00		
ECONOMIC DEVELOPMENT ANTHONY REPUBLICAN THE HARPER ADVOCATE LEAGUE OF KS MUNICIPALITIES	ORDIANANCE G-2876 LAND BANK ECO DEVO LANDBANK AD KASTENS-ECO DEVO CONFERENCE	648.60 30.00 125.00	60567 60579	8/06/25 8/06/25 8/06/25
15	ECONOMIC DEVELOPMENT TOTAL	803.60		
SERVICE DEPOSIT LIBBY &/OR ROBERT ALLEN TROY BABB SLOAN BAKER LOIS BARRIENTOS C&K OPERATING JENNIFER CHANCE CITY OF ANTHONY TYLER CLUBINE JEROD COX D&J OIL COMPANY NICOLAS DEL REAL BRYON DRAKE AMY &/OR DANIEL EKLUND SHARRAI ENEIHEN DEACON ELLIOTT TOBY ESLINGER TJ FISCHER EMMA SLICHENMYER DEREK HARRISON MICHELLE KUHN JAMES LUCAS JORDAN FLYINGOUT	SECURITY DEPOSIT REFUND JJ HOUSING LLC SECURITY DEPOSIT REFUND	150.00 150.00 150.00 150.00 150.00 150.00 100.00 11,624.25 100.00 100.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00	60527 60528 60529 60534 60535 60547 60551 60552 60553 60554 60558 60559 60560 60561 60563 60564 60571 60578 60580	8/06/25 8/06/25
16	SERVICE DEPOSIT TOTAL	14,501.00	<u>-</u>	
SPECIAL STREETS & HIGHWAY HCCF	BASE GRANT MATCH SUNRISE 2ND	5,043.80		8/06/25

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VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
17	SPECIAL STREETS & HIGHWAY TOTAL	<u></u>	5,043.80		
CORE & MAIN LP IRS CHRISTEL FRANCIS KS DEPT OF REV-WITHHOLDING SOUTH CENTRAL WIRELESS	CHLORINE GAS POOL PLUMBING REAPIR 7/29/2025 PR POOL CONCESSION REIM 7/29/2025 PR PHONE/INTERNET JUNE15-JULY 14		43.86	60550 12499178 60565 12499176	8/06/25 7/29/25 8/06/25 7/29/25 8/06/25
26	RECREATION COMMISSION TOTAL		4,532.24		
MUNICIPAL EQUIPMENT RESER KEY EQUIPMENT & SUPPLY CO.	2025 PELICAN & 2 YR WARRANTY		70,000.00	60576	8/06/25
30	MUNICIPAL EQUIPMENT RESER TOTAL		70,000.00	1	
MICHAEL HODSON	2025 PELICAN & 2 YR WARRANTY HALL PAINTING KWO 25-2875-120 GEOTECH		231,895.00 2,825.80 17,000.00	60582	
34	CAPITAL IMPROVEMENT FUND TOTAL		251,720.80	7	
WILDLIFE AND PARKS GRANT EVANS-BIERLY-HUTCHISON & ASSOC			2,500.00		8/06/25
41	WILDLIFE AND PARKS GRANT TOTAL		2,300.00		
CDBG REGISTER OF DEEDS S&A CONSTUCTION INC SCKEDD SCKEDD SCKEDD		600.00 2,000.00 1,000.00	55.00 26,896.00 3,600.00	60591 60596 60597	8/06/25 8/06/25 8/06/25 8/06/25 8/06/25
58	CDBG TOTAL	<u>-</u> -	30,551.00	·	
30	CODY TOTAL				
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672,607.88

Accounts Payable Total

CLAIMS REPORT CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT	
01	GENERAL OPERATING	25,556.77	
02	WATER	34,892.27	
03	ELECTRIC	176,926.31	
04	SALES TAX & STATE FEES	7,682.87	
05	SEWAGE DISPOSAL	6,386.19	
10	EMPLOYEE BENEFIT	41,327.03	
12	AIRPORT	184.00	
15	ECONOMIC DEVELOPMENT	803.60	
16	SERVICE DEPOSIT	14,501.00	
17	SPECIAL STREETS & HIGHWAY	5,043.80	
26	RECREATION COMMISSION	4,532.24	
30	MUNICIPAL EQUIPMENT RESER	70,000.00	
34	CAPITAL IMPROVEMENT FUND	251,720.80	
47	WILDLIFE AND PARKS GRANT	2,500.00	
58	CDBG	30,551.00	
	TOTAL FUNDS	672,607.88	

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ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE TOTAL EXPENSES	100.00- 14,521.43	882,448.30 685,313.33	1,222,716.00 1,465,958.00	340,267.70 780,644.67
	GENERAL OPERATING TOTAL	14,621.43- =======	197,134.97 ======	243,242.00-	440,376.97-
	TOTAL REVENUE TOTAL EXPENSES	3,297.78 30,903.58	616,963.59 510,725.53	998,950.00 1,164,701.00	381,986.41 653,975.47
	WATER TOTAL	27,605.80-	106,238.06	165,751.00-	271,989.06-
	TOTAL REVENUE TOTAL EXPENSES	10,931.71 163,576.19	2,195,660.21 1,788,292.71	5,168,000.00 5,169,268.00	2,972,339.79 3,380,975.29
	ELECTRIC TOTAL	152,644.48- =======	407,367.50	1,268.00-	408,635.50-
	TOTAL REVENUE TOTAL EXPENSES	223.90	67,525.05 65,443.28	.00	67,525.05- 65,443.28-
	SALES TAX & STATE FEES TOTAL	223.90	2,081.77	.00	2,081.77-
	TOTAL REVENUE TOTAL EXPENSES	2,318.90 4,483.95	328,508.40 283,336.37	554,500.00 582,745.00	225,991.60 299,408.63
	SEWAGE DISPOSAL TOTAL	2,165.05- ======	45,172.03 ======	28,245.00-	73,417.03-
	TOTAL REVENUE TOTAL EXPENSES	.00 41,327.03	471,878.39 458,900.35	735,488.00 785,200.00	263,609.61 326,299.65
	EMPLOYEE BENEFIT TOTAL	41,327.03-	12,978.04	49,712.00-	62,690.04-
	TOTAL REVENUE TOTAL EXPENSES	.00 150.53	42,084.26 87,561.01	1,399,887.00 1,406,051.00	1,357,802.74 1,318,489.99
	AIRPORT TOTAL	150.53- ======	45,476.75-	6,164.00-	39,312.75
	TOTAL REVENUE TOTAL EXPENSES	.00	.00 293.74	1,000.00 21,824.00	1,000.00 21,530.26
	INDUSTRIAL DEVELOPMENT TOTAL	.00	293.74-	20,824.00-	20,530.26-
	TOTAL REVENUE TOTAL EXPENSES	.00 803.60 ======	60.00 3,453.68	42,500.00 193,509.00	42,440.00 190,055.32

Page Item 3.

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	ECONOMIC DEVELOPMENT TOTAL	803.60-	3,393.68-	151,009.00-	147,615.32-
	TOTAL REVENUE TOTAL EXPENSES	150.00 14,501.00	7,620.00 32,851.00	.00	7,620.00- 32,851.00-
	SERVICE DEPOSIT TOTAL	14,351.00-	25,231.00-	.00	25,231.00
	TOTAL REVENUE TOTAL EXPENSES	.00 5,043.80	26,618.51 15,095.03	56,010.00 264,472.00	29,391.49 249,376.97
	SPECIAL STREETS & HIGHWAY TOTA	5,043.80-	11,523.48	208,462.00-	219,985.48-
	TOTAL EXPENSES	.00	102.17	.00	102.17-
	PUBLIC RELIEF TOTAL	.00	102.17-	.00	102.17
	TOTAL REVENUE TOTAL EXPENSES	.00	85,897.38 85,897.40	.00	85,897.38- 85,897.40-
	WWTF LOAN 2000 TOTAL	.00	.02-	.00	.02
	TOTAL REVENUE TOTAL EXPENSES	.00 .00	99,550.68 199,101.35	.00	99,550.68- 199,101.35-
	WATER DEBT SERV 2013 TOTAL	.00	99,550.67-	.00	99,550.67
	TOTAL REVENUE TOTAL EXPENSES	.00 .00	9,556.27 .00	2,456.00 11,515.00	7,100.27- 11,515.00
	BOND & INTEREST TOTAL	.00	9,556.27	9,059.00-	18,615.27-
	TOTAL REVENUE TOTAL EXPENSES	.00	53,831.38 53,831.38	68,977.00 68,977.00	15,145.62 15,145.62
	LIBRARY TOTAL	.00	.00	.00	.00
	TOTAL REVENUE TOTAL EXPENSES	77.00 3,396.30	73,943.63 77,741.33	128,963.00 145,100.00	55,019.37 67,358.67
	RECREATION COMMISSION TOTAL	3,319.30-	3,797.70-	16,137.00-	12,339.30-
	TOTAL REVENUE	206.00	69,925.35	106,463.00	36,537.65

Page Item 3.

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL EXPENSES	.00	66,311.21	106,463.00	40,151.79
	RECREATION CITY TOTAL	206.00	3,614.14 =======	.00	3,614.14-
	TOTAL REVENUE TOTAL EXPENSES	.00 70,000.00	1,552.13 72,869.00	.00	1,552.13- 72,869.00-
	MUNICIPAL EQUIPMENT RESER TOTA	70,000.00-	71,316.87-	.00	71,316.87
	TOTAL REVENUE TOTAL EXPENSES	.00	5,244.76 6,110.93	7,152.00 45,173.00	1,907.24 39,062.07
	SPECIAL PARKS & RECREATIO TOTA	.00	866.17-	38,021.00-	37,154.83- =======
	TOTAL REVENUE TOTAL EXPENSES	.00 251,720.80	201,602.34 609,490.41	.00	201,602.34- 609,490.41-
	CAPITAL IMPROVEMENT FUND TOTA	251,720.80-	407,888.07-	.00	407,888.07
	TOTAL REVENUE TOTAL EXPENSES	.00	8,271.00 518.75	.00	8,271.00- 518.75-
	GO BONDS S2010 POOL TOTAL	.00	7,752.25	.00	7,752.25-
	TOTAL EXPENSES	2,500.00	50,000.00	.00	50,000.00-
	WILDLIFE AND PARKS GRANT TOTA	2,500.00-	50,000.00-	.00	50,000.00
	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 TOTAL EXPENSES	.00 30,551.00	39,910.00 96,303.00	.00	39,910.00- 96,303.00-
	CDBG TOTAL	30,551.00-	56,393.00- ======	.00	56,393.00
	TOTAL REVENUE TOTAL EXPENSES	.00	1,059.52 5,075.54	10,000.00 26,171.00	8,940.48 21,095.46
	MUNICIP FIGHT ADDICTION TOTAL	.00	4,016.02-	16,171.00-	12,154.98-



ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE TOTAL EXPENSES	.00	2,620.00 250.86	.00	2,620.00- 250.86-
	PUBLIC PURPOSES FUND TOTAL	.00	2,369.14	.00	2,369.14-
	TOTAL REVENUE	.00	5,400.00	.00	5,400.00-
	WASTEWATER LAGOON CLEANIN TOTA	.00	5,400.00	.00	5,400.00-
	TOTAL REVENUE TOTAL EXPENSES	.00	3,137.95 11,576.43	.00	3,137.95- 11,576.43-
	ELECTRIC EQUIPMENT/REPLAC TOTA	.00	8,438.48-	.00	8,438.48
	TOTAL REVENUE TOTAL EXPENSES	.00	3,500.00 3,488.50	.00	3,500.00- 3,488.50-
	TRANSIENT GUEST APPROVED TOTA	.00	11.50	.00	11.50-
	TOTAL REVENUE TOTAL EXPENSES	.00	39,696.02 16,540.00	.00	39,696.02- 16,540.00-
	WAYNE DENNIS FUNDS TOTAL	.00	23,156.02	.00	23,156.02-
	TOTAL REVENUE TOTAL EXPENSES	.00	7,576.71 3,500.00	.00	7,576.71- 3,500.00-
	TRANSIENT GUEST TAX TOTAL	.00	4,076.71	.00	4,076.71-
	Report Total	616,373.92-	311,667.54	954,065.00-	1,265,732.54-

Greg Cleveland, Mayor

0.03

Portion of Project Complete:

\$0.00

Total Reimbursement/Payment:

Approved by:

Federal Audit n/a - State funds

Project: Anthony Water Main Crisis No. 25-2875-120 (Grant amount \$50,000.00)

City of Anthony

Request for Payments

CCTV Contract - Mayer Specialty(Contingency?)

Geotech Contract - Terracon Services

Term: March 2025 - December 2025

Payment Request Number: 3

Fund Paying Drawdowns: Capital Improvement Water 34-02-3080

5-Aug-25

ar Sarra	AND DESCRIPTION OF PERSONS ASSESSMENT							
	Date	Invoice#	Vendor:	Service:	Contractor	Test Materials/Misc.	State Reimb	City's Share
1.	6/02/25	6042025	Anthony Republican	RFP KWO 25-2875-120		\$55.20		
2.	7/16/25	2025318	Mayer Specialty	KWO-25-2875-120 CCTV	\$2,142.50			
3.	7/16/25	261211	Wichita Winwater	WO-25-2875-120 Pipe/Fittings	S	\$3,736.00		
4.	7/16/25	7162025	Anthony Farmers Coo	Anthony Farmers Cool Supplies KWO 25-2875-120		\$550.28		
5.	7/24/25	TP17536	Terracon	KWO25-2875-120 GEOTECH	\$17,000.00			
.9								
7.								
8.								1
9.								
10.								
11.								
12.								
13.								
14.								
15.								
16								
			D	DRAWDOWN TOTALS:	\$19,142.50	\$4,341.48	\$0.00	\$0.00
Total This Payment Request:	Payment R	equest:		\$17,000.00				
Total Billing to Date:	ig to Date:			\$23,483.98	Total City Paid for Project:	for Project:	\$0.00	

RECEIVED

10841 S Ridgeview Rd Olathe, KS 66061-6456

JUL 28 2025





BY: Statement of Account Summary of Open Invoices

.

Attn: Accounts Payable City of Anthony KS 124 S Bluff PO Box 504 Anthony, KS 67003

Account Number Statement Date 686426 07/24/25

01291

Remit Payment To:
Terracon Consultants, Inc.
PO Box 959673
St Louis. MO 63195-9673

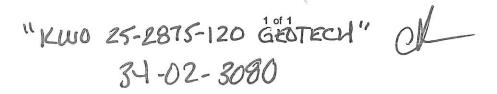
Amount Invoice Date Invoice No. **Project Number Project Name** 07/14/25 TP17536 Anthony Watermain Breaks 01255095 \$17,000.00 Late Fee: \$.00 \$17,000.00 TOTAL: Current 1-30 Days 31-60 Days 61-90 Days Over 90 Days \$17,000.00 \$.00 \$.00 \$.00

Terms: Total invoice amount due upon receipt of invoice. Accounts not paid within 30 days of invoice date are subject to 1.5% per month late charge.

We appreciate your business! For copies or questions concerning this statement please email collections@terracon.com or call (800) 593-7777, option 2.

 $If paying \ electronically, please \ send \ the \ detailed \ remittance \ information \ to \ \underline{acctrec@terracon.com} \ or \ your \ payment \ may \ be \ returned.$

1300



Michael's Handyman Service Item 4. 509 S. Bluff · Anthony, KS 67003 · 620-842-2986 ______ Invoice Number ______ 8039 Date_ Name. Street _____ City____ For _____ State, Zip _____ MATERIAL Quantity Description Price ea. Total 6,00 24:00 **Total Materials LABOR** Description Cost 2,800.80 Accepted By: 2,800,00 **Total Labor Total Materials** Sales Tax Total Labor, Materials and Tax

50090



Evans, Bierly, Hutchison & Associates, P.A. 1105 Williams | Great Bend, KS 67530

620.793.8411

47-01-2060 11 DESIGN-TRAIL GRANT MIT 2023-1" July 29, 2025

Project No:

R4650.1

Invoice No:

16089

124 South Bluff PO Box 504 Anthony, KS 67003

Cyndra Kastens

City of Anthony

Project

R4650.1

Anthony RTP Lake Trail 2024

Project Manager: Andrew Brunner

Professional Services from June 22, 2025 to July 26, 2025

Amount Due

Billing Phase	Fee	Earned	
Survey Design	15,000.00	10,000.00	
Construction Engineering	41,000.00 7,500.00	40,000.00 0.00	
Construction Observation	72,500.00	0.00	
Contract Compliance Administration	5,000.00	0.00	
Project Closeout	7,500.00	0.00	
Total Fee	148,500.00	50,000.00	
	Previous Fee Billing	47,500.00	
	Current Fee Billing	2,500.00	
	Total Fee		2,500.00
	Tot	tal this Invoice	\$2,500.00

PRUPDT00 07.14.22 OPER: JD JRNL 4398 3RD PAY OF MONTH

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.	42.98	.00	.00	.00	44.08	1640.28	.00	.00	.00	1663.74	267.28
102 POLICE	504.35	.00	.00	.00	599.68	10063.96	.00	.00	.00	12258.39	1303.01
103 FIRE	.36	.00	.00	.00	.36	8.64	.00	.00	.00	8.64	.00
104 STREET	304.95	.00	.00	.00	339.70	6565.71	.00	.00	.00	7308.81	490.64
105 GEN-ZONING	5.51	.00	.00	.00	5.51	332.18	.00	.00	.00	332.18	.00
107 PARK	85.50	.00	.00	.00	85.50	1332.00	.00	.00	.00	1332.00	.00
230 WATER-LAKE	122.17	.00	.00	.00	122.17	1981.11	.00	.00	.00	1981.11	.00
231 WATER-PRODUCTIO	5.00	.00	.00	.00	5.00	105.45	.00	.00	.00	105.45	.00
232 WATER-DISTRIBUT	273.92	.00	.00	.00	288.96	3107.96	.00	.00	.00	3454.23	383.33
233 WATER-COMM& GEN	109.03	.00	.00	.00	111.59	3010.36	.00	.00	.00	3068.88	.00
331 ELECTRIC-PROD	517.00	.00	.00	.00	538.25	7968.54	.00	.00	.00	8500.98	738.62
332 ELEC-DISTRIBUTI	636.28	.00	.00	.00	665.07	10480.24	.00	.00	.00	11253.70	1272.23
333 ELECTRIC-COMM	155.02	.00	.00	.00	158.46	5255.21	.00	.00	.00	5333.85	211.93
533 SEWER-COMM & GE	45.91	.00	.00	.00	47.11	850.70	.00	.00	.00	878.13	.00
534 SEWER-TREATMENT	238.77	.00	.00	.00	253.06	2551.12	.00	.00	.00	2883.89	.00
1201 AIRPORT	3.00	.00	.00	.00	3.00	72.00	.00	.00	.00	72.00	.00
2601 REC - GEN	12.00	.00	.00	.00	12.00	192.00	.00	.00	.00	192.00	.00
2621 REC - POOL	000.00	28.25	.00	.00	628.25	6237.88	494.64	.00	.00	6732.52	.00
	2.00	7.25	.00	.00	9.25	32.00	130.50	.00	.00	162.50	.00
5102 OT GEN POLICE	.00	7.50	.00	.00	7.50	.00	371.79	.00	.00	371.79	.00
5232 OT WATER DIST	.00	5.00	.00	.00	5.00	.00	220.25	.00	.00	220.25	.00
5233 OT WA COMM/GEN		19.25	.00	.00	19.25	.00	637.09	.00	.00	637.09	.00
5331 OT ELEC PROD	.00	4.00	.00	.00	4.00	.00	224.28	.00	.00	224.28	.00
5332 OT ELEC DIST	.00	6.00	.00	.00	6.00	.00	288.84	.00	.00	288.84	.00
5534 OT SEWER TREAT	.00	13.00	.00	.00	13.00	.00	572.65	.00	.00	572.65	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	158.25	.00	.00	.00	.00	79.14	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	601.90
TOTAL	3663.75	90.25	.00	.00	4130.00	61787.34	2940.04	.00	.00	69917.04	5268.94

Fri Jul 25, 2025 8:05 AM

COURT REPORTING CASE REPORT OFFN DATES: 06/27/2025-07/24/2025

Page Item 6.
FOR OFFICER CODES: A

CASE NO	DEFENDANT'S NAME OFFICER'S NAME	TICKET NO	CRT DATE OFN DATE		OFFN FEE	ACTN FEE	CASE TOTL	AMT PAID LST PYDT	AMT DUE
202500017	FLORES, BRODY K LEDEZMA ALEX	4989	8/26/25 6/29/25	42.00 74.50 SPEEDING 12 MPH OVER	23.50	.00	140.00	140.00 7/21/25	.00
					REPORT TO		140.00		
					KEPUKI I	TIALS	140.00	140.00	.00



KRIS W. KOBACH

ATTORNEY GENERAL

MEMORIAL HALL 120 SW 10TH AVE., 2ND FLOOR TOPEKA, KS 66612-1597 (785) 296-2215 • FAX (785) 296-6296 WWW.AG.KS.GOV

Purpose

To encourage Local Law Enforcement Agencies to seek relevant funding for items that include, but are not limited to:

- Eye protection
- Firearm accessories
- Ammunition
- Vehicle accessories
- Wearable accessories (belts, holsters, hats, etc...)
- Protective vests
- Tasers
- Canines
- Canine accessories
- Other

Eligibility

All current Police departments and Sheriff's offices in Kansas are eligible to apply.

Grant Awards

The Office of the Kansas Attorney General reserves the right to determine which applications will be awarded contingent upon the needed funding amount and for what purpose(s). A Selection Committee will review applications. If additional funding is available later, we will open an additional grant period.

Application Submission

The grant application will be open from July 2, 2025, to August 8th, 2025. Submissions will be reviewed and awards will be made as soon as possible following the close of the application window. Applications should be electronically submitted to Charles.Dalton@ag.ks.gov with "Law Enforcement Grant Submission" in the subject line of the email or by fax to 785-296-3131.

Application - Law Enforcement Grant

Organization's Name	e: Anthony Police Department	
Contact Person and	Title: Nathan Houston, Deputy Police Chief	
Contact's e-mail:	nhouston@anthonykansas.org	

Contact's Phone:	620-842-5123

Please provide the following in your submission:

- Detailed budget for the requested grant funds
- What equipment will the funds be used for
- How will this equipment impact your agency

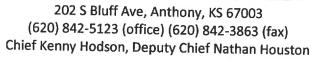
The applicant hereby gives written assurance that it:

- 1. Will meet the standard requirements for the Local Law Enforcement Grant Application.
- 2. Outline the need(s) for grant funding at the department.
- 3. Apply with full transparency and detail.
- 4. If awarded a grant, submission of proof of purchase of equipment in the grant request

Department: Anthony Police Department
Address: 202 S Bluff, PO Box 504, Anthony, KS 67003
E-Mail:nhouston@anthonykansas.org
Phone Number: 620-842-5123
Printed Name: Nathan J. Houston
Signature: Who of Who
Date:



ANTHONY POLICE DEPARTMENT





To Whom It May Concern.

The Anthony Police Department is excited to hear about the Attorney General's grant for law enforcement agency equipment. Formally our department would like to request funding for new tasers through Axon. Our department has five full-time officers with one part-time as needed officer. We are currently using Axon taser X26p tasers that are over a decade old. The X26p tasers are being taken out of circulation, where we need to update to a newer model. Effectively this grant will help us transition to newer modeled tasers, eliminating one costly burden that we are facing with the X26p going out of circulation. The cost without opportunity for grant funding is a severe challenge for an agency our size, with an annual budget not capable of affording such a task. Enclosed is a detailed budget for five new tasers to include the taser, holsters, batteries, charging station, cartridges, and warranties.

Overall cost: \$19,996

Itemization:
Five tasers
Five holsters
Rechargeable battery dock
Live taser probes
5 batteries
Extended warranties

Please see the attached quote from Axon.

Sincerely,
Nathan J. Houston, Deputy Chief of Police
Anthony Police Department

M. g. M.

Q-731808-45862JT

Non-Binding Budgetary Estimate



Scottsdale, Arizona 85255 United States

VAT: 86-0741227 Domestic: (800) 978-2737 International: +1.800.978,2737 Axon Enterprise, Inc. 17800 N 85th St.

Q-731808-45862JT Issued: 07/24/2025 Quote Expiration: 09/30/2025

Estimated Contract Start Date: 01/01/2026

Nate Houston Phone: (620) 842-5123 Email: nhouston@anthonykansas.org Fax: PRIMARY CONTACT Mode of Delivery: UPS-GND Payment Terms: N30 Credit/Debit Amount: \$0.00 Account Number: 478737 Jack Torgler Phone: 480 805 9082 Email: jtorgler@axon.com Fax: SALES REPRESENTATIVE

Anthony Police Department-KS 202 S Bluff Ave Anthony, KS 67003-2514 USA	Anthony Police Department-KS 202 S Bluff Ave Anthony KS 67003-2514 USA Email:	lo.

\$868.99	\$4,344.95
Average Savings Per Year	TOTAL SAVINGS

\$19,996.00

ESTIMATED TOTAL W/ TAX

Quote Summary

Program Length TOTAL COST

60 Months

Non-Binding Budgetary Estimate

Non-Binding Budgetary Estimate

Quote Unbundled Price:

\$24,340.00 \$19,996.00

\$19,996.00

Quote Subtotal:

Quote List Price:

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Describtion	Description	Term	Unpandled	List Price	Net Price	Subtotal	Tav
							Y G
A la Carte Hardware	SIC	09	\$74.48	\$60.00	\$60.00	\$18,000.00	\$1.165.12
AXON TASER 10 - CART	RIDGE - INERT 10			64.00			
AXON TASER 10 - MAGA	ZINE - HALT TRAINING BILIE			00.16	20.00	\$10.00	\$0.00
AXON TASER 10 CADT	Z TOTAL TOTA			\$165.00	\$165.00	\$330,00	\$0.00
AVON TACED 40 CAPT	87. I TWILLIAM OF GRANDING THE THE TOTAL T			\$24.00	\$24.00	\$696.00	00 03
MOIN INSEN IN-CARI	RIDGE - LIVE			\$24.00	00 FCD	00 0000	20.00
			LINE AND ADDRESS OF THE PARTY O	20.1.2	\$24,00	\$900.00	09.0014
Personal Property (Personal Property Company)						\$19,996,00	\$1 270 72

Delivery Schedule

TAOPE AND TO SECOND	Item	Description	VIO	Chimning Acadia	
BUNDLE - LASER 10 BASIC	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	, u	Simplified Location	Estimated Delivery Date
BUINDLE - LASER TO BASIC	100396	AXON TASER 10 - MAGAZINE - INERT RED	o ² -	7 7	12/01/2025
BUINDLE - TANKE TO BASIC	100399	AXON TASER 10 - CARTRIDGE - LIVE	- 22	-1-	12/01/2025
DUNDLE - I ASEK TU BASIC	100591	AXON TASER - CLEANING KIT	3 -	- % -	12/01/2025
DUNDLE - I ASEK 10 BASIC	100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	- u	-1-	12/01/2025
BUNDLE - TASER 10 BASIC	401488	AXON TASER 10 - REPLACEMENT TOO! KIT - INTERPLISED	>	- a	12/01/2025
TAOTE AO BAO S	CC+1 A1	BUCKET	-	-	12/01/2025
UNDLE - LASER 10 BASIC	101456	AXON TASER 10 - REPLACEMENT INTERPOSER BLICKET	t	•	And a second sec
MINDLE TAGED 40 DAGS	101755	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK V2	- ⁽ لر		12/01/2025
UNIDER - I ASER TO BASIC	20018	AXON TASER - BATTERY PACK - TACTICAL) -		12/01/2025
OUNDLE - LASER 10 BASIC	20018	AXON TASER - BATTERY PACK - TACTICAL	- 4		12/01/2025
UNDLE - IASER 10 BASIC	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	o -	ij -	12/01/2025
DUINDLE - I ASER 10 BASIC	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	- -	- ,	12/01/2025
BUNDLE - I ASEK 10 BASIC	74200	AXON TASER - DOCK - SIX BAY PILIS CODE	-14	<u> </u>	12/01/2025
A la Carte	100394	AXON TASER 10 - MAGAZINE - HAI T TRAINING DI LIE	-10		12/01/2025
A la Carte	100399	AXON TASER 10 - CARTRINGE - I IVE	7 :		12/01/2025
A la Carte	100400	AXON TASER 10 - CARTRINGE - HALT	0 6	ļ.	12/01/2025
A la Carte	100401	AXON TASER 10 - CARTRIDGE INCOT	87	-	12/01/2025
	A COMPANY OF THE PARK OF THE P		0		

Bundle - TASER 10 BASIC BUNDLE - TASER 10 BASIC BUNDLE - TASER 10 BASIC

Software

Page 3

Q-731808-45862JT

Estimated End Date 12/31/2030 12/31/2030 12/31/2030

Estimated Start Date 01/01/2026 01/01/2026 01/01/2026

S − S

Description
AXON TASER - DATA SCIENCE PROGRAM
AXON TASER - EVIDENCE.COM LICENSE
AXON TASER - EVIDENCE.COM LICENSE

101180 20248 20248

Non-Binding Budgetary Estimate

Estimated End Date 12/31/2030 12/31/2030 12/31/2030 12/31/2030
Y Estimated Start Date 12/01/2026 12/01/2026 12/01/2026
Item Description 100704
Warranties Bundle BUNDLE - TASER 10 BASIC BUNDLE - TASER 10 BASIC BUNDLE - TASER 10 BASIC

Q-731808-45862JT

Non-Binding Budgetary Estimate Shipping Locations

	Country	USA	
***************************************	Zip	67003-2514	
balka a da	State	KS KS	3
entended the special entended to the special entended	complete implete imm applies		
City	Anthony	Anoma,	Anthony
Street	202 S Bluff Ave	, s	ZUZ S Bluff Ave
Location Number	-		2

2	202 S Bluff Ave				101	NSA A
4		Apphopy				
		KIODEN,		KS 67003	67003-2514	USA
Fayment Details	<u>s</u>					
Dec 2025						
Invoice Bloss	and or o	was Invested				
Voor 4	Item	Description		manufacture to manufacture to		
Voor	100394	AXON TASER 10 - MAGAZINE - HAI T TRAINING DITTE	de de	Subtotal	Tax	Total
- cal	100399	AXON TASER 10 CADTOINCE INT	2	\$66.00	\$0.00	רטומו
rear	100400	AXON TASED 40 CADEDIOCE TO THE	40	\$192.00	624 42	00.994
Year 1	100401	LACAL STATE OF CARLINGS AND A	20	6430.00	421.12	\$213.12
Year 1	C00026	AXON IASER 10 - CARTRIDGE - INERT	10	02,851	20.00	\$139.20
Total	A second control of the second control of th	BOINDLE - I ASEK 10 BASIC	2 147	\$2.00	\$0.00	\$2.00
			and the second s	62 000 20	\$233.02	\$3,833,02
Dec 2026				07.666,00	\$254.14	\$4,253.34
Invesion Dis	The Walterprompt September 1988					
myorce Plan	Item	Description				
Year 2	100394	AXON TAGED 10 MACAZINIT THE TEXT	Otty	Subtotal	Tox	
Year 2	100399	AYON TACED 40 A PERIOD CONTRACTOR OF THE PROPERTY OF THE PROPE	2	SER OU	YD CO	lotal
Year 2	100400	AVON TACES 10 - CARINIDEE - LIVE	40	6402.00	20.00	\$66.00
Year 2	100401	AVOIL TABLET TO - CARTRIDGE - HALT	20	00.000	\$21.12	\$213.12
Year 2	C00026	AXON JASEK 10 - CARTRIDGE - INERT	9.6	07.85.0	20.00	\$139.20
Total	-	BUNDLE - I ASER 10 BASIC	2:4	97.00	20.00	\$2.00
		The observation brushes		93,500.00	\$233.02	\$3,833.02
Dec 2027				07.886,64	\$254.14	\$4,253.34
1707 000						
Invoice Plan	Item	Description				
Year 3	100394	AVON TARED A	Oftv	Subtotal		d or designed productions
Year 3	100399	AVON TASED 40 OVERTILE - HALT TRAINING BLUE	2	dee oo	Iax	Total
Year 3	100400	AVON TAGEN 10 - CARTRIDGE - LIVE	40	640000	20.00	\$66.00
Year 3	100401	AVON TABLE TO - CARINDEE - HALT	20	\$192.00 \$420.50	\$21.12	\$213,12
Year 3	C00026	AVON IASEK 10 - CARTRIDGE - INERT	2	07.8510	\$0.00	\$139.20
Total		BUINDLE - I ASER 10 BASIC	2 4	\$2.00	\$0.00	\$2.00
		mental property of the second	0	\$3,600.00	\$233.02	\$3,833.02
Dec 2028				07.888.50	\$254.14	\$4,253.34
Invoice Plan	Item	Post in the				
Year 4	100304		100			
Year 4	100394	AXON TASER 10 - MAGAZINE - HALT TRAINING BILIF	ALL O	Subtotal	Tax	Total
Voor 4	100388	AXON TASER 10 - CARTRIDGE - I IVE	7	\$66.00	80.00	00 000
/ car 4	100400	AXON TASER 10 - CARTRIDGE - LIAT	40	\$192.00	421 13	00.00
rear 4	100401	AXON TACED 40 CADTRICAL WITH	29	\$130.20	421.12	\$213.12
Year 4	C00026	BIND E TABLE A SA SA SA SA	10	£2.00	00.00	\$139.20
Total	Promotion with the Cold springer fragrand	DOINDLE - IASER 10 BASIC	D.	\$2.00 00 000 00	\$0.00	\$2.00
			Company Comments of the Commen	00,000,00	\$233.02	\$3,833.02
		- Allegaring-state		\$5,999.20	\$254.14	\$4.253.34

Non-Binding Budgetary Estimate

CORPORATION OF THE PROPERTY OF				
Item	Description		-	
100394	MACAZINE DALTER	ð	Subtotal	Tax
100399	AYON TARED 40 CADTOINS IN IN INC.	2	\$66.00	\$0.00
100400	AXON TASED 10 CABING 1114	4	\$192.00	\$21.12
100401	AXON TASED A ANDTHINGS	53	\$139,20	2000
C00026	BIND F. TARED 10 BARIC	10	\$2.00	\$0.00
The state of the s	OLONG IN THE PROPERTY OF THE P	ω	\$3,600.00	\$233.04
			\$3,999.20	\$254.16

Non-Binding Budgetary Estimate

This Rough Order of Magnitude estimate is being provided for budgetary and planning purposes only. It is non-binding and is not considered a contractable offer for sale of Axon

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit





August 4, 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*
08/04/2025	\$50,000.00	6 months CDAR	4.22
08/04/2025	\$50,000.00	12 months CDAR	4.07
08/04/2025	\$50,000.00	24 months CDAR	3.91
08/04/2025	\$175,000.00	6 months CDAR	4.25
08/04/2025	\$175,000.00	12 months CDAR	4.09
08/04/2025	\$175,000.00	24 months CDAR	3.93

Date of Investment	Amount	Term	APY Using IntraFi
			Reciprocal Program*
08/08/2025	\$1,000,000.00	6 months CDAR	4.26
08/08/2025	\$1,000,000.00	12 months CDAR	4.16
08/08/2025	\$2,000,000.00	12 months CDAR	4.16
08/08/2025	\$2,000,000.00	24 months CDAR	3.99
		· ·	

^{*} IntraFi program deposits using either CD's or the Insured Cash Sweep money market account.

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 Shawnna Jewett at her email Shawnna.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

785-825-4321 Making Your Success Simple Member FDIC, Equal Housing Lender

PO Box 754 Lakin, KS 67860

620-355-8444

1900 South Ohio St. Salina, KS 67401

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

Peoples Bank and Trust

August 1, 2025

City of Anthony 124 S. Bluff Anthony, KS 67003

Dear City of Anthony,

Thank you for considering Peoples Bank and Trust. Please consider the bid below for two certificate of deposits.

- 1. \$175,000 for 2 years at 3.95% APY
- 2. \$50,000 for 2 years at 3.90% APY

In the event of an early withdrawal, the penalty for the 24 month CD would be 180 days of interest. Interest is compounded semi-annually and is credited semi-annually.

If you have any questions please feel free to contact me directly at Peoples Bank and Trust at (620) 322-4034.

Thank you for your consideration.

Sincerely

Drew Berry

Branch President





FACILITY AGREEMENT

South Central Kansas Area Agency on Aging, Inc., 304 S. Summit St. Arkansas City, KS 67005, which sponsors Meals on Wheels/Friendship Meals and the City of Anthony, Kansas, agree to the following:

- 1. That the kitchen and dining room facilities in the basement of the Anthony Municipal Hall building, 130 East Main, Anthony, Kansas, 67003, are to be used by Meals on Wheels/Friendship Meals each Monday through Friday, 7:30 a.m. to 1:00 p.m. fifty-two (52) weeks per year, July 1, 2025, through September 30, 2026. Excluded days shall be:
 - * New Years Day
- * Labor Day
- * Christmas Day

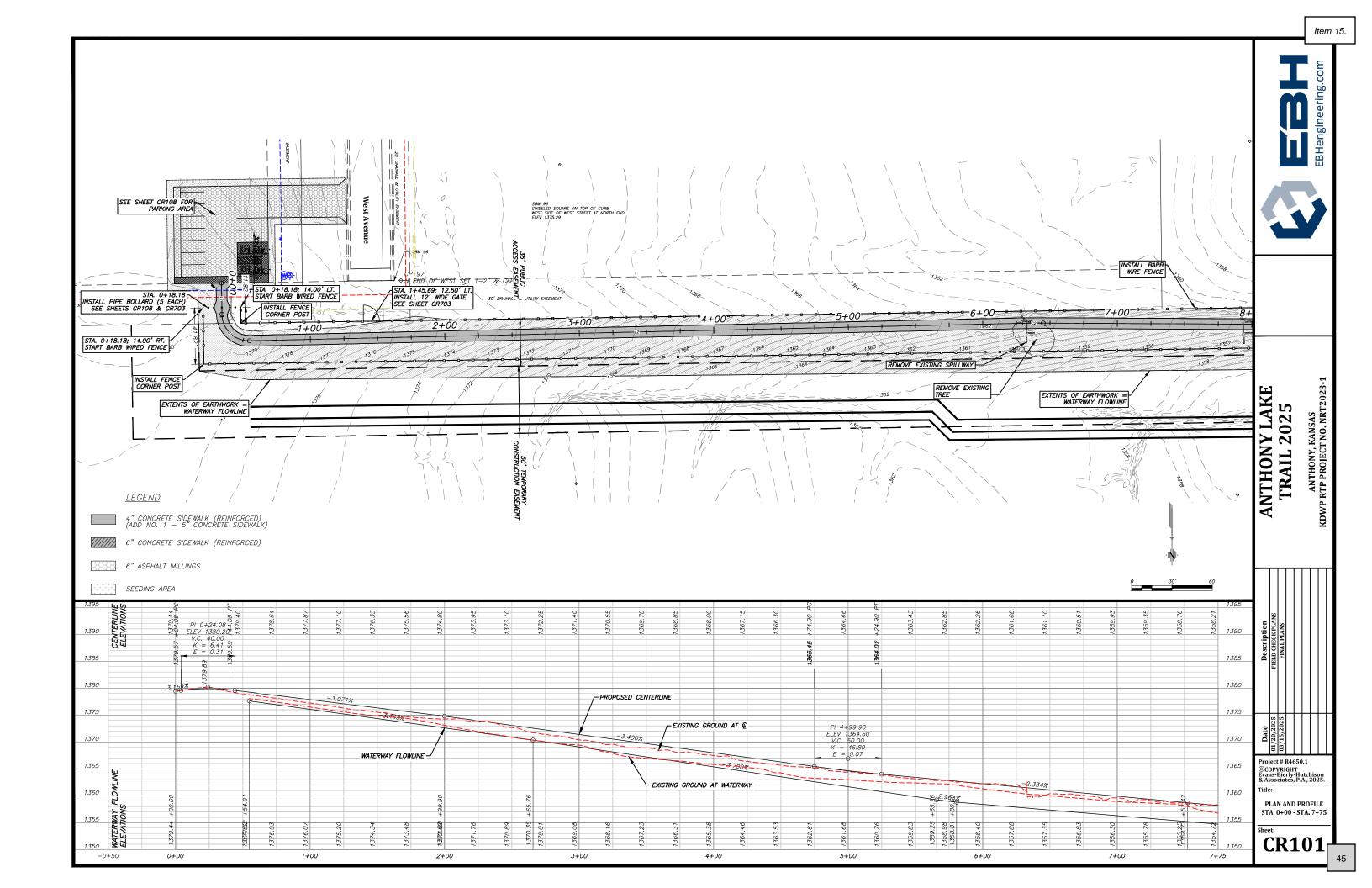
- * Martin Luther King Jr.
- * Veterans Day
- * New Years Eve

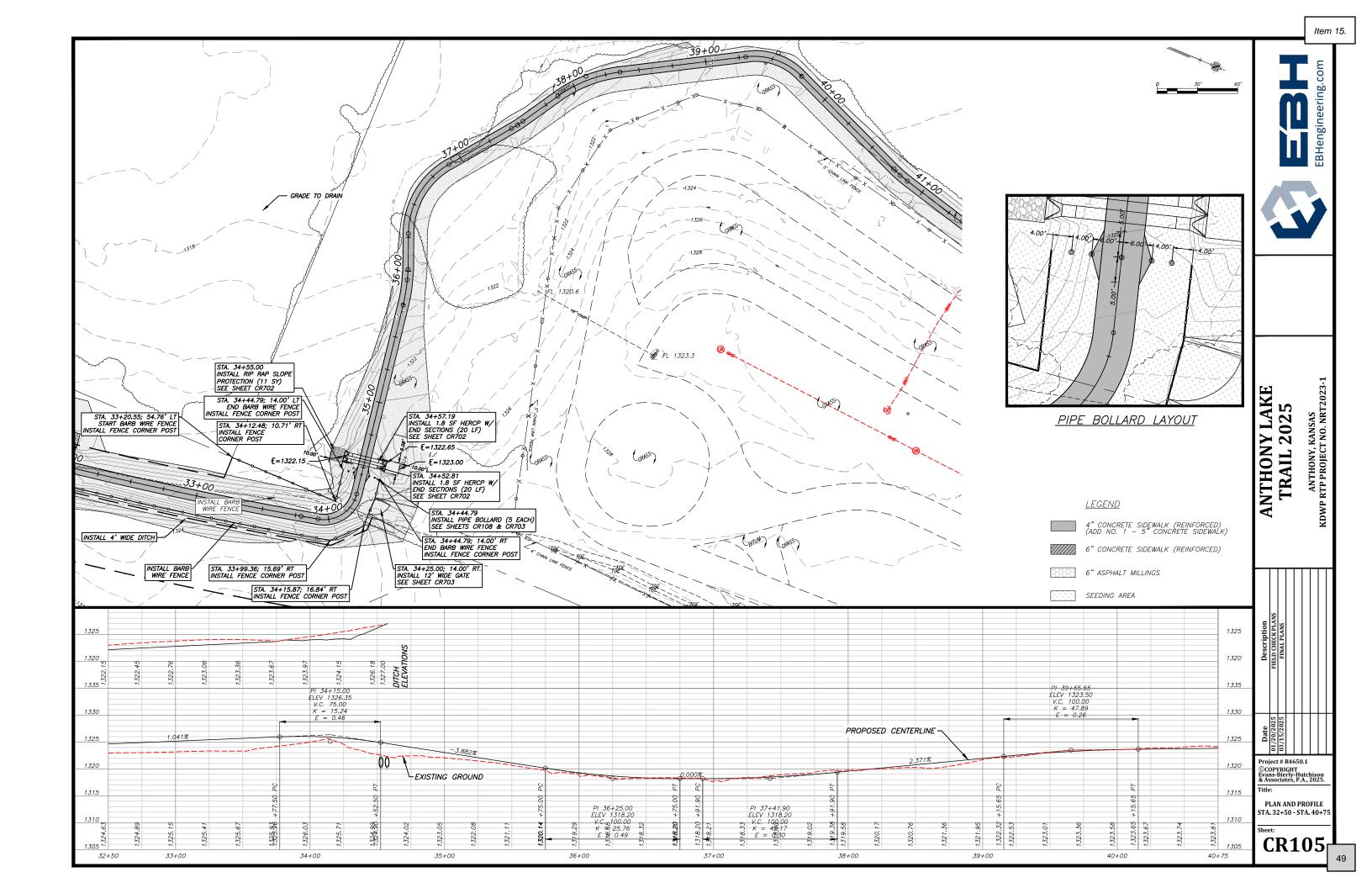
- * Presidents Day
- * Thanksgiving Day
- * Memorial Day
- * Day after Thanksgiving
- * Fourth of July
- * Christmas Eve
- 2. That the storage area in the basement of the municipal hall is to be used by Meals on Wheels/Friendship Meals to the extent necessary and shall remain locked to the public.
- 3. Friendship Meals shall be responsible for daily cleaning of the kitchen and dining room facility areas during their regular use. In addition, weekly cleaning shall be required by Friendship Meals in the kitchen and dining room facilities to ensure cleanliness of the facility and prevent buildup of dust, grime, food, grease, etc. around the floor of table legs, along back area of countertops, inside cabinets, behind equipment, and other such areas of the kitchen and dining room that are under the regular use of Friendship Meals. The city will require the same cleaning from outside entities that receive approved use of the kitchen and dining facility to prevent Friendship Meals from cleaning after outside use.
- 4. That after 2:00 p.m. each serving day, the kitchen and dining room shall revert back to the city for city approved use.
- 5. That any and all equipment which is under warranty shall be the responsibility of the buyer. South Central Kansas Area Agency on Aging, Inc. will be responsible for all equipment purchased for Meals on Wheels/Friendship Meals. The City will be responsible for all other equipment.
- 6. That all tables and chairs owned by South Central Kansas Area Agency on Aging, Inc. will remain in the municipal hall but are available to the city for city approved functions.
- 7. That all electrical, lighting, sewer, and other building maintenance problems shall be the responsibility of the City.
- 8. That the city and South Central Kansas Area Agency on Aging, Inc. shall not discriminate against anyone on the basis of race, religion, color, sex, disability, national origin, or ancestry.
- 9. That the State of Kansas Department of Agriculture standards of cleanliness shall be enforced by the city and South Central Kansas Area Agency on Aging, Inc. or any individual or group(s) using the kitchen.
- 10. That this Facility Agreement shall be renegotiated prior to October 1, 2026.

B	HTO	PARTI	ES A	grees	to:
---	-----	--------------	------	-------	-----

1. This agreement will terminate upon contract expiration, termination by either party with thirty (30) days' notice, the closure of either business or facility or mutual termination by both parties effective at a date agreed upon.

THE CITY OF ANTHONY		
	Date	
City Administrator		
THE CITY OF ANTHONY		
Mayor	Date	
*		
SOUTH CENTRAL KANSAS AREA AGENCY ON AGIN	G, INC.	
Executive Director	Date	





FTC Equipment, LLC

5238 Winner Road Kansas City, MO 64127

Phone: 816-833-7200 Fax: 816-833-1074

Name/Address Anthony, KS - City of 124 S Bluff PO Box 504 Anthony, KS 67003

Quote

Date	Estimate #
7/23/2025	15870

Ship To
Anthony, KS - City of 124 S Bluff
PO Box 504 Anthony, KS 67003
Talliony, 100 07000

Terms	Rep	FOB	W/O Number
Net 30	House	Factory	

Qty	U/M	Item	Description		Rate	TOTAL
			Project: American Marsh 6x6-15 HD (S/N: 13 & Replacement *** Desgin Point: 750 GPM @ 210 TDH *** Option 1: Rotating Assembly	33168) Rebuild		
1	EA	Package	Split Case Repair Package		13,292.86	13,292.86
1	EA	702-0027-644	Rotating Assembly, HD 5x6-15 PKD PG RH Impeller with Case Gaskets	STD FIT. 14.5"	0.00	0.00
1 1	EA	Labor Package Freight	Installation Labor Package Freight Lead Time: 3-4 Weeks Option 2: Replacement Pump - \$18,042.97 (1) Sulzer VMS125/2 Multistage w/ 60 HP (1) Freight Lead Time: 10 - 12 Weeks Note: Option 2 does not included install.		0.00	0.00
		lne opportunity to be of se	•	Subtotal		\$13,292.86
terms and for 30 d	re subje lays fro	ect to a 1.5% service ch m the date of this quote	s are net 30 days. Accounts not paid within arge per month. Prices quoted are valid e. Prices do not include any applicable	Sales Tax	(8.975%)	\$0.00
	_	t charges. Freight is FC credit card transaction	OB factory. A convenience fee of 4% will s.	TOTAL		\$13,292.86

FTC Equipment, LLC

5238 Winner Road Kansas City, MO 64127

Phone: 816-833-7200 Fax: 816-833-1074

Name/Address
Anthony, KS - City of 124 S Bluff PO Box 504 Anthony, KS 67003

Quote

Date	Estimate #
7/31/2025	15892

Ship To
Anthony, KS - City of 124 S Bluff PO Box 504 Anthony, KS 67003

Terms	Rep	FOB	W/O Number
Net 30	House	Factory	

		1						
Qty	U/M	Item		De	escription		Rate	TOTAL
Qty 1	EA	Package	*** D Sulze (1) Su (1) Fr (1) La	ct: American Marsh (acement Design Point: 750 GPl or In-Line Vertical Mulzer VMS125/2 Mul reight abor Package Time: 10 - 12 Weeks	5x6-15 HD (S/N: 1 M @ 210 TDH ** ultistage Package tistage w/ 60 HP		21,042.97	21,042.97
- W								
	We appreciate the opportunity to be of service to you! Subtotal			Subtotal		\$21,042.97		

TERMS AND CONDITIONS: Terms are net 30 days. Accounts not paid within terms are subject to a 1.5% service charge per month. Prices quoted are valid for 30 days from the date of this quote. Prices do not include any applicable taxes or freight charges. Freight is FOB factory. A convenience fee of 4% will be added to all credit card transactions.

Subtotal	\$21,042.97
Sales Tax (8.975%)	\$0.00
TOTAL	\$21,042.97

Contract

This contract is made and entered into this 1st day of August, 2025, between the Harper County Board of Health (County) and the City of Anthony (City), witness that:

The parties mutually agree as follows:

- 1. **Term.** The term of this contract is from August 1, 2025, through July 31, 2027. This contract shall automatically renew on a year-to-year basis, for up to (2) successive years, unless a written termination notice is given by either party to the other at least 30 days prior to the end of the contract year. For purposes of this contract, the phrase "contract year" shall mean the initial term of this contract or any renewal thereof. Under no circumstances shall this contract continue in force after July 31, 2027.
- **2. Compensation.** For water sample specimen pick up from the Harper County Health Department Office and delivery to KDHE/KHEL/Topeka weekly as needed on Wednesdays, the City shall pay the County at the rate of \$25.00 per month. An invoice will be mailed by the County monthly. Terms are net 15.
- 3. County Services, Duties and Responsibilities. For compensation hereinabove set forth and during the term of this contract, County shall maintain a contract with Metro Courier, Inc., for the weekly pick-up of specimens and delivery to the KDHE lab. A copy of the contract with Metro Courier, Inc. is attached to this contract.
- **4. City Services, Duties, and Responsibilities.** The City shall collect water sample specimens and deliver them to the Harper County Health Department twice a month on Wednesdays prior to MetroCourier pick-up schedule. A current schedule is attached to this contract.
- **5. Liability Insurance.** Each party shall maintain such general and professional liability insurance as it deems appropriate or as required by law, to cover the acts and omission of its own employees, and neither party shall be responsible for the acts or omissions of the other party's employees.
- **6. Records.** All records concerning specimen pick-ups shall belong to and remain the property of the Harper County Health Department, the City may receive copies of the shipping records.
- 7. **Construction.** This contract shall be governed by the laws of the state of Kansas. Any waiver of any breach of this agreement shall not operate or be construed as a waiver of any subsequent breach.
- **8. Entire Agreement.** This contract constitutes the entire agreement between the parties and supersedes all previous communications, representations or agreements, either verbal or written, between the parties with respect to the subject matter hereof and there shall be no amendment or modification of this contract, except in writing signed by the parties.
- **9. Binding Effect/Assignability:** This contract shall be binding upon the parties, and their respective successors. This contract shall not be assignable.

In witness whereof, the parties ha	ave signed duplicate originals of this contract.		
Date:	Harper County Board of County Commissioners Harper County Board of Health Brian Waldschmidt, Chairman of the Board		
Attest: Harper County Clerk			
Date:	City of Anthony		
	Greg Cleveland, Mayor		
Attest:City Clerk			

(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 <u>5th</u> <u>day of August 2025</u>, 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 <u>7th</u> day of <u>October, 2025</u> 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 day of	, 20
	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 fo	llowing 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) CHRIST	Owner(s) (names & addresses): _HENDERSON, JUNE M, HENDERSON OPHER 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

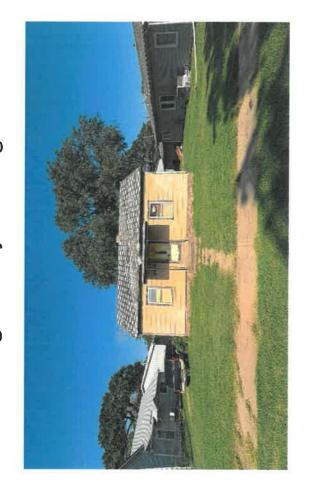
Chief of Police/ health officer

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.
- Minimum Housing Standards 4-901 were found to exist at the property. The Violations of City of Anthony Dangerous Structures Ordinance G-2865, and 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



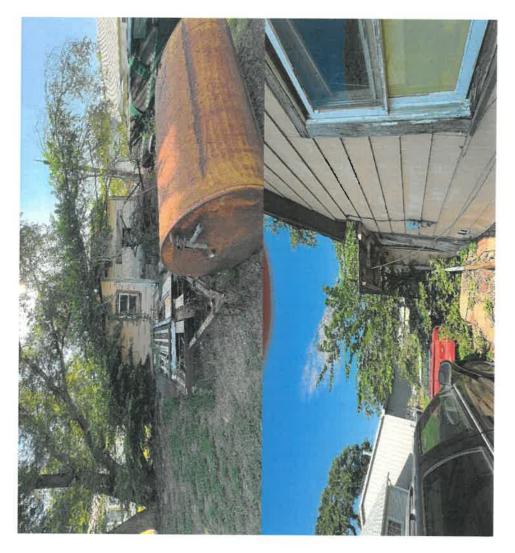














(n) Unsightly stored or parked material, equipment, supplies, machinery, trucks or automobiles or parts thereof;

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

RESOLUTION NO. 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 <u>5th</u> <u>day of August 2025</u>, 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 <u>7th</u> day of <u>October, 2025</u> 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 day of	, 20
	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 fo	llowing 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				
Attach	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

Anthony KS 67003 208/206 Main

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) <u>Structure</u> 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) <u>Dangerous or Unsafe Structure</u> 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, uncleanliness; 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.

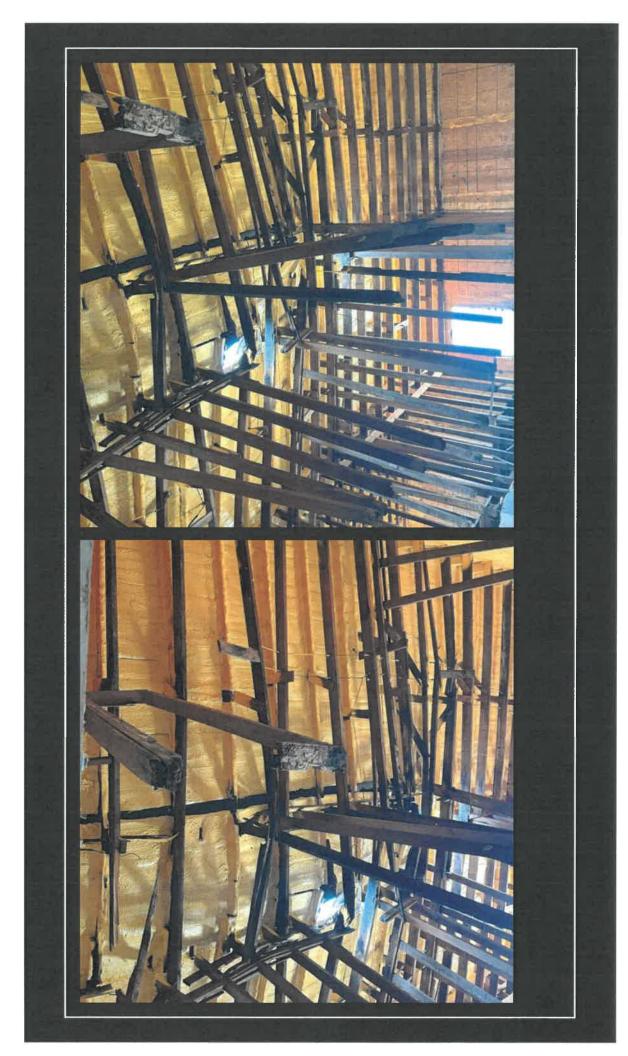


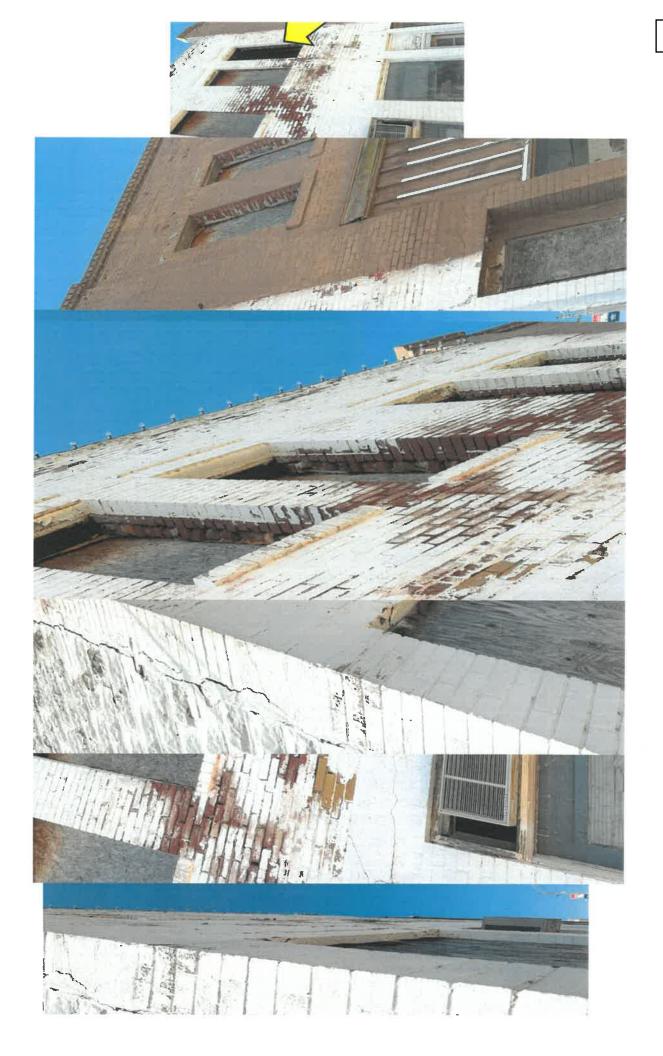
7-511. Immediate hazard,

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 When in the opinion of the governing body any structure is in such condition as to constitute an immediate and occupants. The cost of any action under this section shall be assessed against the property as provided in section 7-510.

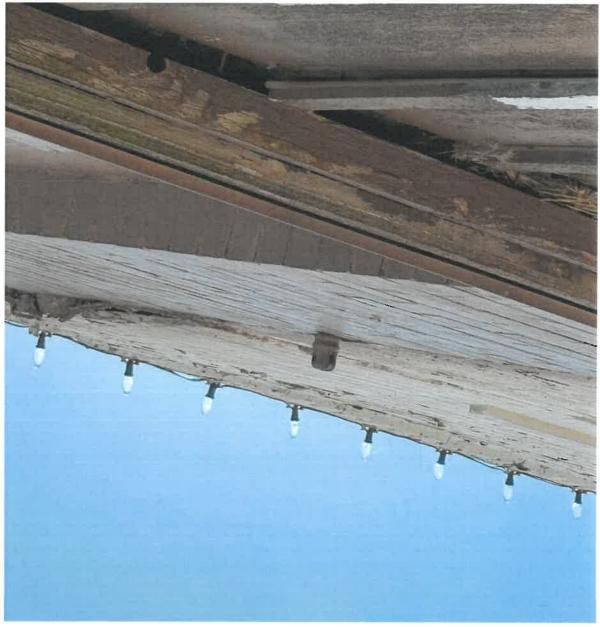


The Unsecure structures interior exists with a concrete floor approximately 4" thick has collapsed along with structural supports causing the roof to buckle and start collapsing. It does not appear to have any further supports for the brick walls other than the concrete holding the bricks together. The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







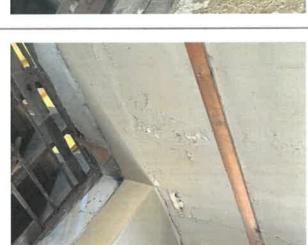


N. Side interior of 208 seen through opening.













W Wall 206 daylight seen through cracks

Corner on party wall from 206 side

Interior 206 along party wall to 208

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

7-502. Definitions.

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 pollution; light or sanitary facilities; dilapidation; disrepair; structural defects; uncleanliness; walls, sidings or the municipality or which have an adverse impact on properties in the area. Such conditions may include, but dangerous or injurious to the health, safety or morals of the occupants of such buildings or other residents of (c) Dangerous or Unsafe Structure - A Structure in which conditions exist in such structure which are are not limited to, the following: Defects increasing the hazards of fire, accident, or other calamities; air exteriors of a quality and appearance not commensurate with the character of the properties in the in a state as described herein.















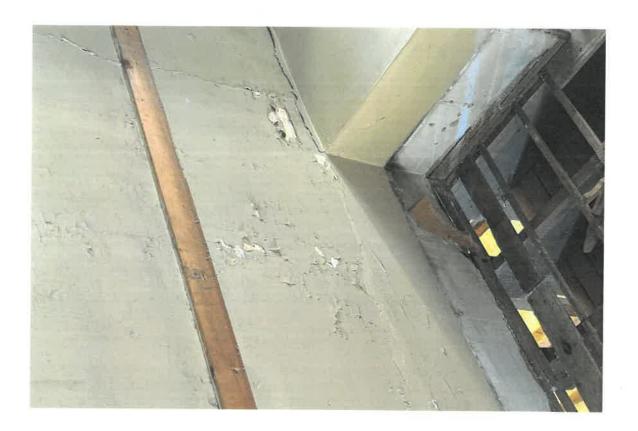






85







(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 <u>5th</u> <u>day of August 2025</u>, 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 09, Lot 002 &, N 40 LOT 4. in the City of Anthony Harper County, Kansas

501 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 day of	, 20
(SEAL) ATTEST:	Gregory Cleveland, Mayor
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 fo	ollowing described structure is in a dangerous or unsafe condition:
(a)	Description of Structure including legal description:
	Residential Structure located at:
Kansas	MEIG'S ADD, BLOCK 09, Lot 002 &, N 40 LOT 4. in the City of Anthony Harper County.
(b)	Street Address:501 S Lincoln
(c)	Owner(s) (names & addresses): Kimberly Davidson 331 E 4 th 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

Chief of Police/ health officer





(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 $\underline{5th}$ \underline{day} of \underline{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 day of	, 20
(SEAL) ATTEST:	Gregory Cleveland, Mayor
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 fo	llowing 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





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

RESOLUTION NO. 1168

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 009. in the City of Anthony Harper County, Kansas

516 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 day of	, 20
	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 fo	llowing 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 009. in the City of Anthony Harper County, Kansas:	
(b)	Street Address:516 S Lincoln	
(c)	Owner(s) (names & addresses): Terry Coffey 607 E Eighth St Harper, Ks 67058	
(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 p	roperty is found to be dangerous and unsafe because of the following conditions h such additional schedules, reports or photographs as are pertinent):	
Kenn	y 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 516 S. Lincoln. The house looks to be in poor condition, with a small hole in the roof and wide-open basement entry that has either been knocked in or caved in.

On 07/29/2025 I went with inspector Edythe Leslie to inspect the property located at 516 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

Item 23.

 STATE OF KANSAS, HARPER COUNTY, SS
RHONDA BERRY, REGISTER OF DEEDS
Book: D106 Page: 159
Receipt #: 13310
Pages Recorded: 1
Cashier Initials: def
Date Recorded: 11/25/2014 1:00:00 PM

QUIT CLAIM DEED

Christa Coffey, a single person, Grantor, conveys and quit claims to Terry Coffey, a single person, all her right, title and interest in and to the following described REAL ESTATE in the County of Harper and the State of Kansas, to-wit:

Lot Nine (9) in Block Eight (8) in Meigs Addition to the City of Anthony, Harper County, Kansas, as shown by the recorded plat thereof; commonly described as 516 S. Lincoln, Anthony, Kansas and

Lot Seven (7) in Block Eight (8) in Meig's Addition to the City of Anthony, Harper County, Kansas, as shown by the recorded plat thereof; commonly described as 514 S. Lincoln, Anthony, Kansas.

Exception #8

Dated: NoV, 25 , 2014.

Christa Coffey

STATE OF KANSAS, COUNTY OF HARPER, ss:

The foregoing instrument was acknowledged before me this ///25, 2014 by Christa Coffey, a single person.

Nétary Public

my appointment expires: 4/24/2015

A MILDRED I. METZGER
Notary Public - State of Karness
My Appt. Expires 4/2 1/2013





ORDER

DATE:	08/05/2025
TO:	Jeffrey Alan Stoabs 2925 NW 70TH OKLAHOMA CITY, OK 73116
RE:	429 S Anthony Anthony, KS 67003
Legal:	MEIG'S ADD, BLOCK 04, Lot 012. in the City of Anthony, Harper County, Kansas.
You are hereby notified that Chapter VII, Article 3, of the Anthony City Code provides for the abatement of Inoperable Vehicle Nuisance and the assessing of the expense thereof. Enclosed is a copy of the City Code for Inoperable Vehicle .	
	FINDINGS OF FACT
X Jeffrey Code.	y Alan Stoabs is in violation of Chapter VII, Article 3, of Anthony City
X Jeffrey Alan Stoabs is ordered to abate the Inoperable Vehicle nuisance within 10 days of the receipt of this order.	
X Jeffrey Alan Stoabs, you have 10 days from date of receipt of the Order to request a hearing before the Governing Body.	
This is to notify you that you are ordered to clear the property of all inoperable vehicle nuisances, including but not limited to: a 2008 Cadillac CTS Vin #: 1G6DF577080175363 and a Jeep Grand Cherokee Vin #: 1J8HR58228C203308.	
result in prose abatement of	te the condition(s) or to request a Hearing, within the time allowed may ecution or subject to procedure as provided in Section 7-307 and/or the condition(s). In the event the City abates or removes the health costs shall be paid by: Jeffrey Alan Stoabs 2925 NW 70TH OKLAHOMA CITY ,
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/Administrator shall, at the time of certifying other taxes to the County Clerk certify the cost as provided and the County Clerk shall extend the same on the tax roll and it shall be collected by the County Treasurer and paid to the City as other city taxes are collected and paid.	
	Gregory L Cleveland, Mayor City of Anthony

Date

Enclosures:

429 S. Anthony- 07/31/2025

Ordinance violation 7-303 (Junk motor vehicle on property)

While inspecting the property at 429 S. Anthony Avenue, I Deputy Chief Houston discovered two inoperable junk motors vehicle. One defined as a 2008 Cadillac CTS with VIN# 1G6DF577080175363 and a Jeep Grand Cherokee with VIN# 1J8HR58228C203308.

Mogto

NJH

7/31/25











Jul 31, 2025 8:17:50 AM

Printed By: HPXCCALW from: HPXCC001D

Received Time:

08:17:44 07-31-25

Source ORI:

KSKDRWS00

Summary:

KVL: LIC=119NBE

■View Message Details

KANSAS MOTOR VEHICLE REGISTRATION RESPONSE

INQUIRY ON: LIC/119NBE

LICENSE: 119NBE

STATE: KS

TYPE: STANDARD

**STATUS

REGISTRATION: EXPIRED INSURANCE:

TITLE: APPROVED

PLATE STATUS: ACTIVE

**VEHICLE

MAKE: JEEP

MODEL: GRAND CHEROKEE

YEAR: 2008 COLOR: RED

EMPTY WGT: 4778

GROSS WGT:12000

VIN:1J8HR58228C203308

**OWNER

PRIMARY: LITTLE COYOTE, ERIC CHARLES

OLN:K02676467

ADDRESS: 429 S ANTHONY AVE

PHONE:

CITY: ANTHONY

STATE: KS

ZIP: 670032507 OLN:K02830228

STYLE:UT

OWNER2: LEFORT, SANDRA DEE

ADDRESS: 213 N MASSACHUSETTS AVE CITY: ANTHONY

PHONE:

STATE: KS

ZIP: 670032832

**REGISTRATION

EXPIRATION: 2023-07-31 DECAL: 119NBE072301

LIC MO:7

COUNTY: HARPER

**TITLE

TITLE: AB2943685

TYPE: REGULAR

TITLE DATE: 2023-01-28

**INSURANCE

COMPANY: POLICY NO:

EFFECTIVE: END: **LIENHOLDERS

MRI 6370316 IN: KDORWS 11534 AT 08:17 31JUL25

OUT: HPXCC001D 40 AT 08:17 31JUL25

Jul 31, 2025 8:16:56 AM

Printed By: HPXCCALW from: HPXCC001D

Received Time:

08:15:57 07-31-25

Source ORI:

KSKDRWS00

Summary:

KVL: LIC=253LZM

MView Message Details

KANSAS MOTOR VEHICLE REGISTRATION RESPONSE

INQUIRY ON: LIC/253LZM

LICENSE: 253LZM

STATE: KS

TYPE: STANDARD

**STATUS

REGISTRATION: EXPIRED INSURANCE:

TITLE: APPROVED

PLATE STATUS: ACTIVE

**VEHICLE

MAKE: CADILLAC

EMPTY WGT:3845

MODEL: CTS

STYLE: 4D

COLOR: RED

YEAR: 2008

GROSS WGT:3845

VIN:1G6DF577080175363

**OWNER

PRIMARY: LITTLE COYOTE, ERIC CHARLES

OLN:K02676467

PHONE:

CITY: ANTHONY

STATE: KS OLN: K02830228

OWNER2:LEFORT, SANDRA DEE

ADDRESS: 429 S ANTHONY AVE

DISCONTES -

ZIP: 670032507

ADDRESS: 213 N MASSACHUSETTS AVE

PHONE: STATE:KS

ZIP: 670032832

CITY: ANTHONY
**REGISTRATION

EXPIRATION: 2024-07-31 DECAL: 253LZM072401

LIC MO:7

COUNTY: HARPER

**TITLE

TITLE:AB2943721

TYPE: REGULAR

TITLE DATE:2023-01-28

**INSURANCE

COMPANY:

POLICY NO:

EFFECTIVE: END: **LIENHOLDERS

MRI 6369863 IN: KDORWS 11446 AT 08:15 31JUL25

OUT: HPXCC001D 39 AT 08:15 31JUL25

<u>ORDER</u>

DATE:	08/05/2025
TO:	Andrew Boucher 502 E Main St Anthony, Ks 67003
RE:	223 S Jennings, Anthony, KS 67003
Legal:	Lot Seven (7), Eight (8) in Block Sixty-Three (63), in the City of Anthony, Harper County, Kansas.
for the abater	by notified that Chapter VII, Article 3, of the Anthony City Code provides ment of Inoperable Vehicle Nuisance and the assessing of the expense used is a copy of the City Code for Inoperable Vehicle .
	FINDINGS OF FACT
X Andrew	w Boucher is in violation of Chapter VII, Article 3, of Anthony City Code.
	w Boucher is ordered to abate the Inoperable Vehicle nuisance within 10 f the receipt of this order.
	w Boucher, you have 10 days from date of receipt of the Order to request a the Governing Body.
	<u>.</u>
result in pros abatement of	te the condition(s) or to request a Hearing, within the time allowed may secution or subject to procedure as provided in Section 7-307 and/or the condition(s). In the event the City abates or removes the health costs shall be paid by: Andrew Boucher 502 E Main St Anthony, Ks
on which the r the time of cer County Clerk	red by the City shall be charged against the Lot or Lots or parcel of ground nuisance or nuisances were located. The City Clerk/Administrator shall, at tifying other taxes to the County Clerk certify the cost as provided and the shall extend the same on the tax roll and it shall be collected by the County paid to the City as other city taxes are collected and paid.
	Gregory L Cleveland, Mayor City of Anthony

Date

Enclosures:

223 S. Jennings- 07/16/2025

MIM

Ordinance violation 7-303 (Junk motor vehicle on property)

On 07/16/2025, I Deputy Chief Houston inspected 223 S. Jennings for ordinance violations. While inspecting this premise, two junk motor vehicles were on property. First being a 2005 Ford F150 VIN # 1FTPW12535FB14719, the other a 1999 Jeep Grand Cherokee VIN # 1J4G258S8XC774284. These two vehicles are being stored backed up to a separate garage on the east part of the property and on the city maintained sidewalk.







DATE:	08/05/2025
TO:	June M Henderson PO BOX 73 Liberal, Ks 67905
RE:	304 S Springfield, Anthony, KS 67003
Legal: ANTHO	NY, BLOCK 79, Lot 004. in the City of Anthony, Harper County, Kansas
for the abater	by notified that Chapter VII, Article 3, of the Anthony City Code provides ment of Inoperable Vehicle Nuisance and the assessing of the expense used is a copy of the City Code for Inoperable Vehicle .
	FINDINGS OF FACT
X June M. Code.	I Henderson are in violation of Chapter VII, Article 3, of Anthony City
	Henderson are ordered to abate the Inoperable Vehicle nuisance within s of the receipt of this order.
request a heari	Henderson, you have 10 days from date of receipt of the Order to ng before overning Body.
but not limited to Kansas license p 626 GCW on a g 1965 Chevrolet	you that you are ordered to clear the property of all inoperable vehicle nuisances, including to: A black in color Chevy Blazer with Kansas license plate #: PWX 233, second plate #: 831 DQX, red in color possible Toyota Supra, third Kansas license plate #: green in color Chevrolet Suburban, fourth Kansas Antique license plate #: 70054 on a farm truck, fifth Kansas license plate #: 310 DQX on a Ford 350 Flatbed. All of the icles belong to a Charles L. Potts of 312 S Springfield Ave Anthony, Ks 67003.
or subject to proc	the condition(s) or to request a Hearing, within the time allowed may result in prosecution reduce as provided in Section 7-307 and/or abatement of the condition(s). In the event the moves the health nuisance said costs shall be paid by June M Henderson PO BOX 73 15.
nuisance or nuisa Clerk certify the	I by the City shall be charged against the Lot or Lots or parcel of ground on which the nees were located. The City Clerk shall, at the time of certifying other taxes to the County cost as provided and the County Clerk shall extend the same on the tax roll and it shall be county Treasurer and paid to the City as other city taxes are collected and paid.
	Gregory L Cleveland, Mayor City of Anthony

Date

Enclosures:

304 S. Springfield Ave- 07/23/2025

Ordinance violation 7-303 (Junk motor vehicle on property)

On 07/23/2025, I Deputy Chief Houston inspected 304 S. Springfield Ave for ordinance violations. While inspecting this premise, several junk motor vehicles were on property. First, black in color Chevrolet Blazer with Kansas license plate PWX 233, second, Kansas license plate 831 DQX, red in color possible Toyota Supra, third, Kansas License plate 626 GCW on a green in color Chevrolet Suburban, fourth, Kansas Antique license plate 70054 on 1965 Chevrolet farm truck, fifth, Kansas license plate 310 DQX on a Ford 350 flatbed. All of the above named vehicles belong to Charles L. Potts of 312 S. Springfield Avenue, Anthony Kansas.

MJA









M 1 HA 7/23/25 304 5. Springfield

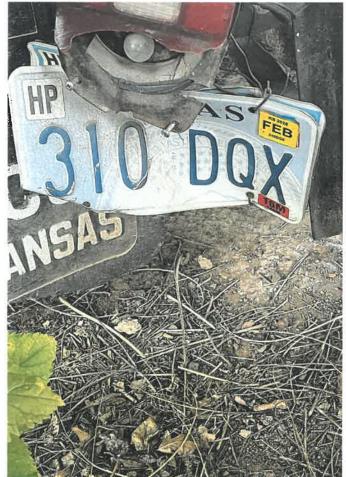
Item 26.

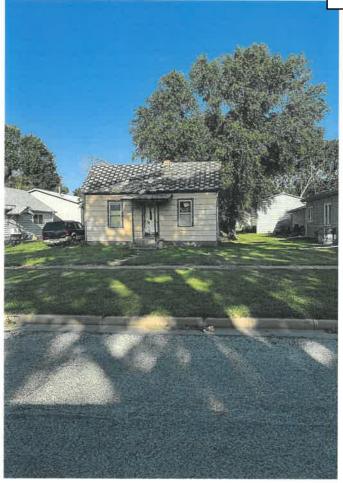














Jul 23, 2025 9:51:01 AM

Printed By: HPXCCCLS from: HPXCC001D

Received Time:

09:48:45 07-23-25

Source ORI:

KSAGG0000

Summary:

KCS: LIC=831DQX

View Message Details

--KDORWS--

KANSAS MOTOR VEHICLE REGISTRATION RESPONSE

INQUIRY ON: LIC/831DQX

LICENSE: 831DQX

STATE: KS

TYPE: STANDARD

**STATUS

REGISTRATION: RENEWED INSURANCE:

TITLE:

PLATE STATUS: REISSUED

**VEHICLE

MAKE:

MODEL:

STYLE:

COLOR:

YEAR:

GROSS WGT:

EMPTY WGT: VIN:

**OWNER

PRIMARY: POTTS, CHARLES L

OLN:K01781046

PHONE:

ADDRESS: 312 S SPRINGFIELD AVE

STATE: KS

ZIP: 670032542

CITY: ANTHONY
**REGISTRATION

EXPIRATION: 2024-09-30 DECAL: 831DQX092401

LIC MO:9

COUNTY: HARPER

**TITLE

TITLE:

TYPE:

TITLE DATE:

**INSURANCE

COMPANY:

POLICY NO:

EFFECTIVE: END: **LIENHOLDERS

--END--

MRI 4097096 IN: ELMERS2 8137 AT 09:48 23JUL25

OUT: HPXCC001D 24 AT 09:48 23JUL25

Printed By: HPXCCCLS from: HPXCC001D Jul 23, 2025 9:51:05 AM

Received Time:

09:48:38 07-23-25

Source ORI:

KSAGG0000

KCS: LIC=PWX233 Summary:

View Message Details

--KDORWS--

KANSAS MOTOR VEHICLE REGISTRATION RESPONSE

INQUIRY ON: LIC/PWX233

LICENSE: PWX233

TYPE: STANDARD STATE: KS

**STATUS

REGISTRATION: RENEWED INSURANCE:

TITLE:

PLATE STATUS: REISSUED

**VEHICLE

MODEL: MAKE:

STYLE:

COLOR: EMPTY WGT:

YEAR:

GROSS WGT:

VIN:

**OWNER

PRIMARY: POTTS, CHARLES L

OLN: K01781046

PHONE:

STATE: KS

ADDRESS: 312 S SPRINGFIELD AVE CITY: ANTHONY

**REGISTRATION

ZIP: 670032542

EXPIRATION: 2024-09-30 DECAL: PWX233092401

LIC MO:9

COUNTY: HARPER

**TITLE

TITLE:

TITLE DATE: TYPE:

**INSURANCE

COMPANY: POLICY NO:

EFFECTIVE: END:

**LIENHOLDERS

--END--

MRI 4097048 IN: ELMERS2 8130 AT 09:48 23JUL25

OUT: HPXCC001D 23 AT 09:48 23JUL25

Jul 23, 2025 9:50:57 AM

Printed By: HPXCCCLS from: HPXCC001D

Received Time:

09:48:49 07-23-25

Source ORI:

KSAGG0000

Summary:

KCS: LIC=626GCW

View Message Details

--KDORWS--

KANSAS MOTOR VEHICLE REGISTRATION RESPONSE

INQUIRY ON: LIC/626GCW

LICENSE: 626GCW

STATE: KS

TYPE: STANDARD

**STATUS

REGISTRATION: RENEWED INSURANCE:

TITLE:

PLATE STATUS: REISSUED

**VEHICLE

MAKE:

MODEL: YEAR:

TYPE:

STYLE:

COLOR:

EMPTY WGT:

GROSS WGT:

VIN:

**OWNER

PRIMARY: POTTS, CHARLES L

OLN: K01781046

ADDRESS: 312 S SPRINGFIELD AVE PHONE:

CITY: ANTHONY

STATE: KS

ZIP: 670032542

**REGISTRATION

EXPIRATION: 2024-09-30 DECAL: 626GCW092401

LIC MO:9

COUNTY: HARPER

**TITLE

TITLE:

TITLE DATE:

**INSURANCE COMPANY:

POLICY NO:

EFFECTIVE: END: **LIENHOLDERS

--END--

MRI 4097173 IN: ELMERS2 8146 AT 09:48 23JUL25

OUT: HPXCC001D 25 AT 09:48 23JUL25

Jul 23, 2025 9:49:42 AM Printed By: HPXCCCLS from: HPXCC001D

Received Time: 09:49:38 07-23-25 Source ORI: KSAGG0000

Summary: KCS: VIN=C6535J110114

View Message Details

--NCIC--

1L0106IB,MRI4097470

KS039013N

NO RECORD VIN/C6535J110114

--END--

--NCIC--

1L0106IB,MRI4097470

KS039013N

NO RECORD VIN/C6535J110114

--END--

--KANSAS HOT FILES--

KANSAS BOLO

VIN/C6535J110114....

N - NO MATCH

--END--

--KDORWS--

KANSAS MOTOR VEHICLE REGISTRATION RESPONSE

INQUIRY ON: VIN/C6535J110114

LICENSE: 70054 STATE: KS TYPE: ANTIQUE

**STATUS

REGISTRATION: ACTIVE INSURANCE: ACTIVE TITLE: APPROVED

PLATE STATUS: ACTIVE

**VEHICLE

MAKE: CHEVROLET MODEL: STYLE: TK

COLOR: UNKNOWN YEAR: 1965

EMPTY WGT: 4915 GROSS WGT: 12000

VIN: C6535J110114

**OWNER

PRIMARY: POTTS, CHARLES L OLN: K01781046

ADDRESS: 312 S SPRINGFIELD AVE PHONE:

CITY: ANTHONY STATE: KS ZIP: 670032542

OWNER2: POTTS, MARILYN H OLN:

**REGISTRATION

EXPIRATION: 9999-12-31 DECAL: LIC MO:12

COUNTY: HARPER

**TITLE

TITLE:L0451722 TYPE:REGULAR TITLE DATE:2001-03-01

**INSURANCE

COMPANY: FARM BUREAU PROPERTY & CASUALTY INSURANC

POLICY NO: 000000007400060

EFFECTIVE: 2025-06-27 END: 2025-12-02

**LIENHOLDERS

--END--

--KDORWS--

KANSAS MOTOR VEHICLE REGISTRATION RESPONSE

INOUIRY ON: VIN/C6535J110114

Jul 23, 2025 9:49:10 AM

Printed By: HPXCCCLS from: HPXCC001D

Received Time:

09:49:03 07-23-25

Source ORI:

KSAGG0000

Summary:

KCS: LIC=310DQX

View Message Details

--NCIC--

1L0106IB,MRI4097280

KS039013N

NO RECORD LIC/310DQX

--END--

--KANSAS HOT FILES--

KANSAS BOLO LIC/310DQX.. N - NO MATCH

KANSAS REGISTERED OFFENDER

LIC/310DOX

OUERY BY LIC IS NOT SUPPORTED

--END--

--KDORWS--

KANSAS MOTOR VEHICLE REGISTRATION RESPONSE

INQUIRY ON: LIC/310DQX

LICENSE: 310DQX

STATE: KS

TYPE: STANDARD

**STATUS

REGISTRATION: RENEWED INSURANCE:

TITLE:

PLATE STATUS: REISSUED

**VEHICLE

MAKE:

MODEL:

STYLE:

COLOR:

YEAR:

GROSS WGT:

EMPTY WGT:

VIN:

**OWNER PRIMARY: POTTS, CHARLES L

OLN:K01781046

ADDRESS: 312 S SPRINGFIELD AVE

PHONE:

CITY: ANTHONY

STATE: KS

ZIP: 670032542

**REGISTRATION

EXPIRATION: 2024-12-31 DECAL: 310DQX022501

LIC MO:12

COUNTY: HARPER

**TITLE

TITLE:

TYPE:

TITLE DATE:

**INSURANCE

COMPANY: POLICY NO:

**LIENHOLDERS

EFFECTIVE: END:

--END--

***** END OF RESPONSE *****

MRI 4097301 IN: ELMERS2 8170 AT 09:49 23JUL25

OUT: HPXCC001D 28 AT 09:49 23JUL25

DATE: 08/05/2025

TO: June M Henderson

PO BOX 73 Liberal, Ks 67905

RE: 304 S Springfield Anthony, KS 67003

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

Kansas.

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

FINDINGS OF FACT

- X June M Henderson is in violation of Chapter VII, Article 2, of Anthony City Code.
- June M Henderson is ordered to abate the health nuisance within 10
 Days of the receipt of this order.
- X June M Henderson, you have 10 days from date of receipt of the Order to request a hearing before the Governing Body.

This is to notify you that you are ordered to clear the property of all health nuisances, including but not limited to: Wood piles, Trailers, Scrap metal, and any other violation under code 7-201.

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-207 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance, said costs shall be paid by: **June M Henderson PO BOX 73 Liberal, Ks 67905**

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

Gregory L. Cleveland, Mayor City of Anthony

Date

304 S. Springfield- 07/23/2025

Ordinance violation 7-201 (Health nuisance)

On 07/23/2025 I Deputy Chief Houston with the Anthony Police Department inspected 304 S. Springfield Ave, Anthony, Harper County Kansas for local city ordinance violations. Upon inspection I viewed multiple violations of 7-201 (Health Nuisances). Summary- wood piles, trailers, scrap metal, and any other violation under this code.

Mgh

MgH 7/23/25 3645. Springfall

Item 27.



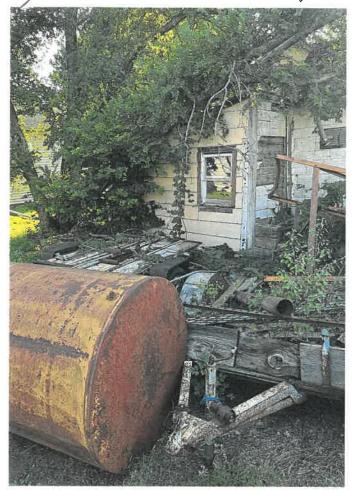






16 AL 7/23/25 3045. Springfield

Item 27.





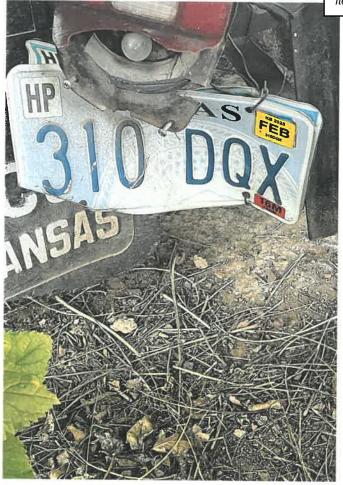


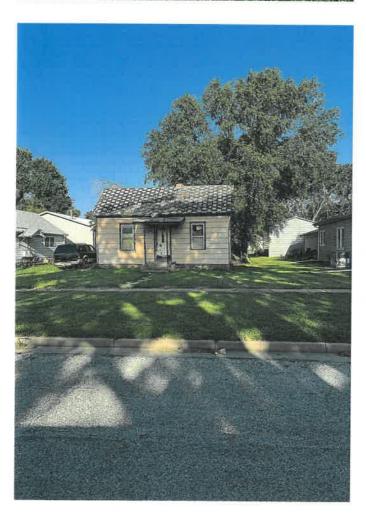


VAGA 7/23/25 3045. Springfrull

Item 27.







DATE: 08/05/2025

TO: Allison L. Fox

604 W Main

Anthony, Ks 67003

RE: 528 S Kansas

Anthony, KS 67003

LEGAL:

CADES ADD, BLOCK 06, Lot 015.in the City of Anthony, Harper County,

Kansas.

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

FINDINGS OF FACT

- X Allison L Fox is in violation of Chapter VII, Article 2, of Anthony City Code.
- Allison L Fox is ordered to abate the health nuisance within 10 Days of the receipt of this order.
- X Allison L Fox, you have 10 days from date of receipt of the Order to request a hearing before the Governing Body.

This is to notify you that you are ordered to clear the property of all health nuisances, including but not limited to: Couches, Metal Scrap, Plastic Buckets, Limbs or Tree Branches, Junk Pile with Aluminum cans, and any other violation under this code.

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-207 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance, said costs shall be paid by: Allison L. Fox 604 W Main Anthony, Ks 67003

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

Gregory L. Cleveland, Mayor City of Anthony

Date

528 S. Kansas Ave- 07/23/2025

Ordinance violation 7-201 (Health nuisance)

On 07/23/2025 I Deputy Chief Houston with the Anthony Police Department inspected 528 S. Kansas Ave, Anthony, Harper County Kansas for local city ordinance violations. Upon inspection I viewed multiple violations of 7-201 (Health Nuisances). Summary- couches, metal scrap, plastic buckets, limbs or tree branches, junk pile with aluminum cans, and any other violation under this code.

the just

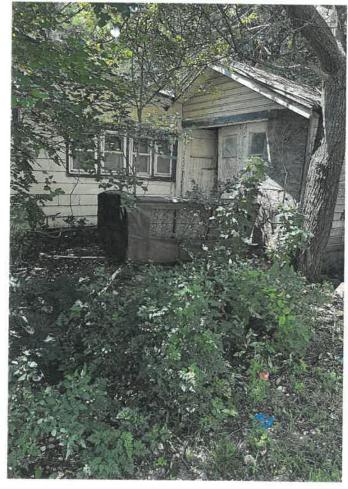
WH

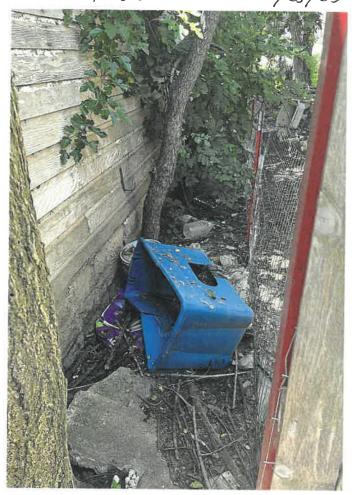
7/23/25













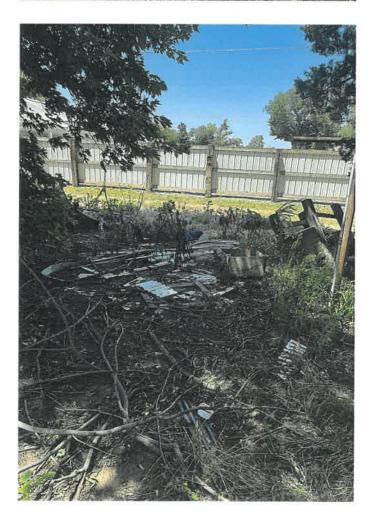




528 S. Kenses NJH 7/23/25 Item 28.











DATE: 08/05/2025

TO: Dawn Holmes

Attn: Darlene Davis 210 N Springfield Anthony, Ks 67003

RE:

420 N Mass

Anthony, KS 67003

LEGAL:

GRAY'S ADDITION ANTHONY, BLOCK 03, Lot 018 &, E2 VAC ALY ADJ.

in the City of Anthony, Harper County, Kansas.

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

FINDINGS OF FACT

X Dawn Holmes is in violation of Chapter VII, Article 2, of Anthony City Code.

<u>X</u> Dawn Holmes is ordered to abate the health nuisance within 10
 Days of the receipt of this order.

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

This is to notify you that you are ordered to clear the property of all health nuisances, including but not limited to: Lumber piles, Branches, Limb piles, Saw Horses, Junk, Debris, Clutter, Scrap Metal, or any other violation of this code.

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-207 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance, said costs shall be paid by: **Dawn Holmes Attn: Darlene Davis 210 Springfield Anthony, Ks 67003.** The cost incurred by the City shall be charged against the Lot or Lots or parcel of ground on which the nuisance or nuisances were located. The City Clerk shall, at the time of certifying other taxes to the County Clerk certify the cost as provided and the County Clerk shall extend the same on the tax roll and it shall be collected by the County Treasurer and paid to the City as other city taxes are collected and paid.

Gregory L. Cleveland, Mayor City of Anthony

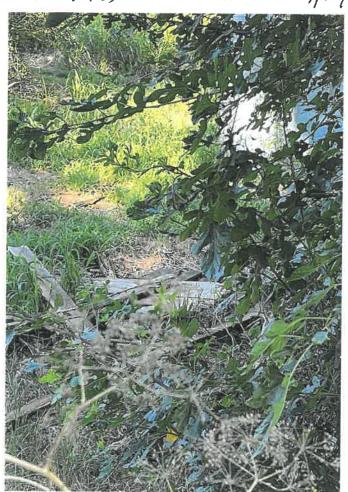
Date

420 N. Massachusetts- 07/26/2025

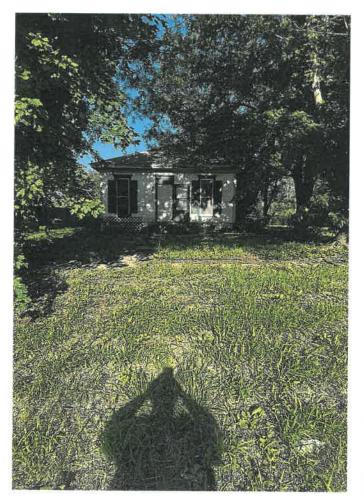
Ordinance violation 7-201 (Health nuisance)

On 07/26/2025 I Deputy Chief Houston with the Anthony Police Department inspected 420 N. Massachusetts, Anthony, Harper County Kansas for local city ordinance violations. Upon inspection I viewed multiple violations of 7-201 (Health Nuisances). Summary- lumber piles, branches or limb piles, saw horses, junk, debris, clutter, scrap metal, or any other violation of this code.

Ma goth



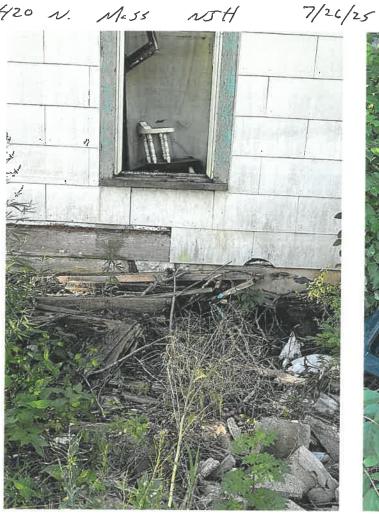






420 N. Mass NSH

Item 29.









DATE: 08/05/2025

TO: William R II & Kimberly D Northcott

3704 BAIRD DR EDMOND, OK 73013

RE: 206 S Penn

Anthony, KS 67003

LEGAL: ANTHONY AKA OUTBKS, BLOCK 67, Lot 004 5.

in the City of Anthony, Harper County, Kansas.

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

FINDINGS OF FACT

X William R II & Kimberly D Northcott are in violation of Chapter VII, Article 2, of Anthony
City Code.

X William R II & Kimberly D Northcott are ordered to abate the health nuisance within 10 Days of the receipt of this order.

X William R II & Kimberly D Northcott, you have 10 days from date of receipt of the Order to request a hearing before the Governing Body.

This is to notify you that you are ordered to clear the property of all health nuisances, including but not limited to: Wagon with trash, Fallen siding and windows, Aluminum cans, Wood piles, Plastic tubs or coolers, Plastic bottles, Foldable mattress or Hot tub cover, Wooden pallets, Chairs, Glass, and any other violation under this code.

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-207 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance, said costs shall be paid by: William R II & Kimberly D Northcott 3704 BAIRD DR EDMOND, OK 73013

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

Gregory L.	Cleveland, Mayor
City of An	
	·

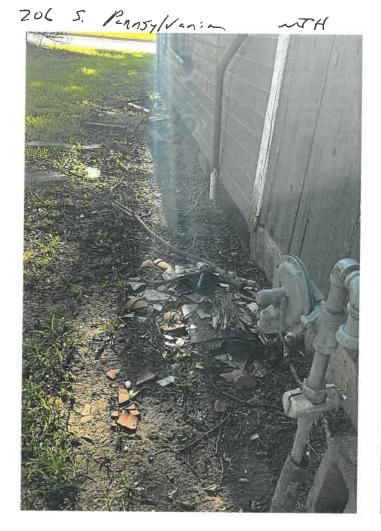
206 S. Pennsylvania- 07/26/2025

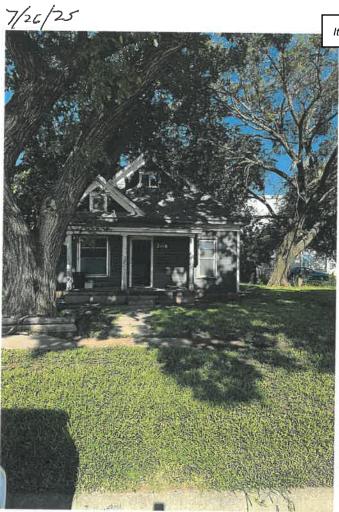
Ordinance violation 7-201 (Health nuisance)

On 07/26/2025 I Deputy Chief Houston with the Anthony Police Department inspected 206 S. Pennsylvania, Anthony, Harper County Kansas for local city ordinance violations. Upon inspection I viewed multiple violations of 7-201 (Health Nuisances). Summary- Wagon with trash, fallen siding and windows, aluminum cans, wood piles, plastic tubs or coolers, plastic bottles, foldable mattress or hot tub cover, wooden pallets, chairs, glass, and any other violation under this code.

M g Hb

Item 30.









7/21/25 Item 30.











DATE: 08/05/2025

TO: Byron Little Coyote

210 E Ironton St Anthony, Ks 67003

RE: 503 S Anthony

Anthony, KS 67003

LEGAL: MEIG'S ADD, BLOCK 07, Lot 002 4.

in the City of Anthony, Harper County, Kansas.

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

FINDINGS OF FACT

- X Byron Little Coyote is in violation of Chapter VII, Article 2, of Anthony City Code.
 - X Byron Little Coyote is ordered to abate the health nuisance within 10 Days of the receipt of this order.

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

This is to notify you that you are ordered to clear the property of all health nuisances, including but not limited to: Debris, Filth, Junk on property. Old grill, Shopping cart, Ladders, Chairs, Metal fencing, and any other violation of this ordinance.

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-207 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance, said costs shall be paid by: Byron Little Coyote 210 E Ironton St Anthony, Ks 67003

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

Gregory L. Cleveland, Mayo	or
City of Anthony	
Date	

503 S. Anthony- 07/31/2025

Ordinance violation 7-201 (Health Nuisance)

While inspecting the property at 503 S. Anthony Avenue, I Deputy Chief Houston discovered violations of debris, filth, junk on this property. Summary; Old grill, shopping cart, ladders, chairs, metal fencing, and any other violation of this ordinance.

Ordinance violation 7-401 (Weed or tall grass)

While inspecting 503 S. Anthony, the grass and or weeds on this property were in violation of this ordinance.



Item 31.















ORDER

DATE:

08/05/2025

TO:

KOA D COSTLEY LIV TRUST (Gala D. Schaffer, Trustee)

218 S Pennsylvania Ave Anthony, Ks 67003

RE:

606 N Lincoln

Anthony, KS 67003

Legal:

EAST HIGHLAND ADD ANTHONY , BLOCK 11E , S 110 N 200 E2 BLK 11E. in the

City of Anthony, Harper County, Kansas.

You are hereby notified that Chapter VII, Article 3, of the Anthony City Code provides for the abatement of Inoperable Vehicle Nuisance and the assessing of the expense thereof. Enclosed is a copy of the City Code for **Inoperable Vehicle**.

FINDINGS OF FACT

- X Gala D. Schaffer is in violation of Chapter VII, Article 3, of Anthony City Code.
- X Gala D. Schaffer is ordered to abate the Inoperable Vehicle nuisance within 10 days of the receipt of this order.
- X Gala D. Schaffer, you have 10 days from date of receipt of the Order to request a hearing before the Governing Body.

This is to notify you that you are ordered to clear the property of all inoperable vehicle nuisances, including but not limited to: a Unknown crotch rocket type motorcycle that is stripped down, a 2008 UNMO Model Matrix scooter VIN #: LFFUKT1C181001481, a 2008 Ford Crown Victoria VIN #: 2FAHP71V78X148263, a 2005 Chrysler Sebring VIN #: 1C3EL56R65N682638.

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-307 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance said costs shall be paid by: KOA D COSTLEY LIV TRUST (Gala D. Schaffer, Trustee) 218 S Pennsylvania Ave Anthony, Ks 67003

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/Administrator shall, at the time of certifying other taxes to the County Clerk certify the cost as provided and the County Clerk shall extend the same on the tax roll and it shall be collected by the County Treasurer and paid to the City as other city taxes are collected and paid.

Gregory L Cleveland, May	or
City of Anthony	

Enclosures:

Date

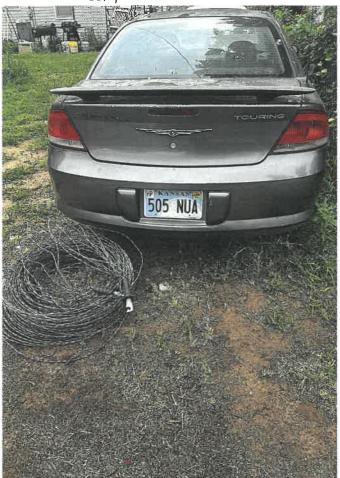
606 N. Lincoln- 07/31/2025

Ordinance violation 7-303 (Junk motor vehicle on property)

While inspecting the property at 606 N. Lincoln Avenue, I Deputy Chief Houston discovered four inoperable junk motors vehicle. First, unknown crotch rocket type motorcycle that is stripped down, second 2008 UNMO Model Matrix scooter with VIN# LFFUKT1C181001481, third a 2008 Ford Crown Victoria VIN# 2FAHP71V78X148263, fourth a 2005 Chrysler Sebring with VIN# 1C3EL56R65N682638.



606 N. Kincoly NJH 7/31/25





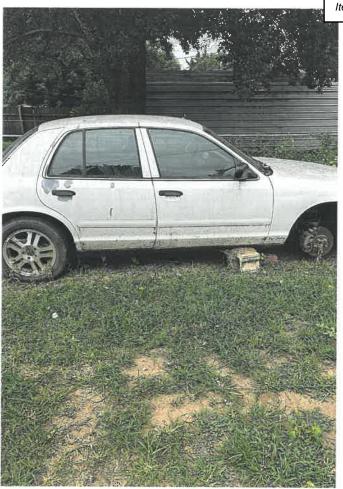




606 N. Cincoln NJH 7/31/25

Item 32.





Jul 31, 2025 9:08:28 AM

Printed By: HPXCCALW from: HPXCC001D

Received Time:

09:08:20 07-31-25

Source ORI:

KSKDRWS00

Summary:

KVL: LIC=505NUA

■View Message Details

KANSAS MOTOR VEHICLE REGISTRATION RESPONSE

INQUIRY ON: LIC/505NUA

LICENSE: 505NUA

STATE: KS

TYPE: STANDARD

**STATUS

REGISTRATION: EXPIRED INSURANCE:

TITLE: APPROVED

PLATE STATUS: ACTIVE

**VEHICLE

Make: Chrysler

MODEL: SEBRING

STYLE: 4D

COLOR: GRAY

YEAR: 2005

GROSS WGT:3222

EMPTY WGT: 3222 VIN:1C3EL56R65N682638

**OWNER

PRIMARY: CULLOP, MISTY D

OLN:K02439546

ADDRESS: 606 N LINCOLN AVE

PHONE: STATE: KS

ZIP: 670032230

CITY: ANTHONY **REGISTRATION

EXPIRATION: 2025-04-30 DECAL: 505NUA042501

LIC MO:4

COUNTY: HARPER

**TITLE

TITLE: AB3315927

TYPE: REGULAR

TITLE DATE: 2023-06-20

**INSURANCE

COMPANY:

POLICY NO:

EFFECTIVE: END: **LIENHOLDERS

MRI 6383797 IN: KDORWS 13996 AT 09:08 31JUL25

OUT: HPXCC001D 43 AT 09:08 31JUL25

Jul 31, 2025 9:09:15 AM

Printed By: HPXCCALW from: HPXCC001D

Received Time:

09:09:12 07-31-25

Source ORI:

KSKDRWS00

Summary:

KVL: LIC=75CVK VIN=LFFUKT1C181001481

■View Message Details

KANSAS MOTOR VEHICLE REGISTRATION RESPONSE INQUIRY ON: LIC/75CVK VIN/LFFUKT1C181001481

LICENSE: 75CVK

STATE: KS

TYPE: STANDARD MB

**STATUS

REGISTRATION: EXPIRED INSURANCE:

TITLE: APPROVED

PLATE STATUS: ACTIVE

**VEHICLE

MAKE: UNMO

MODEL:MATRIX - UNMO

STYLE:UK

COLOR: RED

YEAR: 2008

GROSS WGT: 0

EMPTY WGT: 0 VIN:LFFUKT1C181001481

**OWNER

PRIMARY: CULLOP, MISTY D

OLN:K02439546

ADDRESS: 606 N LINCOLN AVE

PHONE: STATE: KS

ZIP: 670032230

CITY: ANTHONY

**REGISTRATION

LIC MO:4

EXPIRATION: 2019-04-30 DECAL: 75CVK041901 COUNTY: HARPER

**TITLE

TITLE: AA7974790

TYPE: REGULAR

TITLE DATE: 2018-09-11

**INSURANCE COMPANY:

POLICY NO:

EFFECTIVE: END: **LIENHOLDERS

MRI 6384041 IN: KDORWS 14053 AT 09:09 31JUL25

OUT: HPXCC001D 44 AT 09:09 31JUL25

Received Time:

09:09:12 07-31-25

Source ORI:

KS039013N

Summary:

KVL: LIC=75CVK VIN=LFFUKT1C181001481

■View Message Details

MESSAGE ACCEPTED - HPXCC001D 00032 AT 09:09 07/31/2025

KDORWS

MRI-6384037

Jul 31, 2025 9:08:13 AM

Printed By: HPXCCALW from: HPXCC001D

Received Time:

09:08:04 07-31-25

Source ORI:

KSKDRWS00

Summary:

KVL: LIC=095PVZ

▼View Message Details

KANSAS MOTOR VEHICLE REGISTRATION RESPONSE

INQUIRY ON: LIC/095PVZ

LICENSE: 095PVZ

STATE: KS

TYPE: STANDARD

**STATUS

REGISTRATION: EXPIRED INSURANCE: EXPIRED

TITLE: APPROVED

PLATE STATUS: ACTIVE

**VEHICLE

MAKE: FORD

MODEL: CROWN VICTORIA

STYLE: 4D

COLOR: UNKNOWN

YEAR: 2008 EMPTY WGT:3974

GROSS WGT:3974

VIN:2FAHP71V78X148263

**OWNER

PRIMARY: CULLOP, MISTY D

ADDRESS: 606 N LINCOLN AVE

OLN: K02439546

CITY: ANTHONY

PHONE: STATE: KS

ZIP: 670032230

**REGISTRATION

EXPIRATION: 2024-04-30 DECAL: 095PVZ042401

LIC MO: 4

COUNTY: HARPER

**TITLE

TITLE:AB1947813 TYPE: REGULAR

TITLE DATE:2022-02-22

**INSURANCE

COMPANY: GOODVILLE MUTUAL CASUALTY COMPANY

POLICY NO: 788726

EFFECTIVE: 2024-01-24 END: 2024-01-16

**LIENHOLDERS

MRI 6383716 IN: KDORWS 13979 AT 09:08 31JUL25

OUT: HPXCC001D 42 AT 09:08 31JUL25

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 5 th day of A	ugust 2025.
SEAL ATTES	Gregory L. Cleveland, May	or
	Cyndra Kastens, City Clerk/Admini	strator

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.
	Gregory L. Cleveland, Mayor
CEAT	
SEAL ATTES	T:
	Cyndra Kastens, City Clerk

Re: City Clerk/Administrator Report 8/5/25

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

It's a big one. Mostly due to the payment for the Pelican Street Sweeper and the Power Plant CHUBB insurance (Boiler) which is nearly \$500K with just those two.

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%

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

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

Jen has a new idea for a fundraiser at the lake that she will explain. Exciting!

Item 36.

To: City Commissioners From: Cyndra Kastens

Re: City Clerk/Administrator Report 8/5/25

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

Formality for the new agreement but I put it on the agenda in case you had questions.

- 12. Bid Opening Electrical Wire Bid
- 13. Bid Opening 2025 Multifunction Copier for City Hall

This was approved to go out to bid last year. The city copier is dying, and it is really impacting operations. Chris is starting to get some of these old bid items moving. You will see more coming in the next 30- days.

14. Bid Opening 2025 Software for City Management

You will likely kick these back for staff review but we will see what we get. This has been months long in the works.

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

The trail plans are updated with staff comments which included wider gates and pushing the path a little closer to the trees along the west on the west side of the dog park. I really want to get this out to bid but I wanted to make sure you didn't have any further questions or edits.

16. Approve Replacement of East High Service Pump *Contingent Upon Engineer Approval

This is the repair job we put out to bid months ago and did not get any bidders. We have since located a company that would bid the rebuild. The first bid attached is the rebuild quote to repair our split case high service pump. However, to rebuild they would come on site, remove the top of the pump, replace the shaft, impeller, bearings and packing. The top would be put back on and it would be started up. The issue with this option is that if they find damage to the casing or other issues once they disassemble the pump they will probably end up pulling the pump and taking it to their shop. This would drive our price up the repair a lot and if for some reason it ended up not being repairable the city would still be on the hook for paying for the parts and labor that we already have purchased.

So, we also quoted a replacement. That is the second attachment. It is a vertical multistage pump. This option does have a longer lead time but if they discover other issues on the split case when attempting the rebuild this option could end up being quicker.

Both options are beyond my spending authority. I have a call into the city engineer because I want to confirm that there are no issues with changing from the split case to the multistage.

17. Approve Contract for Courier Services with Harper County

We lost our courier service for water samples. All of Harper County did. So, the County, Cities, and Rural Water Districts have been working to determine an option we could all utilize. The county was willing to contract the courier and have samples dropped at the health department like we have done in the past and share costs. This agreement will contract that service.

Re: City Clerk/Administrator Report 8/5/25

18. Dangerous Structure Planning Discussion

Before we move into the discussion on dangerous structure resolutions (items 19-23 below), we need to pause and determine how many you want to approve. Reminder: our city attorney has been clear that we should not pass the dangerous structure resolutions and start the process if we do not intend to take the structures down. Therefore, the Commission will need to weigh out how much money they have and how many structures you want to actually pass the resolutions and start the process on. Since we have already started one (the white building on main) we will need to see that through. That one alone may wipe your funding out. We are checking into the cost of asbestos inspection, common wall evaluation, etc. and we may have to bid that one before we proceed on any others. Though some of the residential ones we may be able to get paid for with the CDBG Housing grant. We will discuss those. Otherwise, we will have to discuss the topic. You may even consider approving getting bids on the white building. It's premature but I'm not sure how else you will know how much money you have available to keep going.

- 19. Dangerous Structure Resolution No 1164 304 S Springfield Henderson 2025
- 20. Dangerous Structure Resolution No 1166 206 E Main Gensler 2025
- 21. Dangerous Structure Resolution No 1165 501 S Lincoln Davidson 2025
- 22. Dangerous Structure Resolution NO 1167 512 S Lincoln Turner 2025
- 23. Dangerous Structure Resolution No 1168 516 S Lincoln Coffey 2025

Dangerous Structures. The inspector has been busy. There are many more coming.

- 24. Inoperable Vehicle Nuisance 429 S Anthony Stoabs 2025
- 25. Inoperable Vehicle Nuisance 223 S Jennings Boucher 2025
- 26. Inoperable Vehicle Nuisance 304 S Springfield Henderson 2025
- 27. Health Nuisance 304 S Springfield Henderson 2025
- 28. Health Nuisance 528 S Kansas Fox 2025
- 29. Health Nuisance 420 N Mass Holmes 2025
- 30. Health Nuisance 206 S Penn Northcott 2025
- 31. Health Nuisance 503 S Anthony Little Coyote 2025
- 32. Inoperable Vehicle Nuisance 606 N Lincoln Schaffer 2025

These are the newest vehicle and health nuisances.

Re: City Clerk/Administrator Report 8/5/25

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

These are repeat Resolutions.

34. Health Resolution No. 1162 311 N Franklin Stierwalt 2025

35. **Draft 2026 Budget Presentation**

Hopefully we got through the other items quickly because the entire draft 2026 budget is ready to review. All funds are completed. We usually do the levy funds at one meeting and the utility funds at the next. We can do that, or we can schedule a separate work session. If you are feeling really adventurous, we can just do the whole thing at this meeting. You will make the call.

EXECUTIVE SESSION

39. 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)."

Admin Report:

- 1. EPA Tech Assistance: We are STILL waiting for the Geotech results. We received the bill July 17th without reports. I contacted Terracon again. John had gone on vacation for two weeks. I reached out to him when he returned, and he said he would have it by next week. This is hugely disappointing considering they knew the timeline we were working on. Side note: if you saw the Terracon payment go through this AP, we issued it but I am holding it until we receive the reports.
- 2. Airport AWOS I spoke with our rep last week and they were programming the data into the state system. He said we should see it live in the next 30 days or so. Still watching.
- 3. Power Plant House Renovations The renovations have begun at the power plant houses. This will take a couple months' worth of work likely. If you recall, when we bid the project (since we did not have specific brands and finishes picked out prior to bidding and we needed something to bid apples to apples) we had the bidders bid mid-grade materials. When we opened bids I mentioned that when we start picking out actual materials it is likely that I will select materials of a little higher quality on some items if it will mean that it will fit better or last longer. It has been like 50 years since these houses were remodeled. It will likely be another 50 so I want to try to get some materials that last. This does mean this price will increase above bid. Normally, we would not allow a price to increase above bid unless we change materials or scope. I am just making sure you remember from the bid opening and point out clearly on here that the price will change as we move forward since I am already starting to look at some of the material. I just didn't want you to forget and wonder why we are paying more when we pay the bill. Let me know if-

Re: City Clerk/Administrator Report 8/5/25

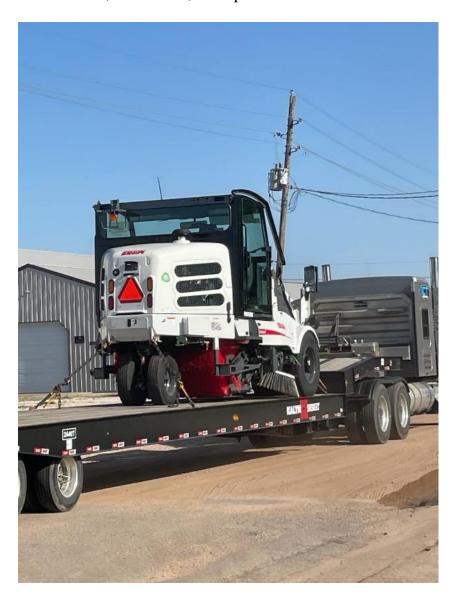
you want this on the agenda to weigh in on, otherwise I will proceed as determined with selection of materials.

- 4. Lake Board The Lake Board met on July 14^{th,} and I presented the board with the map that showed the floodplain boundaries. The new bathroom cannot be located in the floodplain unless the structure is built with stem walls to elevate the lowest floor above the BFE. That leaves the lake board weighing out the cost of keeping the structure in one of the preferred locations as presented to the City Commission and pricing the additional construction costs for the stem wall or finding a new location. If the new location is further from the RV Dump, they will also need to price the additional cost to pump the sewer to further. On July 27th the lake board met at the lake to identify potential new locations. More to come on that.
- 5. Work Comp City staff met with KMIT on July 17th to evaluate the possibility of a work comp quote through their organization. Staff have compiled the necessary information to provide a quote. Now we wait.
- 6. Land Bank The Anthony Land Bank Board of Trustees met on July 21st in Attica with the other Land Banks and Julie Lyon. One County Commissioner was in attendance. The Land Bank boards will be scheduling a meeting with the Harper County Commission soon to discuss:
 - Approval to obtain properties at the tax sale.
 - Seed money to get started.
 - Passing law to change the applicability of tax payments so to hit the current year first, to break the cycle of property owners just paying the furthest arrear year to stay off the tax sale list.
- 7. CDBG Housing Grant Update The following is the status thus far:
 - Target Area Expansion- As mentioned at the last meeting, we had our first program audit July 16th and Tim Parks was here at the city building. Since he was here I inquired about expanding the target area. He indicated that he would approve that direction and told us to proceed with procurement of applications in the Target Area Expansion. We are calling all the preapplication folks that wanted to apply but were outside of the target area. We are also mailing a notice to the properties in the expanded area to gain more applications before the deadline of March 2026 to have the funds spent.
 - Bid Tour #2 will commence as soon as we have approval from SHPO for the final demolition. We should have this very soon. If I get it before the meeting, I will include it on the agenda to go out to bid for round #2.
- 8. 400 Radio System We received a bill from Harper County starting to charge the city's for continued use of the 400 system. This bill came after we had already reported a no increase of the RNR to the county clerk. Additionally, the cities were unclear how long the county would be agreeing to manage the 400 system. There was a meeting at the Harper County Commission on August 4th, I sent Chief Hodson to represent fire and the fire sirens. The County had Anthony utilities on their list of users as well but we have our own repeaters so that was an error. At the conclusion of the meeting, it was recognized that additional discussions should be had. The

Re: City Clerk/Administrator Report 8/5/25

County agreed to pay this year and further discussion will take place to be prepared for the next budget cycle.

- 9. HP CO Heart 4th of July Also in your packet is a letter from HP CO Heart thanking the city for their support.
- 10. Staffing We did hold some interviews for water. One offer went out. Not determined yet.
- 11. Street Sweeper You have probably already seen it on the street but just in case, the new sweeper is here! The boys received training on site with the Rep on July 23rd. In November (the first available class date) Allen and Richie will be attending a three-day training course on maintenance, mechanics, and operation in Illinois. Here are some photos:



Re: City Clerk/Administrator Report 8/5/25

To: City Commissioners From: Cyndra Kastens





HPCO HEART, Inc PO Box 474 Harper, KS 67058

Facebook: HPCO HEART
Website: ilovehpco.com
E-mail: hpcoheart@gmail.com

Greetings,

As we conclude the 2025 Fireworks in the HEARTland, we want to express our heartfelt gratitude for your incredible sponsorship that made this year's event a resounding success. The rave reviews from families across Harper County and beyond highlight how unforgettable and joyous the day was, thanks to your support.

Looking ahead to 2026, we are thrilled to prepare for a truly monumental occasion—the Nation's 250th anniversary celebration! This promises to be a once-in-a-lifetime event, and we intend to make it extraordinary with even more entertainment, activities, and memorable moments for our community.

Planning for this remarkable celebration will begin in January, and we sincerely hope you will consider renewing your sponsorship—or better yet, increasing it—to help us create a Grand Old Celebration worthy of this historic milestone. Your generosity will enable Harper County to host an unforgettable 4th of July extravaganza, bringing smiles, unity, and patriotic pride to all who attend.

Thank you for your continued support, and we look forward to partnering with you for this incredible journey!

Sincerely,

HPCO HEART 4th of July Committee

To: Anthony City Commission Re: Chief of Police report

From: Kenny Hodson Date: 08-05-2025

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.

Department Reports 7/25/2025

ELECTRIC DISTRIBUTION

Tickets, locates

Report of leaking transformer on S Jennings; fixed for now

Meter change out ant trimmed limbs from service at 535 S Jennings

Took down welcome flags

Replaced bulbs at 911 Memorial

Replaced blown arrestors in rural

Mounted breaker box and outlet boxes in Kayak shed

Repaired street lights on light list

Took down electrical service at 945 N Jennings for demolition

Report of outages in east rural; caused by limbs on phase

Report of outage in west rural; caused by lightning

Report of lights flickering at 114 E Main; caused from old wire connector

Turn on/off orders

POWER PLANT

Rounds

STREET

WATER/WASTEWATER

Rounds, tickets, locates Water leak repair Installed mini-split Spraying weeds Pothole sewer at the lake

MECHANIC

#49 A 2014 FORD EXPLORER CHECKED ON AIRPORT COURTESY CAR TO INSURE STARTS AND HAS FUEL.

#18 PK 2001 F150 LOOKING OVER REPAIR WORK THAT WAS DONE ON AC SYSTEM LAST FRIDAY, AC SYSTEM STILL HOLDING AND BLOWING COLD AFTER SITTING ALL WEEKEND.

#70 EWSL JOHN DEERE TRACTOR MOWER ASSISTED LAKE DEPT. WITH INSTALLING EXHAUST PIPE, CHECKED FRONT AXLE DIFF. OIL, AS FRONT DRIVE LINE SEAL LOOKS TO BE LEAKING, FRONT DIFF FLUID LEVEL IS OK. INSPECTION ON TIRES, NEEDS REAR DRIVE TIRES AS THESE ARE DRY ROTTED AND COMING APART AROUND THE GRIP AREA OF THE TREAD, & VERY LOW ON TREAD GRIP LUGS.

#81 PD 2023 DURANGO SERVICE, CHANGE OIL AND FILTER, AIR FILTER, 44K BG FUEL TREATMENT, TIRE ROTATION, BRAKE CHECK, THE SMELL OF COOLANT PRESENT, COOLANT LINE/HOSE'S INSPECTION, FOUND EGR OIL/COOLANT HARD LINE LEAKING ANTIFREZZE AT WELD WHERE PIPE SPLITS OFF TO A SMALLER SIZE, ORDERED OEM LINE FROM NEWBEERY'S

AS THIS PART IS DEALER ITEM ONLY AT THIS TIME. IT WILL BE A FEW DAYS TILL PART IS IN, FOR NOW SO CAR CAN STAY IN USE WITHOUT LEAKING COOLANT, I REPAIRED LINE WITH QUICK DRY HIGH HEAT JB WELD. WILL REPALCE LINE WHEN PART COMES IN. WASHED OUTSIDE OF VEHICLE.

PICKED UP SHOP, SWEEP FLOOR, FILE WORK ORDER'S & UPDATE PREVENTIVE MANTENANCE SHEET.

#80 W 2006 F150 ENGINE OVER HEATS WHEN LEFT IDLING AT JOB SITES, FLUSH SYSTEM, REMOVE AND REPLACE THERMOSTAT, CLEAN OUT RADIATOR, ADD NEW COOLANT, RADIATOR SUPPORT COVER HOLD DOWN PINS WORN OUT, INSTALLED NEW COVER PINS, NEW SERPENTINE BELT, TOPPED OFF GAS TANK & ADDED BG 44K FUEL TREATMENT TO HELP ENGINE RUN SMOOTHER AS IT SEEMS TO HAVE A SLIGHT STUMBLE IN THE IDLE. WASHED OUT SIDE OF TRUCK.

#17 PK GRASSHOPPER MOWER REPAIRED PULL CORD FOR DECK DISCHARGE CHUTE (WE PULL CHUTE UP WHEN LOADING/UNLOADING MOWER ON TRAILER SO IT DON'T RIP THE CHUTE OFF THE DECK AS IT HITS THE TRAILER SIDE FRAME WHEN ITS DOWN WHILE LOADING)

#70 EWSL JOHN DEERE TRACTOR MOWER LOOKING INTO NEW DRIVE TIRES AS OLD ONES ARE IN POOR SHAPE, DRY ROTTED, SPLITING APART, TREAD GRIP MISSING AND LUGS WORN DOWN. RECEIVED TIRE QUOTE FROM COOP TO TURN IN TO GET APPROVED.

NEW ELGIN STREET SWEEPER HAS ARRIVED! DEMONSTRATION OF MACHINE, TEST RUNNING MACHINE, LEARNING UP KEEP AND HOW TO CLEAN MACHINE PROPERLY FROM VINCE AND JOE FROM KEY EQUIPMENT.

#66 2007 BOBCAT S250 SERVICE, CHANGE OIL AND FILTER, AIR FILTERS, FUEL FILTER, ADDED BG FUEL TREATMENT, TOPPED OFF TANK WITH DIESEL, WASHED MACHINE AND ENGINE BAY.

#81 & 83 PD DURANGOS PICKED UP ORDERED PARTS FROM NEWBWEEY'S.

APPLIED VECHILE NUMBER STICKERS TO SEVERAL UNITS THAT WERE NOT NUMBERED.

#81 PD 2023 DURANGO FOUND EGR COOLER LINE TO BE LEAKING, REMOVE AND REPLACE EGR COOLER LINE, TOP OFF WITH COOLANT. TEST DRIVE. NO MORE LEAK.

#83 PD 2021 DURANGO REPLACE PASS, SIDE BROKEN SUN VISIOR HOLDER CLIP.

UPDATING EQUIPMENT VIN SHEETS. MANTENANCE SHEETS. FILTER SHEETS.

Department Reports 8/1/2025

ELECTRIC DISTRIBUTION

Tickets, locates

Fixed broken neutral strand in east rural

Report of electric meters not reading, caused by blown line fuse

Moved electrical service at 409 N Jennings

Replaced 35' A1pole at 9 E Lake

Hung 5 wire meter loop at 9 E Lake

Set traffic lights back to normal

Report of outage at 198 NE 60 Ave, caused by bad transformer

Repaired pole top in east rural

Cut tree out of R.O.W. at 945 N Jennings

Turn off/on orders

POWER PLANT

Rounds

STREET

Grading

Spraying weeds

Sweeping and training with new machine

Mowed in town and airport

Spread sand on muddy roads in town

Burned east dump site

Hauled tree limbs from east park

Fixed multiple alleys (ruts from rain)

WATER/WASTEWATER

Rounds, tickets, locates

MECHANIC

#82 PD 2019 RAM SERVICE, CHANGE OIL & FILTER, AIR FILTER, ADDED BG 44K FUEL TREATMENT TO TANK, TOPPED OFF FUEL TANK WITH GASOLINE, TIRE ROTATION, BRAKE CHECK, REPLACED REAR BRAKE PADS, WASHED VEHICLE.

#52, #55, #57 FD AC AIR FLOW VERY POOR TO NONE. ASSISTED TATE WITH CLEANING VENT TUBES, EVAPORATER, CONDENSER, RADIATOR WITH WATER, COIL CLEANER, & COMPRESSED AIR. AIR FLOW MUCH BETTER NOW AND CAN FEEL COOL AIR AGAIN.

ASSISTED STREET DEPARTMENT WITH REPAIRING BROKEN BOLTS ON CURB SIDE METAL TRASH CAN CAGE

#49 A 2014 FORD EXPLORER CHECKED ON AIRPORT COURTESY CAR TO INSURE STARTS AND HAS

#3 E 2017 F350 WASHED OUTSIDE OF VEHICLE, CHECKED OIL, TOPPED OFF FUEL TANK WITH GAS. #70 EWSL JOHN DEERE TRACTOR MOWER DEVELOPED A BAD VIBRATION WHEN MOWER DECK WAS ENGAGED. STREET DEPT TOOK TO JOHN DEERE FOR INSPECTION, FOUND DRIVE SHAFT FROM REAR PTO TO DECK WAS BENT, R&R DRIVESHAFT TO CORRECT PROBLEM.

#16 E 2002 F550 OLD BÜCKET TRUCK SERVICE, CHANGE OIL AND FILTER, CHECKED FLUIDS, BRAKE CHECK, WASH OUTSIDE OF VEHICLE.

AIR COMPRESSOR LINE BLEW APART ON NORTH SHOP WALL, REPAIR AIR COMPRESSOR PVC PIPE HARD LINE WITH NEW 8FT SECTION OF PIPE AND 90 DEGREE ELBOW.

#12 S 2008 FLATBED WASHED VEHICLE, CLEANED INSIDE, WASHED WINDOWS INSIDE AND OUT, VINYL FLOOR GETTING BEAT UP FROM GETTING IN AND OUT SO I ADDED A SET OF FLOOR MATS.
#66 ELSW BOBCAT WHEN SERIVCED LAST WEEK INNER AIR FILTER WAS ON BACK ORDER, FILTER ARRIVED, DROVE OUT TO LAKE TO INSTALL INNER AIR FILTER AT LAKE SHOP.

#28 WS 2016 VACCON COMBO TRUCK NO START ISSUE, WHEN NOT BEING USED BATTERIES GOING DEAD IF SITS FOR A FEW DAYS. REMOVED SIDE PANEL TO INSPECT BATTERIES, FOUND BATTERIES TO BE 6 YEARS OLD, DISCONNECTED BATTERIES TO TEST THEM. BATTERY A TESTED 127 CCA & BATTERY B TESTED 438CCA OUT OF 950. SHOULD TEST 900 OR MORE. BATTERIES INTERNALLY SHORTED OUT NOT HOLDING A CHARGE. ONE BATTERY SHORTED OUT & OTHER WAS TRYING TO CARRY THE LOAD IS MOSTLIKELY WHAT HAPPENED TO CAUSE BOTH TO GO BAD. REMOVE AND REPLACED BATTERIES. FILE WORK ORDERS, CLEAN AND SWEEP SHOP, PUT TOOLS AWAY.

#40 ELGIN PELICAN SWEEPER LOOKING MACHINE OVER AFTER BEING USED AND NOTICED ON THE AUTO GREASE SYSTEM ONE OF THE PLASTIC LINES HAS A CRACK LEAKING GREASE. CONTACTED KEY EQUIPMENT TO LET THEM KNOW WHAT I FOUND, THERE HEAD TECH JOE IS COMING OUT TO REPLACE LINE, BLEED AUTO GREASE SYSTEM UNDER WARRANTY WITH IN THE NEXT 30 DAYS. I REPAIRED LINE TO A VERY MINIMAL LEAK IF LEAKING AT ALL SO MACHINE CAN STILL BE IN USE UNTIL LINE IS REPLACED. #56 FD RESCUE TRUCK FOUND SMALL LEAK AT STEERING BOX SEAL WHERE PITMAN ARM MOUNTS, NOT IN A LOCATION TO EASILY PULL FOR REPAIRS, GOING TO TRY SOME LUCAS POWER STEERING STOP LEAK TO SEE IF IT WILL STOP OR SLOW DOWN THE LEAK. IF IT DOESN'T WORK WILL HAVE TO SPEND A COUPLE DAYS ON IT TO REPLACE IT.

FD VEHICLES LOOKING OVER ALL TRUCKS TRYING TO FAMILIARIZE MYSELF WITH THE TRUCKS, RECORDING MILES ON TRUCKS THAT BATTERY POWER IS UP TO BE ABLE TO READ ODOMETER & RECORD MILES TO MY MANTENANCE SHEETS, ADDED SEAFOAM FUEL TREATMENT TO ALL TRUCKS. #2 E 2005 F350 WASHED OUTSIDE OF TRUCK, CHECKED OIL LEVELS UNDER HOOD. #52 FD PUMPER TRUCK FOR THE NEW PUMPER MOTOR ON BACK OF BED, REMOVED BRACKETS FROM OLD ENGINE, INSTALLED THROTLE AND CHOKE BRACKETS TO NEW ENGINE, HOOKED UP ELECTRIC CABLE MOTORS TO THROTLE AND CHOKE LEVERS SO CAN BE OPERATED FROM CAT WALK CONTROL CENTER, RAN ENGINE TO MAKE ADJUSTMENTS AS NEEDED SO EVERYTHING WORKS AS IT SHOULD. #30 S DUMP TRUCK DRIVER REAR TIRE SIDE WALL GAVE OUT, NEEDS NEW DUALL TIRES ON DRIVER REAR TO MATCH TIRES THAT WEAR PUT ON PASS SIDE REAR LAST JUNE. TIRE ORDER WAS APPROVED & ORDERED NEW TIRES FROM COOP, SHOULD BE HERE MONDAY TO INSTALL SO TRUCK CAN BE BACK IN SERVICE.

Department Reports 7/18/2025

ELECTRIC DISTRIBUTION

Tickets, locates
Removed triplex 7mi west and 4.5mi north
Cut tree limbs from services in town
Replaced broken runway light at airport
Did maintenance in east and west rural
Looked at replacing lift pole at the Golf Course
Had outages at Magellan site and east rural; cause from lightning
Removed service at 208 E Main
Hung welcome flags
Had outages in west rural; caused by broken phase
Delivered 51 door knockers

POWER PLANT

Turn on/off orders

Rounds

STREET

Grading
Spraying weeds
Sweeping (new machine here 7/23/25)
Mowed in town and airport
Clean up Wayne Dennis Parking lot
Help place signs at Sunrise 2nd
Patch potholes
Prep for AHS reunion
Mowed PD list

WATER/WASTEWATER

Rounds, tickets, locates

MECHANIC

#49 A 2014 FORD EXPLORER CHECKED ON AIRPORT COURTESY CAR TO INSURE STARTS AND HAS FUEL.

#16 E 2002 BUCKET TRUCK LOOKING INTO SOFT BRAKE PEDAL, AFTER SO MANY SECONDS OF HOLDING PEDAL TO FLOOR IT SLOWLY RELEASES APPLIED BRAKE PRESSURE & HAVE TO REPUMP FOR BRAKES TO HOLD. THE BRAKE BOOSTER IS A POWER ASSIST NOT VACUUM THAT SHARES FLUID WITH POWER STEERING PUMP, THE RESERVOIR AT PUMP IS LOW ON FLUID. ORDERED NEW POWER BRAKE BOOSTER, INSTALLED BOOSTER & PEDAL SEEMS TO BE BACK TO NORMAL. BRAKE LIGHT SWITCH IS NOT WORKING. CAN'T GET SHIFTER OUT OF GEAR, REMOVE & REPLACE BRAKE LIGHT SWITCH. NOW CAN SHIFT OUT OF GEAR BUT STILL NO BRAKE LIGHTS WHEN PEDAL IS APPLIED. LOOKING INTO PROBEM TO FIX ANOTHER DAY

#83 PD 2021 DURANGO HARD START ISSUE. FOUND FUEL PUMP & BUILT IN REGULATOR MODULE NOT HOLDING PRESSURE WHEN ENGINE IS SHUT OFF. REMOVE & REPLACE IN TANK FUEL PUMP &

REGULATOR COMBINATION MODULE. ALL DAY JOB, EXHAUST, DRIVE SHAFTS, HEAT SHEILDS HAD TO BE REMOVED TO DROP FUEL TANK. ALL BACK TOGETHER TEST DROVE WITH SEVERAL STOP & RESTARTS WITH NO MORE LONG HARD STARTING ISSUES. WATCHGUARD CAMERA SYSTEMS CONTRACT IS EXPIRED & NO LONGER USING SYSTEM. CAMERA SYSTEM IN THE CAR IS IN THE WAY NO LONGER OPERATIONAL. REMOVED CAMERA SYSTEM FROM VEHICLE, BOXED UP TO BE STORED OR SENT BACK TO COMPANY. WHEN REMOVING CAMERA SYSTEM THE PASS SIDE SUN VISOR HOLD CLAMP BROKE WHEN TAKING IT A PART, ORDERED PART FROM NEWBERRYS & WILL INSTALL WHEN PART COMES IN NEXT WEEK.

#75 S DEWEZE MOWER DECK RAISE BOLT RATTLED LOOSE & WAS MISSING. FOUND CORRECT BOLT SIZE, FOUND MOUNTING BLOCK HOLE WHERE BOLT GOES HAS WORN WIDER AND BOLT FALLS THROUGHT TAPPERED AREA IN BLOCK MOUNTING HOLE NOW. BOUGHT LONGER BOLT WITH WASHERS TO HOLD DECK RAISE BLOCK UP, ADDED A CUSTOM FABRACATED BOLT COVER BRACKET TO HELP HOLD BOLT IN PLACE TO NOT RATTLE LOOSE SO OFFTEN.

#16 E REPAIR BRAKE LIGHT WIRING PIG TAIL, BRAKE LIGHTS NOW WORK.

#75 S DEWEZE MOWER SERVICE CALL, REAR BOTTOM BUSHINGS & PINS WORN OUT, PULLED PINS THROUGH THE MOUNTING BUSHING HOLES AT REAR FRAME, PUT SEVERE STRESS ON REAR OF MACHINE BROKE REAR BEAVER TAIL THAT SUPPORTS REAR HYD. CYLINDERS TO FRAME. TRAILERED BACK TO SHOP, TOOK REAR OF MACHINE APART FOR CLOSER LOOK / INSPECTION TO MAKE PARTS LIST FOR REPAIRS. JON AT DEWEZE IS WORKING ON MY WORK ORDER, PART IS SPECIAL ORDER & BEING MADE SO WILL BE A WHILE BEFORE I CAN PUT MOWER BACK TOGETHER. A DATE/TIME WAS NOT RELAYED IN MY EMAIL.

#14 E 2011 BUCKET TRUCK LOUD NOISE COMING FROM REAR BRAKES, REMOVED REAR DUALL WHEELS, REMOVED DRIVER SIDE REAR BRAKE CALIPER AND MOUNT, CLEANED SAND AND SMALL GRAVEL ROCK OUT FROM INBETWEEN ROTOR & E-BRAKE TO GET NOISE TO STOP, BRAKE PAD CHECK, PAD THICKNESS OK, JUST GRAVEL STUCK IN ROTOR WAS MAKING NOISE THAT IS NOW GONE.

#18 PK 2001 F150 SERVICE, OIL AND FILTER CHANGE, AIR FILTER, FUEL TREATMENT BG 44K, TIRE ROTATION, BRAKE CHECK, LOOKING INTO WHY AC DON'T WORK, PULLED VACUUM ON AC SYSTEM, DID NOT HOLD, SLOWLY BLEED OFF MEANING A SMALL LEAK IS PRESENT, BUYING A FREON OIL INJECTOR TOOL TO INJECT UV LEAK DETECTION DYE OIL INTO SYSTEM TO HELP FIND LEAK TO DETERMINE PROBLEM. INJECTED RED DEVIL STOP LEAK INTO SYSTEM TO SEE IF IT WOULD STOP THE SMALL LEAK ALONG WITH UV LEAK DETECTION DYE OIL IN CASE IT DON'T HOLD, THE DYE WILL SHOW WHERE THE LEAK IS. CHARGED SYSTEM UP WITH 1.9 LBS 134A FREON, AC IS COLD AND WORKING FOR THE MOMENT. WASHED TRUCK OUT SIDE OF TRUCK