



City Commission Regular Meeting

Tuesday, February 18, 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 February 4th, 2025
- [2.](#) Appropriation Ordinance No 3028 \$223,110.32
- [3.](#) Approve 02.11.2025 Payroll \$61,911.57
- [4.](#) Approve Emergency Quote to Snow-Biz for Replacement Sand Spreader \$6,000 - Paid from Capital Streets
5. Reappoint Larry Berry to KMEA Director 1 Position for a 2-year Term to Expire April 30, 2027
6. Approve Recommendation of ID Board to Appoint Alan Patterson to the ID/Economic Development Board for a Four-Year Term to Expire April 2029.
7. Approve Investment Renewal
 - Kanza CDARS 1026824849-Wayne Dennis \$80,000-24 months
 - Kanza CD 2205045-General-\$97,000-12 months
 - Kanza CD 2205048-Elec Reserve-\$100,000-12 months
 - Kanza CD 2205047-Wayne Dennis-\$100,000-12 months
 - Kanza CD 2205046-Wayne Dennis-\$80,000-12 months
 - Kanza CD 2205084-Capital Street-\$400,000-Do not renew
 - Kanza CD 2205085-Capital Pool-\$80,00-Do not renew

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

8. Approve Grader Replacement Tires
- [9.](#) Approve ID/Eco Devo Board Public Survey
- [10.](#) Wayne Dennis Fund Review
- [11.](#) Commission Guidance on Lake Lease Funds Interpretation
- [12.](#) EOY Review and Approve 2024 Transfer List

STAFF REPORTS

- [13.](#) Administrator Report
- [14.](#) Chief of police report
- [15.](#) Department Reports

EXECUTIVE SESSION - NONE

ADJOURNMENT

Standing Committees:

- | | |
|---|--|
| a. Commissioner of Finance: | Jan Lanie – Sherrie Eaton (Vice) |
| b. Commissioner of Utilities Depts.: | Howard Hatfield – Eric Smith (Vice) |
| 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, February 04, 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, Deputy Clerk Melinda Ewertz, Power Plant Department Head Larry Berry, ID/Eco Devo Board Chair Curt Miller, Twila Armstrong, Kasey Waldschmidt, Randy and Jacquie Wiseley.

-Approval of Agenda

A motion was made to approve the agenda as presented.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

PUBLIC COMMENT - Randy Wiseley presented questions about the Kayak Building to be discussed during that agenda topic.

CONSENT AGENDA

1. Approve Regular Meeting Minutes January 21, 2025
2. Appropriation Ordinance No 3027 \$176,076.66
3. Approve 01.28.2025 Payroll \$61,557.50
4. Approve CDBG Change Order #1 for 436 S Springfield \$1,796.00

5. Rescind March 5, 2024 Motion to Approve 20% Match for KDOT Cost-Share Grant
6. Approve January 2025 Court Report
7. Approve Investment Renewal:

Kanza CDARS 11028493076-General \$97,000-24 months

Mayor Cleveland asked if any items should be removed from the consent agenda. Hearing none, a motion was made to approve the consent agenda as presented.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

8. Request to Waive Municipal Hall Fees for Higher Grounds Leather Bounds Fundraiser March 29th

A motion was made to waive the Municipal Hall Fees for Higher Grounds Leather Bounds Fundraiser March 29th.

Motion made by Commissioner Eaton, Seconded by Commissioner Lanie.

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

9. Bid Opening Metal Building

Mayor Cleveland opened the bids for the metal building for the lake. The following bids were received: Horsch Trailer/Carolina Carports \$10,694.16, Kessler Construction \$57,857.91, Tribble B Construction \$20,591.00, and Blubaugh Construction \$21,500.00. After discussion, a motion was made to go with Carolina Carports in the amount of \$10,694.16 contingent upon installation included and meeting required specifications.

Motion made by Commissioner Hatfield, Seconded by Commissioner Smith.

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

10. Request to Burn Lake City Maintenance - Larry Berry

Larry Berry, Lake Department Head, requested permission from the Commission to burn at the lake for maintenance purposes. After discussion, a motion was made to approve the request from Larry Berry to burn at the lake for city maintenance for this season.

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

11. Approval to Bid Out Rehabilitation Work on Power Plant Houses

Administrator Kastens presented the Commission with photos and a work list for improvements needed at the power plant houses. A motion was made to go out for bid to rehab the three power plant houses.

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

12. ID/Economic Development Board Public Survey - Curt Miller

Curt Miller with the Anthony ID/Economic Development Board presented the draft survey the Board would like to release to the public to gain input on future economic endeavors. The City Commission provided survey input. Chairman Miller will review the edits with the Eco Devo Board and bring the final draft back for the Commission approval.

13. Request to Waive Hall Rental Fees - Bomgaars Job Fair

Administrator Kastens sought approval for economic development support to waive rental fees to utilize Municipal Hall for a job fair hosted by Bomgaar's to seek applications for upcoming open employment positions in Anthony. A motion was made to approve to waive hall rental fees for the Bomgaar's job fair.

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

14. Wayne Dennis Fund Review

Administrator Kastens presented a historical account of the Wayne Dennis fund and a current opinion from the City Attorney as to the recommended interpretation of Mr. Dennis' Will, in response to the city seeking to ensure that the funds are still being utilized in a manner consistent with the Donor's wishes. Additional review was requested and the topic will be revisited at the next Commission Meeting.

STAFF REPORTS

15. Administrator Report

Administrator Kastens provided a written report on 40101(d) Grant, Community Solar, IRA Tree Grant, Grant Funds, Lake Trail Project, Sunrise 2nd, Kayak Building, CCLIP at Main and Anthony, EPA Water Tech Assistance, ID/Eco Devo Board, CDBG Grant, End of Year Financials,

Planning Commission, Street Department Capital Planning, Health Insurance Annual Renewal, Water Violation Notice, Staffing, and the 2025 Legislative Session.

16. Chief of Police report

We investigated a domestic disturbance in the 500 block of S. LL&G and arrested Brenton Cessna, Ashley Armenta and Mackenzie Graves on charges for fighting.

We investigated a domestic disturbance in the 300 block of E. Main and arrested Nikki Watts for domestic battery.

We investigated a case of violation of a PFA in the 700 block of N West Ave and turned the case over to the CA for possible charges.

We investigated a disturbance in the 400 block of N. Springfield and arrested Braden Salsberry for reckless driving, disorderly conduct and driving with an expired tag.

We investigated a disturbance in the 300 block of S. Anthony and turned the case over to the CA for possible charges.

We investigated one minor traffic accident.

We assisted the Sheriff's department with a search warrant in Attica.

17. Department Reports

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

EXECUTIVE SESSION - NONE

18. Executive Session to Discuss Annual Employee Evaluation Pursuant to "Personnel Matters of NonElected Personnel, K.S.A. 75-4319 (b) (1)."

At 7:30 p.m. Mayor Cleveland made a motion to go into Executive Session for twenty minutes until 7:50 to discuss annual employee evaluation pursuant to "Personnel Matters of Non-Elected Personnel, K.S.A. 75-4319 (b)(1)." Commissioner Smith Seconded the motion. Motion carried 5-0. The Commission chambers were cleared with the Commissioners and City Administrator remaining present.

At 7:50 p.m. the regular meeting was called back to order. No binding action was taken.

ADJOURNMENT

A motion was made to adjourn the meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.

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

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator

BALANCE SHEET
CALENDAR 2/2025, FISCAL 2/2025

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	38,498.53-	966,302.71
02-00-0010	WATER	39,056.83	947,380.20
03-00-0010	ELECTRIC	87,329.21	1,594,111.20
04-00-0010	SALES TAX & STATE FEES	11,050.72	52,736.54
05-00-0010	SEWAGE DISPOSAL	25,507.72	567,435.36
10-00-0010	EMP INSURANCE/BENEFIT	20,900.46-	316,645.21
12-00-0010	AIRPORT	4,379.31-	168,358.66
14-00-0010	INDUSTRIAL DEVELOPMENT		20,988.10
15-00-0010	ECONOMIC DEVELOPMENT	60.00-	101,920.08
16-00-0010	SERVICE DEPOSIT	400.00	87,929.28
17-00-0010	SPECIAL STREETS & HIGHWAY		298,633.29
18-00-0010	PUBLIC RELIEF	79.85-	24,647.02
19-00-0010	WATER UTILITY RESERVE		244,277.72
21-00-0010	WWTF LOAN 2000		108,507.76
23-00-0010	WATER DEBT SVC RESERVE S2013		166,496.42
24-00-0010	BOND & INTEREST		10,463.73
26-00-0010	RECREATION COMMISSION	1,082.29-	29,875.84
29-00-0010	RECREATION	3,070.62	6,269.57
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		155,226.69
32-00-0010	SPECIAL PARKS & RECREATION	546.33-	39,407.71
34-00-0010	CAPITAL IMPROVEMENT	49,323.22-	3,751,753.92
37-00-0010	GO BONDS S2010 POOL		15,009.54
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	20,000.00-	471,849.41
50-00-0010	WAYNE DENNIS INVESTMENT FUND		750,141.35
54-00-0010	DEBT RES. WATER 2013		199,101.69
58-00-0014	CDBG	21,557.00	
61-00-0010	MUNICIPALITIES FIGHT ADDICTION	307.10	12,794.21
81-00-0010	WASTEWATER LAGOON CLEANING		194,300.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		65,655.86
83-00-0010	ELECTRIC/EQUIP REPLACEMENT		3,897,684.56
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		94,005.71
89-00-0010	TRANS GUEST APPROVED		3,500.00
96-00-0010	WAYNE DENNIS FUNDS	40.00-	20,553.97
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX		3,102.20
		=====	=====
	PROOF	53,369.21	17,300,581.13
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CLAIMS REPORT

Check Range: 2/06/2025- 2/19/2025

#3208

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
ADVANCED COMPUTERS	MONTHLY NETWORK LABOR		810.00	52724	2/19/25
AFLAC	JAN BILL DUE 2/15/25		90.06	12499036	2/18/25
ALERT 360	SURVEILLANCE OF SHOP		14.99	52725	2/19/25
AMAZON CAPITAL SERVICES	WINDOW CLEANING/WET FLOOR SIGN		87.70	52726	2/19/25
ANTHONY FARMERS COOP	GAS		45.62	52727	2/19/25
AT&T	HALL WIFI		74.90	52723	2/19/25
ATMOS ENERGY	NATURAL GAS		2,191.96	52728	2/19/25
COMPLIANCE ONE	JAN MONTHLY CHARGE		12.12	52763	2/19/25
DETECTACHEM	PD DARE TEST		88.62	52733	2/19/25
ECOWATER SYSTEMS	PD WATER		9.00	52734	2/19/25
FELD EQUIPMENT COMPANY, INC	#58 RIGHT SIDE MIRROR		634.93	52738	2/19/25
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		82.56	52739	2/19/25
GALLS INCORPORATED	UNIFORM SHIRT LEDEZMA/BROWN		372.21	52740	2/19/25
GREAT-WEST FINANCIAL	2/11/25 PR		495.48	12499044	2/18/25
HOME LUMBER & SUPPLY INC	ADAPTER/EXT CORD/SWITCH		106.86	52743	2/19/25
HUB INTERNATIONAL	FEB BROKER FEE		51.00	52742	2/19/25
IRS	2/11/2025 PR		5,566.65	12499046	2/18/25
JUSTICE BATTERY CO.	SHARPEN CHAINGS/MUFFLER FITTIN		254.95	52746	2/19/25
KANSAS PAYMENT CENTER	2/11/25 PR		253.84	12499042	2/18/25
KANSAS STATE TREASURER	JAN COURT FEES		70.50	12499038	2/18/25
KANZA BANK	FEB DURANGO		698.13	52747	2/19/25
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT		92.00	52750	2/19/25
KPERS	2/11/2025		3,943.99	12499045	2/18/25
KS DEPT OF REV-WITHHOLDING	2/11/25 PR		1,050.77	12499043	2/18/25
LARRY'S HOMETOWN MKT.	CLEANING SUP/TRASH BAGS/GLOVES		225.04	52753	2/19/25
SKINNER MARY-ELAINE	CPR/FIRST AID/AED		800.00	52761	2/19/25
MATTHEW W RICKE ATTY AT LAW LL	DIVERSION		40.00	52754	2/19/25
NAPA AUTO PARTS ANTHONY	#81 & #82 OIL CHANGE		335.89	52755	2/19/25
OFFICE PLUS OF KANSAS	PAPER/RECORD BOOK/NOTARY		63.68	52756	2/19/25
PHIL'S REPAIR	CAR WASH		141.00	52757	2/19/25
RAY O'HERRON CO., INC.	HOUSTON BADGE		204.96	52760	2/19/25
SNO-BIZ	SAND SPREADER KIT		270.46	52762	2/19/25
SUSIE YOUNG	PD UNIFORMS		24.00	52770	2/19/25
TERMINIX PROCESSING CENTER	HALL LIQUID DEFEN RENWAL ANNUA		566.03	52765	2/19/25
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		452.41	52766	2/19/25
US BANK VOYAGER FLEET SYS	GAS/DIESEL		2,321.01	52767	2/19/25
VISA	NATE'S TRAINING-ROOM		560.86	12499040	2/18/25
WYATT TRASH SERVICE INC	JAN SVC		276.00	52769	2/19/25
01 GENERAL OPERATING TOTAL			23,380.18		

WATER					
ADVANCED COMPUTERS	MONTHLY NETWORK LABOR		254.64	52724	2/19/25
AFLAC	JAN BILL DUE 2/15/25		24.62	12499036	2/18/25
ALERT 360	SURVEILLANCE OF SHOP		14.99	52725	2/19/25
AMAZON CAPITAL SERVICES	#20 LAKE TRUCK CUP HOLDERS		41.40	52726	2/19/25
ANTHONY FARMERS COOP	#3 HITCH		123.87	52727	2/19/25
ATMOS ENERGY	NATURAL GAS		1,360.88	52728	2/19/25
CAMPSPOT	MARKET PLACE		277.09	52730	2/19/25
CARGILL, INCORPORATED	SALT		5,431.78	52729	2/19/25
CITY OF ANTHONY	ELECTRIC REIMB DEC 2024		1,072.20	52731	2/19/25
COMPLIANCE ONE	JAN MONTHLY CHARGE		6.06	52763	2/19/25
CORE & MAIN LP	TRANSDUCER SADDLE EPOXY		133.21	52732	2/19/25

CLAIMS REPORT

Check Range: 2/06/2025- 2/19/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
EWING	WATER PLANT POND AERATOR		2,813.58	52736	2/19/25
FARM & RANCH INC	CALHOUN BOOTS		61.77	52737	2/19/25
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		82.56	52739	2/19/25
GENE'S HEARTLAND GOODS	SHOP WATER		95.42	52741	2/19/25
GREAT-WEST FINANCIAL	2/11/25 PR		46.16	12499044	2/18/25
HOME LUMBER & SUPPLY INC	VALVE BALL		71.56	52743	2/19/25
HUB INTERNATIONAL	FEB BROKER FEE		99.00	52742	2/19/25
IRS	2/11/2025 PR		1,667.85	12499046	2/18/25
KANSAS ONE-CALL SYSTEM, INC.	JANUARY ONE CALL		19.95	52748	2/19/25
KANSAS PAYMENT CENTER	2/11/25 PR		35.08	12499042	2/18/25
KPERS	2/11/2025		1,179.04	12499045	2/18/25
KS DEPT OF REV-WITHHOLDING	2/11/25 PR		296.58	12499043	2/18/25
LARRY'S HOMETOWN MKT.	OFFICE XMAS/RETIREMENT PARTY		54.03	52753	2/19/25
NAPA AUTO PARTS ANTHONY	#20 CAB MOUNTS/WIPERS/STEERING		746.81	52755	2/19/25
NUVEI	OFFICE CC FEES		48.15	12499039	2/18/25
OFFICE PLUS OF KANSAS	CUPS/FLAG/RIBBON/STAPLER/ENVE		114.99	52756	2/19/25
PITNEY BOWES INC	ADDED POSTAGE		125.00	12499035	2/18/25
POSTMASTER	POSTAGE FOR BILLS DUE FOR 3/10		150.00	52758	2/19/25
RURAL WATER DISTRICT #2	SPILLWAY LAKE		627.23	12499037	2/18/25
GARY TAYLOR	CERT OP FEES JAN 2025		1,330.38	52764	2/19/25
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		92.45	52766	2/19/25
US BANK VOYAGER FLEET SYS	GAS/DIESEL		636.34	52767	2/19/25
VISA	KCCM CONFERENCE	186.61		12499040	2/18/25
VISA	ZOOM	13.56	200.17	12499041	2/18/25
WATER WISE ENTERPRISES	SODIUM HYPOCHLORITE		1,330.00	52768	2/19/25
WYATT TRASH SERVICE INC	JAN SVC		162.50	52769	2/19/25
02 WATER TOTAL			20,827.34		

ELECTRIC					
ADVANCED COMPUTERS	MONTHLY NETWORK LABOR		374.27	52724	2/19/25
AFLAC	JAN BILL DUE 2/15/25		177.32	12499036	2/18/25
ALERT 360	SURVEILLANCE OF SHOP		14.99	52725	2/19/25
AMAZON CAPITAL SERVICES	SYMPATHY CARD		4.99	52726	2/19/25
ANTHONY FARMERS COOP	HEATER/PROPANT/PLIERS/GLOVES		169.76	52727	2/19/25
ATMOS ENERGY	PP NATURAL GAS		2,115.74	52728	2/19/25
BORDER STATES INDUSTRIES, INC	ROBBER GLOVE PROTECTORS/STOCK		2,899.67	52751	2/19/25
COMPLIANCE ONE	JAN MONTHLY CHARGE		6.06	52763	2/19/25
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		82.56	52739	2/19/25
GENE'S HEARTLAND GOODS	QTIPS/TRASH BAGS/TP/PT/ISSUES		185.01	52741	2/19/25
GREAT-WEST FINANCIAL	2/11/25 PR		612.62	12499044	2/18/25
HOME LUMBER & SUPPLY INC	71 A REPAIRS/SANDING SCREEN		446.60	52743	2/19/25
HUB INTERNATIONAL	FEB BROKER FEE		99.00	52742	2/19/25
IRS	2/11/2025 PR		5,981.89	12499046	2/18/25
J-MAC FLOWERS & GIFTS	SHERRI RETIREMENT		86.24	52745	2/19/25
KANSAS ONE-CALL SYSTEM, INC.	JANUARY ONE CALL		19.95	52748	2/19/25
KANSAS PAYMENT CENTER	2/11/25 PR		68.31	12499042	2/18/25
KMEA EMP2 OPERATING ACCOUNT	PURCHASES PWR		138,326.00	52749	2/19/25
KPERS	2/11/2025		4,134.29	12499045	2/18/25
KS DEPT OF REV-WITHHOLDING	2/11/25 PR		1,173.16	12499043	2/18/25
LARRY'S HOMETOWN MKT.	OFFICE XMAS/RETIREMENT PARTY		54.02	52753	2/19/25
MATTHEW W RICKE ATTY AT LAW LL	HR KORA		40.00	52754	2/19/25
NAPA AUTO PARTS ANTHONY	GREASER/FLASHER/OIL/OIL DRYU		88.47	52755	2/19/25
NUVEI	OFFICE CC FEES		48.17	12499039	2/18/25

CLAIMS REPORT

Check Range: 2/06/2025- 2/19/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
OFFICE PLUS OF KANSAS	CUPS/FLAG/RIBBON/STAPLER/ENVE		114.99	52756	2/19/25
PHIL'S REPAIR	CAR WASH		109.00	52757	2/19/25
PITNEY BOWES INC	ADDED POSTAGE		250.00	12499035	2/18/25
POSTMASTER	POSTAGE FOR BILLS DUE FOR 3/10		300.00	52758	2/19/25
QLT	OUTDOOR GONG		10.39	52759	2/19/25
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		876.80	52766	2/19/25
US BANK VOYAGER FLEET SYS	GAS/DIESEL		1,520.27	52767	2/19/25
VISA	KCCM CONFERENCE	226.83		12499040	2/18/25
VISA	ZOOM	13.02	239.85	12499041	2/18/25
WYATT TRASH SERVICE INC	JAN SVC		132.50	52769	2/19/25
03 ELECTRIC TOTAL			160,762.89		
SEWAGE DISPOSAL					
ADVANCED COMPUTERS	MONTHLY NETWORK LABOR		254.63	52724	2/19/25
ALERT 360	SURVEILLANCE OF SHOP		14.98	52725	2/19/25
ANTHONY FARMERS COOP	DYED DIESEL		29.93	52727	2/19/25
ATMOS ENERGY	NATURAL GAS		421.29	52728	2/19/25
CITY OF ANTHONY	ELECTRIC REIMB DEC 2024		301.31	52731	2/19/25
COMPLIANCE ONE	JAN MONTHLY CHARGE		6.06	52763	2/19/25
FARM & RANCH INC	CALHOUN BOOTS		61.77	52737	2/19/25
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		82.55	52739	2/19/25
GENE'S HEARTLAND GOODS	SHOP WATER		89.40	52741	2/19/25
GREAT-WEST FINANCIAL	2/11/25 PR		14.16	12499044	2/18/25
HOME LUMBER & SUPPLY INC	HEATER		171.31	52743	2/19/25
HUB INTERNATIONAL	FEB BROKER FEE		51.00	52742	2/19/25
IRS	2/11/2025 PR		926.51	12499046	2/18/25
KANSAS PAYMENT CENTER	2/11/25 PR		35.08	12499042	2/18/25
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT		19.95	52750	2/19/25
KPERS	2/11/2025		689.26	12499045	2/18/25
KS DEPT OF REV-WITHHOLDING	2/11/25 PR		148.35	12499043	2/18/25
LARRY'S HOMETOWN MKT.	OFFICE XMAS/RETIREMENT PARTY		32.07	52753	2/19/25
NUVEI	OFFICE CC FEES		48.15	12499039	2/18/25
OFFICE PLUS OF KANSAS	CUPS/FLAG/RIBBON/STAPLER/ENVE		114.98	52756	2/19/25
PITNEY BOWES INC	ADDED POSTAGE		125.00	12499035	2/18/25
POSTMASTER	POSTAGE FOR BILLS DUE FOR 3/10		150.00	52758	2/19/25
GARY TAYLOR	MONTHLY CONTRACT		466.71	52764	2/19/25
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		92.39	52766	2/19/25
WYATT TRASH SERVICE INC	JAN SVC		60.00	52769	2/19/25
05 SEWAGE DISPOSAL TOTAL			4,406.84		
AIRPORT					
CITY OF ANTHONY	ELECTRIC REIMB DEC 2024		172.76	52731	2/19/25
EVANS-BIERLY-HUTCHISON & ASSOC	RCNST TAXIWAY 3-20-002-16		4,914.00	52735	2/19/25
HEARTLAND MERCHANT	AIRPORT CC MACHINE		246.00	12499034	2/18/25
WYATT TRASH SERVICE INC	JAN SVC		30.00	52769	2/19/25
12 AIRPORT TOTAL			5,362.76		
ECONOMIC DEVELOPMENT					
KS DEPT OF HEALTH & ENVIRON.	NOI STORM WATER PERMIT RENEWAL		60.00	52752	2/19/25

CLAIMS REPORT

Check Range: 2/06/2025- 2/19/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
	15 ECONOMIC DEVELOPMENT TOTAL		60.00		
PUBLIC RELIEF					
LARRY'S HOMETOWN MKT.	TURKEY/HAM GIVEAWAY		79.85	52753	2/19/25
	18 PUBLIC RELIEF TOTAL		79.85		
RECREATION COMMISSION					
AMAZON CAPITAL SERVICES	WHISTLES WITH LANYARDS	19.98		52718	2/13/25
AMAZON CAPITAL SERVICES	RECEIPT BOOK	6.96	26.94	52726	2/19/25
ANTHONY REPUBLICAN	REC BB GAMES/RFQ		70.50	52719	2/13/25
CITY OF ANTHONY	ELECTRIC REIMB DEC 2024		10.52	52731	2/19/25
GENE'S HEARTLAND GOODS	BB CONCESSION		21.57	52720	2/13/25
SIERRA HALL	MILEAGE REIMBG FOR CON SUPPLY		82.60	52721	2/13/25
IRS	2/11/2025 PR		43.46	12499046	2/18/25
LARRY'S HOMETOWN MKT.	BB CONCESSION		30.54	52722	2/13/25
VISA	SAM'S REC BB CON		881.78	12499040	2/18/25
	26 RECREATION COMMISSION TOTAL		1,167.91		
SPECIAL PARKS & RECREATIO					
HORSCH TRAILER SALES	KAYAK BUILDING		499.73	52744	2/19/25
WYATT TRASH SERVICE INC	JAN SVC		23.10	52769	2/19/25
	32 SPECIAL PARKS & RECREATIO TOTAL		522.83		
CAPITAL IMPROVEMENT FUND					
HORSCH TRAILER SALES	KAYAK BUILDING		499.72	52744	2/19/25
SNO-BIZ	SAND SPREADER		6,000.00	52717	2/07/25
	34 CAPITAL IMPROVEMENT FUND TOTAL		6,499.72		
WAYNE DENNIS FUNDS					
MATTHEW W RICKE ATTY AT LAW LL WAYNE DENNIS			40.00	52754	2/19/25
	96 WAYNE DENNIS FUNDS TOTAL		40.00		
	Accounts Payable Total		223,110.32		

**CLAIMS REPORT
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
01	GENERAL OPERATING	23,380.18
02	WATER	20,827.34
03	ELECTRIC	160,762.89
05	SEWAGE DISPOSAL	4,406.84
12	AIRPORT	5,362.76
15	ECONOMIC DEVELOPMENT	60.00
18	PUBLIC RELIEF	79.85
26	RECREATION COMMISSION	1,167.91
32	SPECIAL PARKS & RECREATIO	522.83
34	CAPITAL IMPROVEMENT FUND	6,499.72
96	WAYNE DENNIS FUNDS	40.00

	TOTAL FUNDS	223,110.32

PRUPDT00
07.14.22

Thu Feb 6, 2025 2:44 PM
PAID THROUGH 2/02/2025
CALENDAR 2/2025, FISCAL 2/2025 DATES 2/02/2025 -- 2/11/2025

City of Anthony KS
COST CENTER REPORT
FIRST PAY OF MONTH

OPER: JD
JRNL 4314
FIRST PAY OF MONTH

PAGE Item 3.

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.	25.70	.00	.00	.00	26.40	1377.44	.00	.00	.00	1388.90	294.83
102 POLICE	722.33	.00	.00	.00	736.01	15033.47	.00	.00	.00	15257.07	1658.24
104 STREET	274.50	.00	.00	.00	320.00	5960.45	.00	.00	.00	6886.01	610.06
105 GEN-ZONING	3.60	.00	.00	.00	3.60	280.84	.00	.00	.00	280.84	.00
230 WATER-LAKE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
231 WATER-PRODUCTIO	7.00	.00	.00	.00	7.00	170.45	.00	.00	.00	170.45	.00
232 WATER-DISTRIBUT	254.79	.00	.00	.00	270.21	3038.07	.00	.00	.00	3357.83	479.22
233 WATER-COMM& GEN	88.39	.00	.00	.00	88.39	2913.74	.00	.00	.00	2913.74	.00
331 ELECTRIC-PROD	571.00	.00	.00	.00	584.00	9078.12	.00	.00	.00	9408.00	959.93
332 ELEC-DISTRIBUTI	549.29	.00	.00	.00	613.57	8311.98	.00	.00	.00	10110.54	1201.58
333 ELECTRIC-COMM	123.58	.00	.00	.00	123.58	5046.46	.00	.00	.00	5046.46	229.66
533 SEWER-COMM & GE	34.78	.00	.00	.00	34.78	851.77	.00	.00	.00	851.77	.00
534 SEWER-TREATMENT	240.79	.00	.00	.00	256.21	2686.35	.00	.00	.00	3006.11	.00
2601 REC - GEN	17.75	.00	.00	.00	17.75	284.00	.00	.00	.00	284.00	.00
5102 OT GEN POLICE	.00	17.25	.00	.00	17.25	.00	577.39	.00	.00	577.39	.00
5232 OT WATER DIST	.00	12.50	.00	.00	12.50	.00	469.54	.00	.00	469.54	.00
5233 OT WA COMM/GEN	.00	14.50	.00	.00	14.50	.00	494.90	.00	.00	494.90	.00
5331 OT ELEC PROD	.00	13.50	.00	.00	13.50	.00	688.61	.00	.00	688.61	.00
5332 OT ELEC DIST	.00	2.00	.00	.00	2.00	.00	98.96	.00	.00	98.96	.00
5534 OT SEWER TREAT	.00	12.25	.00	.00	12.25	.00	509.45	.00	.00	509.45	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	222.00	.00	.00	.00	.00	111.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	423.60
TOTAL	2913.50	72.00	.00	.00	3375.50	55033.14	2838.85	.00	.00	61911.57	5857.12

191450

34-04-0001

Item 4.

SNO-BIZ

WWW.SNO-BIZ.COM

Phone # 316-202-2020

"Sand Spreader"

QuoteC & H Outdoor, LLC
PO Box 4605
Wichita Kansas 67204

Date	Quote #
2/6/2025	5527

Name / Address
CITY OF ANTHONY BRIAN STRUBLE 124 S BLUFF ANTHONY, KS 67003

Ship To

Price quoted is payment by Cash, Check or ACH.
Additional fees may apply dependant on credit terms.



Rep
CAG

Qty	Item	Description	U/M	Cost	Total
1	1400601SSE	1400601SSE Spreader 8ft 2 CU YD 304SS Electric Drive 12" Wide Conveyor, Inverted V, Hinged Top Screens, Spinner Chute w/ 14" Poly Disc SN# 0006500		7,456.00	7,456.00T
	DISCOUNT	DISCOUNT		-1,456.00	-1,456.00

SNOWEX**CAMION****SnowWolf****TURBO-MELT****SaltDogg****Buyers**
PRODUCTS COMPANY**FISHER****NEW DEAL DEICING**
Specialist in Solids**Sales Tax (0.0%)** \$0.00**Total** \$6,000.00**Henderson**

Sustaining the financial economy of Anthony is vital for our community to continue to thrive. As the Anthony Economic Development Board, we are seeking your input, so we know that any efforts spent to help our economy are supported by the community. Please take a few minutes to answer the following survey so we can hear from you.

1. Where do you live? Circle: Anthony / Attica / Harper / HP County / Other
2. How many years have you lived in Anthony or Harper County? Circle: 0-5 yr / 6-10 yr / 10-15 yr / 15+ yr
3. Do you intend to stay here? YES or NO
4. If you intend to stay here what keeps you here?
5. If you moved to Anthony in the last 0-5 years, what brought you here?
6. Public services such as police, fire, library, airport, streets, parks and recreation are some of the benefits of your property tax dollars. Do you feel like the City of Anthony provides enough public services? YES or NO
7. Do you feel any public services should be added or removed, and if so, which ones?
8. If research showed that shared public services (i.e., Fire, Police) would save tax payer dollars, would you support it? YES or NO
9. Anthony has business space available, what type of business or services do you feel are missing in our community?
10. What support do you think local businesses need most to thrive?
Circle: Marketing assistance / Access to financing or grants / Networking opportunities / Workforce development programs / Other (please specify)
11. What aspects of the community make it attractive to visitors or new businesses?
12. How can we better promote the area to visitors and potential new residents?
13. What types of events or attractions do you think would draw more visitors to our area?
Circle: Festivals/fairs / Outdoor recreation (hunting, fishing, hiking) / Historic or cultural events / Farm and ranch tours / Other (please specify)
14. What incentives or programs would encourage people to start or grow a business here?
Circle: Low-interest loans or grants / Business training and mentorship programs / Networking events for entrepreneurs / Other (please specify)

15. What would motivate you to shop locally more often?
16. Do you feel the “buy local” campaigns are successful and are a reason to shop local? YES or NO
17. Circle any of them that you have participated in.
Anthony Bucks / Candy Cane Cash / Small Business Saturday
18. Do you have ideas for other types of “buy local” initiatives?
19. What role do you see yourself playing in Anthony/Harper County’s economic growth?
Circle: Volunteering for local events / Participating in planning or advisory groups / Supporting local businesses / Other (please specify)
20. What do you feel needs to happen to lower your taxes?
21. Do you believe economic growth can lower your taxes? YES or NO If not, why?
22. Would you support growth and development that would help lower taxes? YES or NO
23. What do you think should be the top priority for economic growth? (please rank)
 - Attracting new businesses
 - Supporting existing businesses
 - Improving infrastructure (roads, broadband, etc.)
 - Enhancing tourism
 - Other (please specify)
24. What ideas do you have to make Anthony/Harper County a better place to live and work?
25. How would you improve the economy of our community?
26. Would you attend a public meeting that provides education on how taxes work and what can lower them? YES or NO

Account No	Date	Amount	+=====+	
96-01-4020			Jan	%
COMMUNITY PROJECTS - WAYNE DEN			Feb	
96 WAYNE DENNIS FUNDS			Mar	
01 ADMINISTRATIVE & GENERAL			Apr	
4020 IMPROV. OTHER THAN BLDGS			May	
	Budget		Jun	
	Expended YTD		Jul	
	Unexpended YTD		Aug	
	Available		Sep	
1/25	Budget		Oct	
MTD			Nov	
YTD			Dec	
2024		24,500.00	YrEnd	
2023		21,614.80	LYear	
2022		12,064.65		
			+=====+	

Date	Per	Jrn	Reference	Other Information	Amount	PO #	Invoice #	Check #
6/05/24	6	24	AP5106	2024 BALLOON FEST	11500.00		06052024A	51722
6/05/24	6	24	AP5106	COMMUNITY CLEAN UP	5000.00		06052024	51723
2/28/24	2	24	GL 66	TREE BOARD	8000.00			
12/29/23	12	23	AP4965	HWY MURAL	2250.00		12292023	51173
11/22/23	11	23	AP4934	100 WELCOME FLAGS	3450.00		11222023	50971
7/19/23	7	23	AP4906	LAKE SIGN RED VINYL	10.00		07192023A	50551
7/19/23	7	23	AP4903	LAKE SIGN RED VINYL	10.00-		07192023A	50551
7/19/23	7	23	AP4843	LAKE SIGN RED VINYL	10.00		07192023A	50551
6/21/23	6	23	AP4818	LAKE SIGN MULCH	179.82		06212023	50406
5/17/23	5	23	AP4905	LAKE SIGN RED VINYL	10.00-		07192023A	50551
5/17/23	5	23	AP4904	LAKE SIGN RED VINYL	10.00		07192023A	50551
5/17/23	5	23	AP4793	LAKE SIGN, CONCRETE, BIT/NUTS	224.98		05172023	50282
5/03/23	5	23	AP4785	2023 BALLOON FEST	11500.00		05032023	50213
5/03/23	5	23	AP4785	SUMMER PROGRAM	4000.00		05032023	50228
12/29/22	12	22	AP4716	LAKE BOARD SIGN	650.00		12292022	49896
12/21/22	12	22	AP4686	LAKE BOARD SIGN	4414.65		SOTRE104519	49822
9/21/22	9	22	AP4595	COMMUNITY CLEANUP	5000.00		09212022	46882
8/17/22	8	22	AP4573	PORTION ON NEW GUN CLUB SIGN	2000.00		08172022	46753
11/15/21	11	21	AP4351	ARTS CENTER	8000.00		11152021	45730
11/15/21	11	21	AP4351	WATER LINES	7768.92		11152021	45729
10/05/21	10	21	AP4314	ADA BOAT DOCK DEPOSIT	15854.24		10062021	45556
9/22/21	9	21	AP4304	EAGLE SCOUT PROJECT	390.84		09222021	45495
6/29/21	6	21	AP4230	MOVIE PROJECTOR	10000.00		06292021	45092
6/29/21	6	21	AP4230	FUNDING FOR MOVIE THEATER	10000.00-		06292021	45092
6/29/21	6	21	AP4230	SUMMER PROGRAM	3500.00		06292021	45096
6/29/21	6	21	AP4230	SUMMER READING PROGRAM	3500.00-		06292021	45096
6/29/21	6	21	AP4230	SUMMER READING PROGRAM	3500.00		06292021	45096
6/29/21	6	21	AP4230	FUNDING FOR MOVIE THEATER	10000.00		06292021	45092
6/02/21	6	21	AP4208	W DENNIS COMM APPROVED FUNDS	3000.00		06022021	44949
12/16/20	12	20	AP4087	APD BODY CAMERAS	3110.00		12162020	44315
11/04/20	11	20	AP4064	BOY SCOUT FEES	650.00		11042020	44057
11/04/20	11	20	AP4064	COMMUNITY CLEAN UP	6000.00		96014020	44054
3/18/20	3	20	AP3944	FUNDING FOR BATTING CAGES	6000.00		03182020	43045
3/04/20	3	20	AP3941	JMAC WALL MURAL	3650.00		03042020	42954
6/20/18	6	18	AP3516	SUMMER FOOD PROGRAM	3000.00		61418	40178

96-01-4020

COMMUNITY PROJECTS - WAYNE DENNIS FUNDS

6/20/18	6 18	AP3516 RAMP RAILINGS	ANTHONY THEATER	1514.83	61418	40109
5/02/18	5 18	AP3481 KIWANIS CLUB AWARD	AMERICAN PARKS	5000.00	DENNIS/KIW	39885
11/22/17	11 17	AP3370 CHRISTMAS SWAGS	TEMPLE DISPLAY	2500.00	17073	39167
11/22/17	11 17	AP3370 CHAMBER CONTRIBUTION	TEMPLE DISPLAY	1000.00	17073	39167
11/22/17	11 17	AP3370 ROOF REPAIRS	ARTS CENTER INC	6000.00	1122	39108
7/17/17	7 17	AP3313 GARDEN	HOME LUMBER & S	273.92	701	38373
6/19/17	6 17	AP3293 MOTOSHOT TARGET TURNER	HALE OUTDOOR PR	4509.00	2899	38189
2/03/17	2 17	AP3226 LIBRARY REMODEL	WILLIAM MORRIS	260.80	10117	37503
1/12/17	12 16	GL7557	9-11 BENCH	2140.00		
12/12/16	12 16	AP3184 REMODEL LIBRARY	WILLIAM MORRIS	2126.00	12012016	37196
11/10/16	11 16	AP3164 REMODEL CARNEGIE LIBRARY	WILLIAM MORRIS	4083.20	110116	37025
9/20/16	9 16	AP3136 REMODEL OF LIBRARY	WILLIAM MORRIS	660.00	921	36754
7/11/16	7 16	AP3099 SUPPLIES	MCDERMOTT FAMIL	369.99	711	36250
6/13/16	6 16	AP3077 OBADIAH PLENTY	MCDERMOTT FAMIL	187.94	531	35945
2/09/16	2 16	AP3005 GUN CLUB GUTTERS	GORDEN & ANDERS	656.50	189207	34868
3/09/15	3 15	AP2825 SANTA HOUSE	HOME LUMBER & S	2.12	309	31986
2/09/15	2 15	AP2815 SANTA HOUSE	HOME LUMBER & S	82.80	202	31769
1/13/15	12 14	AP2796 SANTA HOUSE	HOME LUMBER & S	119.33-	122914	31529
12/23/14	12 14	AP2791 GUN CLUB	ELI'S ELECTRIC	806.30	1229	30948
12/19/14	12 14	AP2789 REBUILD RESTROOM	HAMILTON & HAMI	4004.31	1217	30891
12/08/14	12 14	AP2782 SANTA HOUSE	HOME LUMBER & S	3005.20	1201	30761
11/10/14	11 14	AP2772 SANTA HOUSE	HOME LUMBER & S	533.71	103114	30505
11/03/14	11 14	AP2769 INFANT/CHILD DEFIB	PHILIPS HEALTHC	378.00	928143551	30487
10/09/14	10 14	AP2759 SANTA HOUSE REPAIR	HOME LUMBER & S	1122.92	0930	30249
8/11/14	8 14	AP2726 DEFIBRILLATOR	PHILIPS HEALTHC	7808.00	928130565	31245
6/09/14	6 14	GL6249 DT PRESSURE	EXP FROM REC.	600.00		
4/14/14	4 14	AP2674 WATER REEL	FROESE IRRIGATI	3779.94	1744	28853
9/13/13	9 13	AP2579 POPCORN MACHINE	ANTHONY THEATER	3520.00	916	26970
6/24/13	6 13	AP2539 VEST	BAYSINGER POLIC	605.98	78138	26178
6/24/13	6 13	AP2539 VEST	BAYSINGER POLIC	605.98	78137	26178
5/17/13	5 13	AP2521 SPEAKER SYSTEM	ANTHONY CHAMBER	1000.00	520	25827
5/13/13	5 13	AP2519 ER EXPANSION	ANTHONY MEDICAL	10000.00	5072013	25772
2/08/13	2 13	AP2479 FOAM SYSTEM	EMERGENCY FIRE	5530.00	24308	24997
12/31/12	12 12	AP2459 DOWNTOWN SPEAKER SYSTEM	ANTHONY CHAMBER	1325.00	114	24750
12/03/12	12 12	AP2443 FOAM SYSTEM	EMERGENCY FIRE	5530.00	24266	24398
12/03/12	12 12	AP2443 COMPUTERS ETC	ANTHONY COMMUNI	15000.00	1203	24387
12/31/11	12 11	GL5588 AJE#19		1815.60-		
10/13/11	10 11	AP2273 FALLFEST/TENT,CHAIRS	ANTHONY MEDICAL	1815.60	101711	20861
10/13/11	10 11	AP2273 COUNTRY LIVING WALKWAY	E&A CONSTRUCTIO	4271.99	429	20853
9/29/11	10 11	AP2266 COUNTRY LIVING SIDEWALK	HOME LUMBER & S	153.01	84138	20751
11/08/10	11 10	AP2122 GENERATOR FUND	ANTHONY COMMUNI	3000.00	110810	17863
7/16/10	7 10	AP2075 COUNTY LIVING SIDEWALK	MATTINGLY JOHN	75.00	071910	17018
6/04/10	6 10	AP2060 LIGHTS	TIMBERLINE TREE	420.00	060710	16665
5/07/10	5 10	AP2046 DEPOSIT ON LIGHTS	TIMBERLINE TREE	1680.00	1960	16420
5/07/10	5 10	AP2046 WELLNESS CENTER	HARPER COUNTY H	35000.00	050610	16400
1/15/10	12 09	AP2008 OXYGEN BULK SITE	HARPER COUNTY H	43500.00	123109	15326
10/02/09	10 09	AP1962 CHAMBER FLAG POLES	STEVE'S WIRING	730.30	092809	14549
10/02/09	10 09	AP1962 KITCHEN REPAIRS	ANTHONY COMMUNI	17514.90	100509	14534
9/24/09	9 09	AP1960 KITCHEN SUPPLIES	ANTHONY COMMUNI	5502.34	092809	14492
9/14/09	9 09	AP1952 HAUL AWAY R US	ANTHONY COMMUNI	4300.00	091409	14357
9/14/09	9 09	AP1952 KITCHEN EQUIP	ANTHONY COMMUNI	12158.76	091409	14357
9/08/09	9 09	AP1949 BOOTS	WEIS FIRE & SAF	6615.00	100160	14308
9/08/09	9 09	AP1949 US & WELCOME FLAGS	CARROT-TOP INDU	3670.31	000586344	14269
9/08/09	9 09	AP1949 DINING ROOM/KITCHEN REPAIRS	ANTHONY COMMUNI	4850.00	090809	14265

96-01-4020

COMMUNITY PROJECTS - WAYNE DENNIS FUNDS

8/10/09	8 09	AP1937	NORCOLD MRFT60 CHE PR	HARPER CAMPERLA	2178.00	27932	14059
8/10/09	8 09	AP1937	ICE MACH/MUN HALL	FOOD SERVICE WA	1329.00	081009	14055
6/17/09	6 09	GL4407	SENIOR CITIZENS	RETURN DONATION	713.39		
6/17/09	6 09	GL4407	SENIOR CITIZENS	RETURN DONATION	713.39-		
6/17/09	6 09	GL4407			713.39-		
6/17/09	6 09	GL4407	SENIOR CITIZENS	RETURN DONATION	713.39		
6/15/09	6 09	AP1914	MUN HALL PER B TEDDER	CHILTON BILLIAR	720.00	061509	13558
5/11/09	5 09	AP1897	DONATION	ANTHONY SENIOR	1000.00	051109	13294
11/24/08	11 08	AP1810	COOP MURAL	HARPER COUNTY E	1500.00	112408	11974
11/10/08	11 08	AP1806	PRESS BOX	HOME LUMBER & S	428.67	102308A	11875
11/10/08	11 08	AP1806	COOP MURAL	HOME LUMBER & S	181.90	102308	11875
6/02/08	6 08	AP1735	ACCC CONCRETE	FLATWORK SPECIA	2250.00	1494	10545
5/31/08	5 08	GL4028	RICK'S SANDBLAS	CODING ERROR	735.00-		
5/31/08	5 08	GL4028	FRY & ASSOC	CODING ERROR	6431.00-		
11/05/07	11 07	AP1644	HALL SOUND SYSTEM	MCCLELLAND SOUN	27043.11	129581	8697
9/30/07	9 07	GL3773	DISC GOLF ERROR		860.00-		
9/17/07	9 07	AP1625	PLAYGROUND EQUIP	WAYS TO PLAY	9855.85	080920071	8362
9/13/07	9 07	AP1622	AP CHECK VOIDED	WAYS TO PLAY	10000.00-	080920071	8362
9/10/07	9 07	AP1620	PLAYGROUND EQUIP	WAYS TO PLAY	10000.00	080920071	8362
8/31/07	8 07	GL3744	T/F TO RECREATA	PRESSBOX&PADS	2522.50		
5/31/07	5 07	GL3629	LAKE LIGHT PROJ		546.59		
4/02/07	4 07	AP1549	BENCH LEG	BOHLMANN INCORP	66.50	4733	3840
3/12/07	3 07	AP1537	DISC GOLF	MAST ENGINEERIN	860.00	5806	3662
2/02/07	2 07	AP1523	TARGET	DISCRAFT	3154.00	147688	3405
1/22/07	1 07	AP1517	HCEDC PLACEMATS	DON'S PRINTING	237.00	0836	3298
12/27/06	12 06	AP1507	FRISBEE GOLF	KLAVER CONSTRUC	1196.00	122706	7178
12/11/06	12 06	AP1502	FRISBEE GOLF	KLAVER CONSTRUC	1170.00	14438	7036
11/20/06	11 06	AP1494	PAINT LAKE LIGH	HATTIE'S WELDIN	200.00	11202006	6878
11/06/06	11 06	AP1489	LAKE PROJ	TERRY'S AUTO SU	235.38	103106	6758
11/06/06	11 06	AP1489	LAKE LIGHT PROJ	SCHOTTS TRUE VA	6.72	110606	6755
11/06/06	11 06	AP1489	LAKE LIGHT KIT	HOME LUMBER & S	13.98	110606	6737
9/30/06	9 06	GL3372	CODING ERROR	LAKE LIGHTS	2000.00		
8/21/06	8 06	AP1455	CHRISTMAS DECOR	LIBERTY FLAG &	22314.40	41928	6130
7/03/06	7 06	AP1432	MURAL EAST MAIN	POTTER'S PAINTI	100.00	070306	5645
7/03/06	7 06	AP1432	MUN HALL CURB	MAJOR, INC	26332.50	4028	5641
6/05/06	6 06	AP1420	SANDBLASTING	RICK'S CUSTOM S	735.00	9002	5340
5/22/06	5 06	AP1414	LAKE BENCHES	BOHLMANN INCORP	962.86	3754	5209
4/17/06	4 06	AP1400	3 BENCH & TRASH	FRY & ASSOCIATE	6431.00	18555	4928
4/10/06	4 06	AP1396	GARLAND STOCKIN	LIBERTY FLAG &	348.00	02060372	4858
4/03/06	4 06	AP1392	AP CHECK VOIDED	LIBERTY FLAG &	490.95-	02060372	4858
4/03/06	4 06	AP1391	GARLAND STOCKIN	LIBERTY FLAG &	490.95	02060372	4858
3/27/06	3 06	AP1389	MHALL BATHROOM	HAMILTON & HAMI	22500.00	032306	4729
1/30/06	1 06	AP1366	ACCC DOOR	EDELMAN-LYON CO	6530.00	013006	3114
12/12/05	12 05	AP1341	VARNISH	SCHOTTS TRUE VA	39.99	121205	2800
12/12/05	12 05	AP1341	12 BENCH&TRASH	FRY & ASSOCIATE	8265.00	017886	2777
11/14/05	11 05	AP1328	BIKE RACKS	TRILARY, INC.	604.00	111405	2541
11/14/05	11 05	AP1328	TREE GRATE	IRONSMITH	1877.00	05451	2524
10/31/05	10 05	AP1321	BICYCLE RACKS	TRILARY, INC.	604.00	27672	2341
10/17/05	10 05	AP1320	MURAL SEALER	JARVIS AUTO SUP	115.50	101705	2297
10/17/05	10 05	AP1319	TREE GRATE	IRONSMITH	1877.00	081605	2208
10/03/05	10 05	AP1317	COLUMN IN PARKI	HOME LUMBER & S	29.44	100305	2192
9/30/05	9 05	GL2935	GARY KANE	CODING ERROR	450.00		
7/11/05	7 05	AP1269	FENCE	AMERICAN FENCE	15415.00	1052025	1408
7/11/05	7 05	AP1269	FENCE	AMERICAN FENCE	11651.00	1051525	1408

96-01-4020

COMMUNITY PROJECTS - WAYNE DENNIS FUNDS

6/27/05	6 05 AP1264	BALLFIELD	KLAVER CONSTRUC	456.25	9460	1296
6/27/05	6 05 AP1264	BALLFIELD	KLAVER CONSTRUC	1022.00	9460	1296
6/27/05	6 05 AP1264	4TH OF JULY	HARPER COUNTY 4	2000.00	062705	1289
6/13/05	6 05 AP1257	POLLY CAP & TOO	WILCOX JOE SALE	994.83	0058	1169
5/31/05	5 05 AP1251	HANDICAP PARK P	PULS BUILDING &	1350.00	053105	251257
5/31/05	5 05 AP1251	PARKING PAD BID	ANTHONY REPUBLI	48.00	053105	251227
4/11/05	4 05 AP1227	MURAL EAST PARK	RAINTREE CREATI	340.00	1011	250793
2/14/05	2 05 AP1206	KIMBLE REIMBURS	JENSEN DON	666.67	021405	250361
1/17/05	12 04 AP1189	POOL TABLES	GAMEROOM WAREHO	1500.00	14441	250093
11/08/04	11 04 AP1164	BROCHURES	BALLARD DESIGNS	225.00	110804	243100
11/08/04	11 04 AP1164	2 PICNIC TABLES	B&G BUILDING &	462.00	110804	243099
10/25/04	10 04 AP1159	MEMORIAL PARK	BORN H J	596.00	102504	242974
10/25/04	10 04 AP1159	MEMORIAL PARK P	APAC, INC	3000.00	96260167	242972
10/04/04	10 04 AP1149	MURAL ID SIGN	HOOVER SIGN CO.	175.00	104952	242836
10/04/04	10 04 AP1149	MURAL PROJECT	ANTHONY CHAMBER	1000.00	1617	242806
9/13/04	9 04 AP1138	MURAL PAINT,EXT	SCHOTTS TRUE VA	208.41	091304	242628
9/07/04	9 04 AP1134	SCAFFOLD	RICKE'S HOME CE	120.00	X17222	242582
8/09/10	8 04 AP1111	TRAIN MURAL 1ST	FALLIER MIKE	1500.00	9227	242255
8/09/04	8 04 AP1114	POWER WASH MURA	POTTER'S PAINTI	40.00	8228	242350
8/09/04	8 04 AP1114	MURAL MILEAGE	FALLIER MIKE	210.00	9230	242323
8/09/04	8 04 AP1114	FINAL ON MURAL	FALLIER MIKE	1000.00	9229	242323
7/06/04	7 04 AP1091	SCOUT ROOF	HOME LUMBER & S	500.00	070604	241963
6/07/04	6 04 AP1071	KIDDIE POOL COV	WARNER PAINTING	1457.07	060704	241290
6/01/04	6 04 AP1061	MUSHROOM SPRAY	NATURAL STRUCTU	3495.00	04-P080	241239
5/10/04	5 04 AP1044	REC/PICNIC TABL	PULS BUILDING &	1413.00	042104	240979
4/19/04	4 04 AP1036	HALL BATHROOM	HAZEL'S SHEET M	1155.00	39991	240823
4/19/04	4 04 AP1036	POOL PICNIC TAB	4-R'S CO.	1325.00	040904	240820
3/01/04	3 04 AP1013	SILO MURAL PROJ	K D TREE SERVIC	125.00	2373	240420
2/16/04	2 04 AP1007	CHAMBER RELOCAT	ANTHONY CHAMBER	3500.00	021604	240305
7/07/03	7 03 AP 907	INSTALL TABLES	B&G BUILDING &	640.00	062703	231474
6/16/03	6 03 AP 892	6 CONCRETE TABL	4-R'S CO.	1590.00	051603	231331
6/02/03	6 03 AP 885	SUN SHADE/POOL	PULS BUILDING &	2500.00	051203	231182
3/10/03	3 03 AP 847	POOL SLIDE	NATURAL STRUCTU	31894.05	031003	230512
11/18/02	11 02 AP 801	MEMORIAL PARK	SOUTHWESTERN NU	2550.50	111802	222772
11/18/02	11 02 AP 801	115 WELCOME FLA	SCHOTTS TRUE VA	1666.35	7026	222771
11/18/02	11 02 AP 801	115 AMERICAN FL	SCHOTTS TRUE VA	2218.35	7026	222771
11/18/02	11 02 AP 801	FINAL ON POOL C	PARADISE POOLS	4525.00	100502	222768
10/28/02	10 02 AP 793	PUBLICATIONS	ANTHONY REPUBLI	91.80	093002	222562
9/23/02	9 02 AP 777	POOL COVER	PARADISE POOLS	4525.00	091802	222316
6/17/02	6 02 AP 736	GIRLS SCOUTS RO	GIRL SCOUTS	200.00	061702	221433
12/10/01	12 01 AP 643	SALES TAX REFUN	PULS BUILDING &	147.11	121001	212926
12/03/01	12 01 AP 641	SIDEWALK	PULS BUILDING &	3600.00	120301	212887
10/22/01	10 01 AP 623	2 BENCHES & TRA	UPBEAT, INC.	2508.06	00407972	212572
10/01/01	10 01 AP 616	STOVE,FRIENDSHI	AGING PROJECTS,	2000.00	100101	212345
9/10/01	9 01 AP 603	BRONZE PLAQUE	UNITED STATES B	485.00	E-6191	212221
8/06/01	8 01 AP 582	HYDRANT-EAST MA	HAZEL'S SHEET M	645.72	33588	211910
7/30/01	7 01 AP 577	GAZEBO	HOME LUMBER & S	5055.00	073001A	211860
7/23/01	7 01 AP 575	STONE FOR PARKI	PULS BUILDING &	1073.80	070901	211789
7/16/01	7 01 AP 571	1/2 OF SIGN FOR	UNITED STATES B	485.00	071601	211763
7/16/01	7 01 AP 571	HANDICAP PARKIN	D-C WHOLESale,	25.29	009012	211724
6/01/04	6 01 AP1057	AP CHECK VOIDED	NATURAL STRUCTU	3495.00-	04-P080	
6/01/04	6 01 AP1056	MUSHROOM SPRAY	NATURAL STRUCTU	3495.00	04-P080	
6/11/01	6 01 AP 556	REPLACE OFFSTRE	PULS BUILDING &	5730.00	061101A	211328
6/11/01	6 01 AP 556	WAYNE DENNIS PA	PULS BUILDING &	53303.75	061101	211328

96-01-4020

COMMUNITY PROJECTS - WAYNE DENNIS FUNDS

6/11/01	6 01 AP 554 BAL ON BRICK PE	KIMPLE DAVE	890.00	061101	211286
6/04/01	6 01 AP 551 W DENNIS MEMORI	KIMPLE DAVE	1000.00	060401	211198
5/14/01	5 01 AP 543 BALANCE OF SPEA	PARR SOUND	1216.32	051401	211068
11/27/00	11 00 AP 468 LOUD SPEAKERS	PARR SOUND	5698.00	112700	
TOTAL:			712947.39		

6. It is hereby understood and agreed that \$50.00 of this lease fee shall be placed in the Lake Capital Improvement Fund to be used for Anthony Lake improvements and \$75.00 of this lease shall be placed in a Lake Maintenance and Improvement Fund. Lessee shall be responsible for ad valorem taxes assessed by Harper County on the lease premises. The Lessee agrees to adhere to all City Ordinances and State Laws as they pertain to the Lake and Lake Lease sites. Whereby Lessor agrees that if Lessee conforms to all the terms, conditions and regulations set forth in this lease, this lease shall be renewable from at the end of the term.
7. Lot lease payment and ad valorem real property tax fees are to be paid in full to the City Clerk of the City of Anthony by March 1 of each year. If the Lessee fails to make these payments, plus \$50.00 penalty, by April 1 of the same year, the lease is hereby cancelled and all improvements on the property are to be removed from the premises within 90 days, and if improvements are not removed from the premises, the improvements shall become the sole property of the City of Anthony.
8. This Lease cannot be sold, traded, granted, or assigned (hereinafter transferred and its conjugations), without the approval of the Lessor. Lessor shall not withhold approval of such transfer without good cause. This is not intended to prohibit any lender from taking a bill of sale for security, however, should any lender become an owner due to a default, the lease ownership of the lender must be approved by the City Commission. A new lease term must be approved by the City Commission.
9. The transferee of any Lease must pay to the Lessor a lease assignment fee of \$25.00 before the assignment shall be approved by the Lessor. However, if the Lessee has not paid the year's lease in full, the remaining amount of that year's lot lease fee, and any other fees and bills in arrears owed to the City, must be paid in full before assignment will be approved by the Lessor.
10. All personal property taxes assessed and levied against tangible property located on this lease shall be paid to Harper County as due, and in no event shall the Anthony City Commissioners approve a transfer of this lease until all such taxes are prorated and paid.

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
2/18/24

CONSENT AGENDA

1. **Approve Regular Meeting Minutes February 4th, 2025**
2. **Appropriation Ordinance No 3028 \$223,110.32**
3. **Approve 02.11.2025 Payroll \$61,911.57**
4. **Approve Emergency Quote to Snow-Biz for Replacement Sand Spreader \$6,000 - Paid from Capital Streets**
5. **Reappoint Larry Berry to KMEA Director 1 Position for a 2-year Term to Expire April 30, 2027**

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

6. **Approve Grader Replacement Tires**

This will be over my spending authority.

7. **Approve ID/Eco Devo Board Public Survey**

The updated final survey version is in your packet for review. The Commission will also have to grant permission to put the survey in the utility bills if you want them to go out that way.

8. **Wayne Dennis Fund Review**

Commissioner Smith has requested a copy of the expense list so I have included it in the packet in case there are items he would like to reference during the discussion.

9. **Commission Guidance on Lake Lease Funds Interpretation**

I just need clarification from the Commission on which two funds in the Lake Leases this underlined language is referring to. We have the following possibilities:

34 – Lake Board Capital

34 – Lake Maintenance and Improvement Capital

02 – Lake Maintenance and Improvement

02 – Lake Capital

I will explain more at the meeting.

This agenda will be amended to include some CD renewals that need approved at this meeting (we are still waiting for the documentation from Kanza Bank and hope to have it Tuesday morning) and to include some Solar Resolutions that have an upcoming deadline (I just got them to review Friday and have some technical questions before I place them on the agenda). If we can get both of these things accomplished on Tuesday before the meeting, we will add these items. Heads up.

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
2/18/24

Admin Report:

1. KCC-40101d Grant – No word on any of the grants that were frozen. I did have one meeting to discuss first steps if the grant gets “unfrozen” which will include the city going out to bid for materials and approving a work order update for KMEA. I will not put any of that on the agenda during this “freeze” state but you can expect to see those appear if we receive a green light.
2. Community Solar – As mentioned above there may be a solar credit deadline that will warrant approving a resolution now. If we did, there would be no commitments, and we can back out later. We just don’t want to wait longer to get our name in if we are going to proceed. POSSIBLY. This is for one section of the tax credits (dealing with LMI) that we may or may not want to participate in. I am researching this now and have a call in to KMEA. I will talk with them Tuesday morning and if it still seems warranted to bring in for review. I will prepare the resolutions and amend the agenda prior to the meeting.
3. Flood Plain Mapping Update – As you recall we are in the last few weeks of the three-year long flood plain map update. The final stage is for the city to update our ordinance and adopt the new map. This will take public notice and a public hearing. We are dangerously close to the deadlines to complete this. I am somewhat arguing with the Department of Ag right now on the necessity of updating our entire ordinance just to do a map update. I am not sure if I will win or lose this battle but either way, I will need to get the draft reviewed by KDA this week, a notice to the paper Friday in order to host the 20- day waiting period between publication and the date of the public hearing which will be at the regular meeting of March 18th (if I get all of the prior steps completed on time). The deadline to adopt the map is March 25th.
4. BCEGS Annual ISO Impact Rating – I have started gathering the required information for the City’s BCEGS rating review. This meeting will be held on February 25th and is very important to the city’s ISO rating. I am working with IBTS Inspector Mark Manville to assist with the process. Reminder, Mark is the city’s contracted building inspector.
5. Lake Trail – I have provided a project update report to KDWL&P’s. For now, we are still waiting for information on the draft plans back from Andrew with EBH. He will produce that once he has the information from Chris at our local NRCS. Everyone is working.
6. Sunrise 2nd – Klausmeyer is still struggling a bit determining the exact model to select that will be the most attractive for this market. We continued conversations. I am going to go up to Wichita and look at the two options he has narrowed it down to and review the price points of each. I also put him in touch with local realtors and shared the information from the Housing Assessment. Basically, the decision point centers on 1,500 square feet with a basement or 1,300 square foot slab on grade. Klausmeyer can do an unfinished basement at that square footage very close to the same price and they feel the larger size will be more proportionate to the massive lots. However, we also know that more people are looking for slab on grade these days and everything on one

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
2/18/24

level. If you want to discuss this at the meeting, let me know and I will get it on the agenda. Otherwise, I will just let you know what their final decision was.

7. **KDOT Cost Share Grant** – This grant officially opened again for the spring round. This is the grant the city was considering for the sidewalk on LL&G. We have not received the survey work just yet but have visited with the surveyor and expect to have this information soon. He will send it to Joel and Joel will prepare some draft drawings for the Commission's review. I do not know if we will make this grant deadline this round nor have we decided fully that we still have the match to dedicate to this project. We will know this once the street capital plan is final. More to come on this project, just giving you a heads up the grant cycle opened.
8. **Kayak Building** – References were checked, and the bid was awarded to Horsch Trailer/Carolina Carport. In this AP you will find the downpayment due to Horsch Trailer. The balance will be paid direct to Carolina Carports at the completion and acceptance of the installation.
9. **CCLIP Main & Anthony** – Right of way certification is completed, and all documents have been submitted. Hopefully, we have now completed all the requirements of the city to continue KDOT's latest amended timeline for the project as listed below. The bid letting date was moved again, from April to likely the beginning of June:

ITEMS TO BE COMPLETED	Months to Letting	DEADLINE COMPLETION DATE	DATE COMPLETED -For Your Use Only-
Consultant Design Contract to be Executed by	22.0	August 28, 2023	
Pre-Design Field Check	20.0	October 27, 2023	
Field Check Complete	15.0	March 25, 2024	
Office Check Plans and Estimate to BLP	11.0	July 23, 2024	
Office Check Plans Complete	9.0	September 21, 2024	
Final Check Plans and Estimate to BLP	6.0	December 20, 2024	
Begin CE Agreement	6.0	December 20, 2024	
Final Check Complete	5.0	January 19, 2025	
R/W Clearances (1306 Form) to BLP	4.0	February 18, 2025	
Utility Form (1304 Form) to BLP	4.0	February 18, 2025	
Status of Permits (1307 Form) and Required Permits to BLP	4.0	February 18, 2025	
PSE Plans to BLP	3.5	March 02, 2025	
PSE Plans Complete	1.5	May 04, 2025	
Final Letting Plans to BLP	1.2	May 11, 2025	
CE Agreement Executed	1.1	May 14, 2025	
Advertise	1.0	May 19, 2025	

10. **ID/Eco Devo Board** – The Board Chair will be here to get your final approval of the community survey and the news article they will release to the public to inform them what the survey is and why it is needed. The sample survey and article are in your packet.
11. **Anthony Recreation Commission** – I attended the Rec meeting on February 12th at their request to discuss the steps to start the Anthony Pool Bathroom renovation. In addition, Rec requested a Venmo account, and the City Admin reviewed employment protocols and communication processes. A full Rec agenda with discussion will be provided with the minutes once I receive them.

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
2/18/24

12. Tree Board – We still have no official information on the grant. Bill Moyer wasn't sure if he had given the City Commission his report from the last round of tree planters in the fall so that is attached to the packet for reference just in case.
13. EOY Financials – We are 75% complete with the review. I am typing this on Monday and the office is closed. I am adding the EOY Transfer list review and approval to the agenda, however, if we cannot get it completed Tuesday before the Commission meeting, then we will just table it for the next commission agenda.
14. Street Department 2025 Capital Planning – Bryan and Joel met to review Main and LL&G. Joel is putting some figures together for possible recommendations to address the needs of these streets. Once we have those, we will prepare the recommended street plan and present it to the Commission.
15. Magellan – I worked with KMEA to update contract rates at Magellan's request so they could perform some modeling. We provided the numbers (as we have in the past as well). We have not received any word back that they will schedule these pumps to run. But at least it was considered once again.
16. Health Insurance Annual Renewal – We have continued to work on this project steady having met with Darren Booth with Theel Insurance, Broker for Freedom Claims Management Inc (FCMI), the company that Harper has used for several years now, and Harper County just switched to. They have a way of changing a health plan to a higher deductible (which equals cheaper premiums) while managing the claims and risks for the city that picks up the balance difference. Much like our HRA, only larger scale and more managing of claims. Through this research, we are also reviewing just a different HRA with an HRA management service. Basically, this new research is not self-funding, it is remaining with the current level-funded plan and finding creative ways to manage higher deductible plans that save the city dollars. A lot of these quotes are coming back now. If we have time to thoroughly vet them at this meeting, we will try to present. Likely, it will be the next meeting depending on what we determine.
17. Water Violation Notice – The City of Anthony has received a second violation notice. This one is for failure to submit the required lead result letters to the property owners where the city does the lead testing. The city has always been required to perform lead testing at the KDHE specified intervals as part of our compliance schedule and report said results to the properties we sampled from. Again, with new staffing there are compliance measures that will be new to learn and that is the case with this missed step. The water department head will re-prioritize finalizing their operations plan which does include a calendar of compliance to follow each year. This will aid in increasing the knowledge and awareness of various compliance measures and when they are due. Again however, everything is new, so it just takes time.
18. 2025 Legislative Session – HB2152 will continue to be debated this session. It gives local banks the ability to provide investment rates with greater benefit to the local bank rather than the municipality. This bill has strong backing from financial institutions. LKM will keep us posted if

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
2/18/24

there is additional local effort needed. We may consider reaching out to the Senate committee if this bill passes the House. There is also a call to action on the following two bills issued by LKM:

CONTACT HOUSE MEMBERS: Fast Track Permitting: [HB 2088](#) enacts fast-track permitting, requiring local governments to meet specified deadlines for issuing building permits. This bill is opposed by the League and many cities weighed in with concerns.

- It imposes a 60-day deadline for approval, which is not always realistic for how many general processes work for approval and planning.
- The deadline does not factor in the planning commission process, which is essential for public input. It ignores the statutory protest period which exists to provide citizens concerned with a project an opportunity to weigh in. As written, the bill would provide citizens less time to express concerns with a project and reduce the public's ability to participate in the process.
- It does not factor in joint projects between cities and counties or timelines for required testing for certain projects, which are dictated by the federal government or the State of Kansas. Cities should not be penalized when they can't meet a deadline because of state requirements.
- It will be costly for developers. Currently, most cities allow developers to submit initial plans and work with the city to make sure they are compliant. That saves a developer time and money, so they don't have to repeat work. This bill eliminates that flexibility, requiring a developer to present all work up front, then being in a position where they may have to make costly adjustments later. It ignores the collaborative and cost-saving process cities and developers have fostered.

CONTACT HOUSE MEMBERS: Home-Based Business Act: [HB 2343](#) creates the no-impact home-based business fairness act. The bill limits a city's ability to license businesses in neighborhoods. This would include removing licensing on home-based daycare programs and removing a city's ability to regulate short-term rental properties such as Airbnb's. It also removes a fire department from enforcing any fire codes for a home-based business, including a home salon. This conflicts with Constitutional Home Rule and local control. This also creates safety issues in neighborhoods, as citizens often ask the state to regulate childcare programs and cities to regulate short-term rental programs.

Aug 1, 2024

To: Anthony City Council Members

From: Anthony Tree Board

Reference: Wayne Dennis Grant Summary Report

On February 27, 2024 the Anthony Tree Board was notified that the Wayne Dennis Committee had awarded \$8,000 to implement the Tree Planter Box Project for downtown Main Street. While our original grant request was projected at \$25,000 (for 20 planter boxes) we were delighted to receive the \$8,000 grant. The Anthony Tree Board decided to combine the grant with our city budget of \$3,000 to get the project underway.

To date, eleven planter boxes have been installed along Main Street with a variety of tree species with a total expenditure of \$13,899.29. The following is a list of tree species utilized and their locations. Fund source is also listed.

Anthony Wellness Center – Eastern (Oklahoma) Red Bud

Commerce Bank – Eastern (Oklahoma) Red Bud

Petunia's Eatery – Austrian Pine

Bank Of The Plains – Red Maple

Hazel's Sheet Metal – Red Point Maple

State Farm Insurance – Red Maple

Mary Ewertz Salon – Lilac Tree

American Family Insurance – Bur Oak

Greene Vision Group – Eastern (Oklahoma) Red Bud

Kanza Bank – Eastern (Oklahoma) Red Bud

Obadiah's Pantry – Purple Smoke Tree

Funding Source:


Wayne Dennis Grant \$8,000, City Budget Anthony Tree Board \$3,000 Private Donation \$2,855.52.

Criteria for planter box placement was random but was designed to cover as much of Main Street as possible and to place them in high pedestrian traffic in the business community. Tree species were selected by availability, seasonal leaf color or flowering potential. All species are suitable for our geographic location and local weather expectations.

All material was purchased locally with one exception. Plant material was provided by Ron's Garden Center, construction material from Home Lumber and Supply, and soil amenities from the Anthony CO-OP. The 100 gal vinyl planter inserts were obtained at Ken Ross MFG from Wiley, Tx. Planter box assembly was accomplished with the generous help of Mr. Reed and his students at Chaparral High School and tree board members.

While the tree board was unsuccessful in its request for funding from the Harper County Community Foundation, we are still focused on completing our goal of 20 planter boxes along Main Street. We currently have 9 qty 100 gallon planter inserts in storage and look forward in completing the project as funds become available.

Sincerely,



Bill Moyer

Anthony Tree Board

To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 02-18-2025

We arrested Bradan Salsberry on a warrant

We served a search warrant along with Harper P.D and the Sheriff's department on S. LL&G

We did a welfare check on S. Penn on a possible suicidal subject

We investigated one minor traffic accident

I went to the County Commissioners meeting along with the Sheriff's department to discuss the C.A.

We met with the C.A. after the commission meeting, and we are going to start having monthly meets with him like we use to before Covid

We had our first meeting with the C.A. and we discussed several items of concerns

We did a welfare check on an individual and with the help of Cyndra Kasten we had a positive outcome, which we might not have had without her help. She did a great job and should be commended for it.

Department Reports

2/7/25

ELECTRIC DISTRIBUTION

Ticket, locates

Attended KMU Safety Meeting over blood borne pathogens.

Attended Department Head Meeting.

Set Power Rack for water transducer.

Fixed neutral tie wires in east rural.

Cleaned shop and stocked material.

Met with Rick Solida about right of way clearing.

POWER PLANT

No Report

STREET

Hauled ashes from lake to east burn site

Picked up tree limbs in town

Put new brakes on #29 Dodge

Filled hole in the alley south of shop

Repaired airline at shop

Took old sand spreader off #8

Went to Wichita to pick up the new sand spreader

WATER/WASTEWATER

Rounds, tickets, locates

Salt Delivery

Chlorine Delivery

Clean water plant

Put a bigger meter pit on the highway

Tap water plant discharge for transducer

Department Reports 2/14/25

ELECTRIC DISTRIBUTION

Tickets, locates
Performed maintenance in east rural
Work orders on streetlights not working
Replaced electric meter at the golf course
Power walk with Mark Wurm at his residence
Pulled 2 poles and moved service at 115 NE 10 Rd

POWER PLANT

STREET

Finished brakes on #29
Installed new sand spreader
Graded snow in town, lake and airport
Moved snow off Main Street and shoveled snow at the Hall and City office
Spread sand on icy roads
Hauled dirt for kayak building at the lake
Cleaned and checked Hall

WATER/WASTEWATER

Rounds, tickets, locates
Water main break
Tool clean up
Service #5
Work on pricing for projects
Clean shop