



City Commission Regular Meeting

Wednesday, July 05, 2023 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

1. Welcome New Employee Gina Hess as Police Dept Admin Assistant and Recognition of Newly Promoted Water/Wastewater Department Head Matt Reed

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

- [2.](#) Approve June 20, 2023 Regular Meeting Minutes
- [3.](#) Appropriation Ordinance No 3169 \$173,242.63
- [4.](#) Approve 07.03.2023 Payroll \$71,566.63
5. Reappoint Larry Berry as KMGGA Director for Two-Year Term to Expire August 31, 2025
6. Appoint Laura Kennemer to the Planning Commission for the Unexpired Term of Jamie Reneau to Expire in 2025
7. Reappoint Chris Jones, Damien Fowler and Vicki Longbine to the Planning Commission for a Three-Year Term to Expire in 2026
8. Approve Rescheduled Date of July 22 for Tanner Asper Memorial Softball Tournament Ballfield Alcohol Consumption Exemption Application

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

9. 2022 Audit Presentation - Alexis Crispin ABB
10. Open Bids for Variable Frequency Drive (VFD)

- 11. Approve to Submit Bid for Replacement Power Plant Mower
- [12.](#) Approval to Submit Bids for New Street Signs
- 13. Approve One-Time Service Contract with Foley for Grader and Backhoe \$4,902.55 plus travel
- 14. Housing Development Land Donation Consideration Lot 2 & 3 Anthony Tract
- 15. Housing Program Updates
- 16. Approve Fund Investments and Authorize City Administrator to Execute Documents to Secure Most Advantageous Investment Rate
- [17.](#) Approve June 2023 Court Report

STAFF REPORTS

- [18.](#) Administrator Report
- [19.](#) Superintendent Report
- [20.](#) Chiefs of Police report

EXECUTIVE SESSION - NONE

ADJOURNMENT

Standing Committees:

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



City Commission Regular Meeting

Tuesday, June 20, 2023 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

OPENING

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

PRESENT

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

City Administrator Cyndra Kastens, Deputy City Clerk Sherri Miller, Chief of Police Kenny Hodson, Creighton Cullop and Cheryl Adelhardt.

- Approval of Agenda

A motion was made to approve the agenda.

Motion made by Mayor Cleveland, Seconded by Commissioner Eaton.

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

PUBLIC COMMENT

Creighton Cullop was present to thank the city for mowing the lot beside him and to follow up on the demolition of 432 S Anthony.

CONSENT AGENDA

1. Approve June 6, 2023 Regular Meeting Minutes
2. Special Appropriations:

Fund# 3 Electric - Dutton Lainson - Meters (Stock and Penn Place) \$7,789.81

Border States - Meter Sockets (Stock and Penn Place) \$2,928.16

3. Appropriation Ordinance No. 3168 \$336,281.22

4. Approve 6.20.23 Payroll \$71,279.17
5. Reappoint Jerry Turner and Brandon Hazel to the Industrial Development Board for a Four-Year Term to Expire in 2027
6. Appoint Laurie Patterson to the Industrial Development Board for the expiring term of Ron Poor for a Four-Year Term to Expire in 2027
7. Approve July 4, 2023 Regular Commission Meeting Date to be Changed to July 5, 2023 in Observation of Independence Day

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

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

8. Bid Opening ID Board Farmland Lease (Garfield)

Commissioner Smith opened the sealed bids for the ID Board Farmland Lease. One bid was received. A motion was made to approve the bid from Jansen Parsons for \$55 per acre on 15.3 acres for a total of \$841.50

Motion made by Commissioner Smith, Seconded by Commissioner Hodson Jr..

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

9. Approve AV Gas Purchase 2500 Gallons

A motion was made to approve the AV Gas Purchase of 2500 gallons from Dark Oil for \$6.399 per gallon.

Motion made by Commissioner Eaton, Seconded by Commissioner Smith.

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

10. Request for Free Water Service - Garden of Hope/Chris Weston

This item was removed from the agenda at the request of the customer.

11. Approve to Submit Bid for Replacement Power Plant Mower

This item was moved to the July 5th meeting.

12. RFQ Approval CCLIP 039 KA-6909-01 Main & Anthony

Proposals were opened for the RFQ for preconstruction engineering and project management for the CCLIP 039 KA-6909-01 Main & Anthony intersection reconstruction project. One bid was received from E.B.H. & Associates. After review, a motion was made to approve the RFQ from EBH for the CCLIP 039 KA-6909-01 Project.

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

13. Rural Champion Project One-Year Extension

Administrator Kastens informed the Commission of the opportunity to continue the Rural Champion project in cooperation with the City of Harper for an additional year, made possible by the Office of Rural Prosperity. A motion was made to continue to work with the Rural Champion Cooperative Project for an additional year.

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

14. Approval to Submit Bids for New Street Signs

Administrator Kastens sought guidance from the Commission as to the number of street signs the city wanted to replace at this time. After reviewing the numbers damaged or unreadable, the Commission guided the Administrator to pursue replacing all of the street signs. The Commission will review style and color and gave direction for the Administrator to pursue alternate sign types and materials in an effort to find a longer lasting type of street sign, and report back at the July 5th meeting.

15. Housing Assessment - Cheryl Adelhardt Rural Housing Champion

Cheryl Adelhardt, Rural Housing Champion presented the Housing Assessment completed by the local Housing Assessment committee. After the public surveys, town hall meeting, and a review of all compiled housing and statistical data, the Anthony Housing Assessment Committee recommended the following top three priorities of focus to address the lack of available adequate housing in Anthony:

- The need for 3-4 bedroom mid-sized quality homes.
- Educational opportunities and assistance to aid citizens in utilizing existing housing programs and grants.
- Address dilapidated/deteriorated/vacant properties.

16. Health Nuisance 540 S. Springfield Bagnell 2023

A motion was made to approve the findings of fact and issue the order for a Health Nuisance at 540 S Springfield Bagnell.

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

17. Health Nuisance 542 S. Springfield Bagnell 2023

A motion was made to approve the findings of fact and issue the order for a Health Nuisance at 542 S Springfield Bagnell.

18. Inoperable Vehicle Nuisance 542 S Springfield Bagnell 2023

A motion was made to approve the findings of fact and issue the order for an Inoperable Vehicle Nuisance at 542 S Springfield Bagnell.

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

19. Health Nuisance 217, 221 S Bluff 115, 117 W Grant Bloyer 2023

A motion was made to approve the findings of fact and issue the order for a Health Nuisance at 217, 221 S Bluff 115, 117 W Grant Bloyer.

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

20. Health Resolution No. 1127 501 S. Kansas Bush 2023

RESOLUTION NO. 1127

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

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

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

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

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

WHEREAS, Resolution 1122 is hereby voided and the subject matter herein shall be controlled by the passage of this resolution.

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

BE IT RESOLVED BY THE CITY COMMISSION that the Public Officers and other Agents of the City of Anthony are authorized to abate the conditions causing the violations at the end of June 30, 2023; and

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

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

ADOPTED at Anthony, Kansas, this 20th day of June, 2023.

A motion was made to approve Resolution No. 1127 501 S Kansas Bush as presented.

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

21. Health Resolution No. 1128 218 S. Bluff Elliott 2023

RESOLUTION NO. 1128

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

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

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

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

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

WHEREAS Resolution No. 1123 is hereby voided and the subject matter herein shall be controlled by the passage of this Resolution.

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

BE IT RESOLVED BY THE CITY COMMISSION that the Public Officers and other Agents of the City of Anthony are authorized to abate the conditions causing the violations at the end of June 30, 2023; and

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

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

ADOPTED at Anthony, Kansas, this 20th day of June, 2023.

A motion was made to approve Resolution No. 1128 218 S Bluff Elliott as presented.

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

22. Fire Department Request to Donate \$5,000 to Pat & Gerald Wolff

The Commission discussed a request from the Fire Department to donate \$5,000 to Pat & Gerald Wolff. Alternate opportunities for aid were discussed such as a fund raiser, staff collection, etc. so much warranted support could still be given without the use of public funds. A motion was made by Commissioner Hodson to approve the request from the Fire Department to donate \$5,000 to Pat & Gerald Wolff. Motion died for lack of a second.

STAFF REPORTS

23. Administrator Report

The Administrator provided a written report on RHID Meeting, BASE Grant/HCCF, KDOT Cost Share Grant, KDWLP's Recreation Trail Grant, Water Research Project, and the 2023 Budget.

24. Superintendent Report

The Superintendent provided a written report on lake mowing and caretaking, repair jobs, new lake sign, remove dead trees at scout cabin, final inspection at Lake RV Dump Station and other department activities.

25. Chief of police report

We inspected some properties to be cleaned up

We served several weed notices

We cleaned up the property on S. Madison

We investigated a disturbance in the 300 block of N. Jefferson

We served a search warrant in the 400 block of S Lincoln and turned the case over to the C.A.

We arrested Castillo Del Carmen on an out of county warrant

We investigated a burglary and theft from and auto in the 800 block of W. Main

EXECUTIVE SESSION - NONE**ADJOURNMENT**

A motion was made to adjourn the meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator

CLAIMS REPORT
 Check Range: 6/22/2023- 7/06/2023

3169

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
DAVID BLAIR	FINAL PAYMENT FOR CDL TRAINING		1,250.00	50456	6/23/23
CINTAS FIRE	FIRE EXT INSPECTION/SVC		674.13	50471	7/06/23
COMPLIANCE ONE	FEB'S MONTHLY CHRGS		17.60	50493	7/06/23
FELD EQUIPMENT COMPANY, INC	#58 INS CLAIM LATE FEE		13.89	50477	7/06/23
FIRST BANK	JULY GRADER		2,963.50	1249756	7/05/23
FIRST WIRELESS INC	ANTENNA FOR RADIO		13.58	50478	7/06/23
GREAT-WEST FINANCIAL	7/3/23 PR		558.96	1249766	7/05/23
HARPER INDUSTRIES, INC	#75 BLADES		214.38	50481	7/06/23
KENNY HODSON	DONNA'S RETIREMENT PARTY/GIFT		140.68	50483	7/06/23
HUB INTERNATIONAL	JULY BROKER FEE		51.00	50479	7/06/23
IRS	7/3/23 PR		5,518.49	1249762	7/05/23
KANSAS HOUSING RESOURCES C	2023 HOUSING CONF KASTENS		415.00	50487	7/06/23
KANSAS PAYMENT CENTER	7/3/23 PR		207.69	1249765	7/05/23
KANSAS SECRETARY OF STATE	GINA HESS NOTARY		25.00	50499	7/04/23
KPERS	7/3/23 PR		3,432.27	1249764	7/05/23
KS DEPT OF REV-WITHHOLDING	7/3/23 PR		911.08	1249763	7/05/23
LARRY'S HOMETOWN MKT.	ICE/POP/COFFEE/PT/PLANTES		171.94	50458	6/23/23
MAISEY PRO	JUNE SVC		33.00	50492	7/06/23
MANHATTANLIFE ASSURANCE COMP	CANCER INS		72.63	50489	7/06/23
NEW YORK LIFE	EMP LIFE INS		4.88	50490	7/06/23
PHIL'S REPAIR	#80 FUEL ADDITIVE-CLEAN DRIVE		167.95	50491	7/06/23
THE HARPER ADVOCATE	STREET HELP WANTED		30.63	50480	7/06/23
VERIZON WIRELESS	842-2081		41.34	50496	7/06/23
VISION SERVICE PLAN	JULY		143.69	1249759	7/05/23

01 GENERAL OPERATING TOTAL 17,073.31

WATER					
AMAZON CAPITAL SERVICES	MINUTE BOOK-MINUTE PAPER-SOAP		152.68	50467	7/06/23
DAVID BLAIR	FINAL PAYMENT FOR CDL TRAINING		1,250.00	50456	6/23/23
CINTAS FIRE	FIRE EXT INSPECTION/SVC		938.94	50471	7/06/23
CITY OF ANTHONY	REIMB JULY'S BCBS		4,144.65	50473	7/06/23
COMPLIANCE ONE	PREEMPLOYMENT TESTING		88.30	50493	7/06/23
CORE & MAIN LP	S736218-STOCK PIPE & SLEEVES	7,716.76		50457	6/23/23
CORE & MAIN LP	ACCESSORY SET/ADAPT RING/CABLE	1,432.84	9,149.60	50474	7/06/23
GREAT-WEST FINANCIAL	7/3/23 PR		62.86	1249766	7/05/23
HARPER COUNTY FAIR BOARD	HP CO FIAR ENTERTAINMENT		400.00	50482	7/06/23
HARPER INDUSTRIES, INC	#61 BLADES		214.38	50481	7/06/23
PAYTON HORN	CAMP HOST FUEL		200.00	50484	7/06/23
HUB INTERNATIONAL	JULY BROKER FEE		99.00	50479	7/06/23
IRS	7/3/23 PR		2,035.78	1249762	7/05/23
KPERS	7/3/23 PR		1,233.41	1249764	7/05/23
KS DEPT OF REV-WITHHOLDING	7/3/23 PR		323.96	1249763	7/05/23
LARRY'S HOMETOWN MKT.	STAFF BREAKFAST/TP/ICE/BOWLS		65.70	50458	6/23/23
LD ENTERPRISES INC	WORK ORDER PADS		26.67	50488	7/06/23
MAISEY PRO	JUNE SVC		33.00	50492	7/06/23
MANHATTANLIFE ASSURANCE COMP	CANCER INS		20.51	50489	7/06/23
MUTUAL OF OMAHA	JULY'S LIFE INS		35.36	1249758	7/05/23
NEW YORK LIFE	EMP LIFE INS		15.63	50490	7/06/23
GARY TAYLOR	CERT. OP.FEES JUNE 2023		1,029.31	50494	7/06/23
TERMINIX PROCESSING CENTER	JUNE OFFICE PEST CONTROL		39.67	50495	7/06/23
VERIZON WIRELESS	842-2321		91.88	50496	7/06/23
VISION SERVICE PLAN	JULY		74.33	1249759	7/05/23

CLAIMS REPORT
 Check Range: 6/22/2023- 7/06/2023

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
02 WATER TOTAL			21,725.62		
ELECTRIC					
AMAZON CAPITAL SERVICES	MINUTE BOOK-MINUTE PAPER-SOAP		204.38	50467	7/06/23
ATMOS ENERGY	MAY 23 POW PLANT GAS		499.72	50470	7/06/23
CARBANC AUTO SALES, INC	7/3/23 PR CASE#22LM05471		394.57	50485	7/06/23
CINTAS FIRE	FIRE EXT INSPECTION/SVC		1,994.69	50471	7/06/23
CITY OF ANTHONY	REIMB JULY'S BCBS		9,745.43	50473	7/06/23
COMPLIANCE ONE	FEB'S MONTHLY CHRGES		8.80	50493	7/06/23
GREAT-WEST FINANCIAL	7/3/23 PR		443.27	1249766	7/05/23
HARPER COUNTY FAIR BOARD	HP CO FIAR ENTERTAINMENT		400.00	50482	7/06/23
HUB INTERNATIONAL	JULY BROKER FEE		99.00	50479	7/06/23
IRS	7/3/23 PR		6,408.81	1249762	7/05/23
KANSAS ELECTRIC COOPERATIVES	JUNE SAFETY MTGS		2,450.00	50486	7/06/23
KANSAS MUNICIPAL GAS AGENCY	MAY GAS		60.43	50498	7/03/23
KPERS	7/3/23 PR		3,928.08	1249764	7/05/23
KS DEPT OF REV-WITHHOLDING	7/3/23 PR		1,155.19	1249763	7/05/23
LARRY'S HOMETOWN MKT.	STAFF BREAKFAST/TP/ICE/BOWLS		92.18	50458	6/23/23
LD ENTERPRISES INC	WORK ORDER PADS		26.67	50488	7/06/23
LIBERTY NATIONAL	JULY		107.08	1249760	7/05/23
MAISEY PRO	JUNE SVC		51.00	50492	7/06/23
MANHATTANLIFE ASSURANCE COMP	CANCER INS		95.90	50489	7/06/23
MUTUAL OF OMAHA	JULY'S LIFE INS		88.96	1249758	7/05/23
NEW YORK LIFE	EMP LIFE INS		22.62	50490	7/06/23
TERMINIX PROCESSING CENTER	JUNE OFFICE PEST CONTROL		39.67	50495	7/06/23
VERIZON WIRELESS	842-7801		55.12	50496	7/06/23
VISION SERVICE PLAN	JULY		183.99	1249759	7/05/23
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS		15.62	50497	7/06/23
03 ELECTRIC TOTAL			28,571.18		
SALES TAX & STATE FEES					
DIRECTOR OF TAXATION	MAY 2023		8,443.19	1249755	6/26/23
04 SALES TAX & STATE FEES TOTAL			8,443.19		
SEWAGE DISPOSAL					
AMAZON CAPITAL SERVICES	MINUTE BOOK/PAPER/SOAP/FUSE		116.72	50467	7/06/23
CINTAS FIRE	FIRE EXT INSPECTION/SVC		109.49	50471	7/06/23
CITY OF ANTHONY	REIMB JULY'S BCBS		2,269.71	50473	7/06/23
COMPLIANCE ONE	FEB'S MONTHLY CHRGES		8.80	50493	7/06/23
GREAT-WEST FINANCIAL	7/3/23 PR		26.12	1249766	7/05/23
HARPER COUNTY FAIR BOARD	HP CO FIAR ENTERTAINMENT		400.00	50482	7/06/23
HUB INTERNATIONAL	JULY BROKER FEE		51.00	50479	7/06/23
IRS	7/3/23 PR		806.74	1249762	7/05/23
KPERS	7/3/23 PR		541.99	1249764	7/05/23
KS DEPT OF REV-WITHHOLDING	7/3/23 PR		126.99	1249763	7/05/23
LARRY'S HOMETOWN MKT.	STAFF BREAKFAST/TP/ICE/BOWLS		65.70	50458	6/23/23
LD ENTERPRISES INC	WORK ORDER PADS		26.66	50488	7/06/23
MAISEY PRO	JUNE SVC		33.00	50492	7/06/23
MANHATTANLIFE ASSURANCE COMP	CANCER INS		9.62	50489	7/06/23
MUTUAL OF OMAHA	JULY'S LIFE INS		10.39	1249758	7/05/23
NEW YORK LIFE	EMP LIFE INS		7.33	50490	7/06/23

CLAIMS REPORT
 Check Range: 6/22/2023- 7/06/2023

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GARY TAYLOR	MONTHLY SALARY		355.32	50494	7/06/23
TERMINIX PROCESSING CENTER	JUNE OFFICE PEST CONTROL		39.66	50495	7/06/23
VERIZON WIRELESS	491-3968		13.78	50496	7/06/23
VISION SERVICE PLAN	JULY		25.61	1249759	7/05/23

	05 SEWAGE DISPOSAL TOTAL		5,044.63		
EMPLOYEE BENEFIT					
BCBS OF KANSAS	JULY 2023		22,027.92	1249757	7/05/23
CITY OF ANTHONY	REIMB JULY'S BCBS		6,805.18	50473	7/06/23
MUTUAL OF OMAHA	JULY'S LIFE INS		95.54	1249758	7/05/23

	10 EMPLOYEE BENEFIT TOTAL		28,928.64		
AIRPORT					
CINTAS FIRE	FIRE EXT INSPECTION/SVC		62.81	50471	7/06/23
CITY OF ANTHONY	ELECTRIC REIMB MAY 2023		103.40	50473	7/06/23
DARK OIL COMPANY, INC.	2500 GAL AV FUEL		15,997.50	50475	7/06/23
LARRY'S HOMETOWN MKT.	TP		11.29	50458	6/23/23

	12 AIRPORT TOTAL		16,175.00		
BOND & INTEREST					
KANSAS STATE TREASURER	MAIN TRAFFIC WAY		25,532.50	1249761	7/05/23

	24 BOND & INTEREST TOTAL		25,532.50		
LIBRARY					
ANTHONY LIBRARY	APPROPRIATION AS BUDGETED		18,145.45	50469	7/06/23

	25 LIBRARY TOTAL		18,145.45		
RECREATION COMMISSION					
CITY OF ANTHONY	ELECTRIC REIMB MAY 2023		270.67	50473	7/06/23
COMPLIANCE ONE	PREEMPLOYMENT TESTING		79.50	50493	7/06/23
CHRISTEL FRANCIS	BB GOAL DONATION TO THE POOL		453.73	50459	6/27/23
IRS	7/3/23 PR		1,251.31	1249762	7/05/23
KS DEPT OF REV-WITHHOLDING	7/3/23 PR		144.31	1249763	7/05/23
TRITON SWIM LEAGUE	SWIM LEAGUE DUES		400.00	50460	6/27/23
VERIZON WIRELESS	842-7466		41.34	50496	7/06/23

	26 RECREATION COMMISSION TOTAL		2,640.86		
CAPITAL IMPROVEMENT FUND					
CORE & MAIN LP	S763136-RV DUMP METER CAN SLID		671.26	50457	6/23/23

CLAIMS REPORT

Check Range: 6/22/2023- 7/06/2023

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
EVANS-BIERLY-HUTCHISON & ASSOC	RV DUMP STATION		290.99	50476	7/06/23
	34 CAPITAL IMPROVEMENT FUND TOTAL		962.25		
	Accounts Payable Total		173,242.63		

CLAIMS REPORT CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
01	GENERAL OPERATING	17,073.31
02	WATER	21,725.62
03	ELECTRIC	28,571.18
04	SALES TAX & STATE FEES	8,443.19
05	SEWAGE DISPOSAL	5,044.63
10	EMPLOYEE BENEFIT	28,928.64
12	AIRPORT	16,175.00
24	BOND & INTEREST	25,532.50
25	LIBRARY	18,145.45
26	RECREATION COMMISSION	2,640.86
34	CAPITAL IMPROVEMENT FUND	962.25

	TOTAL FUNDS	173,242.63

BALANCE SHEET
CALENDAR 7/2023, FISCAL 7/2023

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	29,228.59-	885,788.88
02-00-0010	WATER	19,373.31-	643,852.72
03-00-0010	ELECTRIC	47,363.16-	1,945,201.80
04-00-0010	SALES TAX & STATE FEES		35,651.28
05-00-0010	SEWAGE DISPOSAL	7,683.16-	504,212.56
10-00-0010	EMP INSURANCE/BENEFIT	32,893.91-	387,964.35
12-00-0010	AIRPORT	16,163.71-	116,533.06
14-00-0010	INDUSTRIAL DEVELOPMENT		19,583.99
16-00-0010	SERVICE DEPOSIT		86,233.23
17-00-0010	SPECIAL STREETS & HIGHWAY		231,549.39
18-00-0010	PUBLIC RELIEF		25,060.99
19-00-0010	WATER UTILITY RESERVE		242,981.31
20-00-0010	GENERAL RESERVE FUND		285,287.00
21-00-0010	WWTF LOAN 2000		104,223.57
23-00-0010	WATER DEBT SVC RESERVE S2013		50,354.09
24-00-0010	BOND & INTEREST	25,532.50-	36,130.88
25-00-0010	LIBRARY	18,145.45-	
26-00-0010	RECREATION COMMISSION	8,012.47-	71,838.03
29-00-0010	RECREATION		3,194.64
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		135,150.94
32-00-0010	SPECIAL PARKS & RECREATION		29,666.76
34-00-0010	CAPITAL IMPROVEMENT	290.99-	3,567,714.30
37-00-0010	GO BONDS S2010 POOL		23,100.79
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND		2,408,474.54
43-00-0010	EL UTIL S2017 BOND RESERVE		214,897.50
45-00-0010	SEWER RESERVE		155,000.00
50-00-0010	WAYNE DENNIS INVESTMENT FUND		750,141.35
54-00-0010	DEBT RES. WATER 2013		199,101.69
61-00-0010	MUNICIPALITIES FIGHT ADDICTION		5,208.70
71-00-0010	ARPA		315,900.96
81-00-0010	WASTEWATER LAGOON CLEANING		177,200.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		120,962.03
83-00-0010	ELECTRIC/EQUIP REPLACEMENT		2,088,993.28
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		81,454.04
89-00-0010	TRANS GUEST APPROVED		5,820.75
95-00-0010	FIRE DEPT CLOSING CK 612		19,344.95
96-00-0010	WAYNE DENNIS FUNDS		11,924.76
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX		151.28
		=====	=====
	PROOF	204,687.25-	17,545,686.38
		=====	=====

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.	14.90	.00	.00	.00	17.90	1344.56	.00	.00	.00	1407.25	321.86
102 POLICE	692.75	.00	.00	.00	873.10	12502.90	.00	.00	.00	14623.05	1729.36
104 STREET	244.00	.00	.00	.00	320.00	4927.52	.00	.00	.00	7152.80	568.62
105 GEN-ZONING	.00	.00	.00	.00	.00	481.02	.00	.00	.00	481.02	.00
107 PARK	36.75	.00	.00	.00	36.75	404.25	.00	.00	.00	404.25	.00
230 WATER-LAKE	78.50	.00	.00	.00	78.50	1000.68	.00	.00	.00	1000.68	.00
232 WATER-DISTRIBUT	303.00	.00	.00	.00	312.08	3532.19	.00	.00	.00	3686.90	451.90
233 WATER-COMM& GEN	58.73	.00	.00	.00	85.60	2467.98	.00	.00	.00	3016.47	.00
331 ELECTRIC-PROD	542.75	.00	.00	.00	576.00	7765.09	.00	.00	.00	8594.00	869.19
332 ELEC-DISTRIBUTI	607.50	.00	.00	.00	706.59	8518.04	.00	.00	.00	10886.72	1730.26
333 ELECTRIC-COMM	84.02	.00	.00	.00	114.40	4874.84	.00	.00	.00	5493.84	198.56
533 SEWER-COMM & GE	27.85	.00	.00	.00	32.00	973.92	.00	.00	.00	1060.04	.00
534 SEWER-TREATMENT	221.25	.00	.00	.00	226.58	2026.37	.00	.00	.00	2124.83	.00
2601 REC - GEN	22.50	.00	.00	.00	22.50	405.00	.00	.00	.00	405.00	.00
2621 REC - POOL	492.25	.00	.00	.00	492.25	5144.37	.00	.00	.00	5144.37	.00
2622 REC - BALL	85.00	.00	.00	.00	85.00	1530.00	.00	.00	.00	1530.00	.00
5102 OT GEN POLICE	.00	13.00	.00	.00	13.00	.00	400.18	.00	.00	400.18	.00
5104 OT GEN STREET	.00	2.00	.00	.00	2.00	.00	50.25	.00	.00	50.25	.00
5232 OT WATER DIST	.00	40.00	.00	.00	40.00	.00	1348.05	.00	.00	1348.05	.00
5331 OT ELEC PROD	.00	4.00	.00	.00	4.00	.00	195.42	.00	.00	195.42	.00
5332 OT ELEC DIST	.00	50.50	.00	.00	50.50	.00	2001.38	.00	.00	2001.38	.00
5533 OT SEWER CM/GEN	.00	3.25	.00	.00	3.25	.00	113.78	.00	.00	113.78	.00
5534 OT SEWER TREAT	.00	10.00	.00	.00	10.00	.00	366.35	.00	.00	366.35	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	160.00	.00	.00	.00	.00	80.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	403.11
TOTAL	3511.75	122.75	.00	.00	4262.00	57898.73	4475.41	.00	.00	71566.63	6272.86

Novelty Street Signs

Novelty Street Signs should not be used for official purposes. These one-sided non-reflective signs are ideal for use in workplaces, residences, and other wall-mounted applications. Images and text are printed directly onto the sign, which is made of .053" thick rust-free metal.



Bigd Colors
Novelty Sign with or without prefix or suffix.
Single-Sided Item #2310
Customizable



Bigd Colors
Novelty Sign with Custom Image Upload
Single-Sided Item #2310
Customizable



Bigd Colors
Novelty Sign with Directional Arrow.
Single-Sided Item #2310
Customizable



Bigd Colors
Novelty Sign with Multiple Backgrounds
Single-Sided Item #2310
Customizable

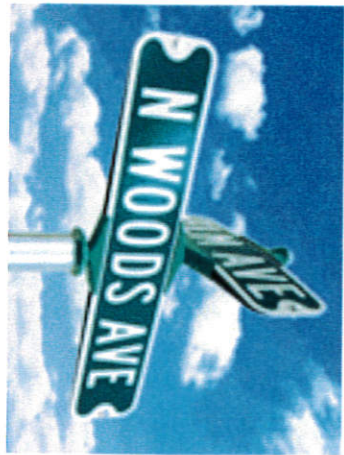


Bigd Colors
Novelty Sign with 2 Lines of Text
Single-Sided Item #2310
Customizable



Bigd Colors
Novelty Sign with 2 Small Lines of Copy
Single-Sided Item #2310
Customizable

NOV MILL CLASSIC STREET



Choose
reflective
levels



30762801 WELBORN SALES INC

N300685HWT28000

WIDTH: 30"

HEIGHT: 6"

THICKNESS: .080

FABRICATION NOTES

FINISH: HIP + OVERLAY

SHEETING COLOR: SEE DRAWING

OF SIDES: 2

RADIUS: 3/4"

HOLE PLACEMENT: NONE (0)

HOLE DIAMETER: NONE

HOLE INSET: NONE

MFG NOTES:



COURT REPORTING CASE REPORT
OFFN DATES: 06/01/2023-06/30/2023

FOR OFFICER CODES: ALBERT

CASE NO	DEFENDANT'S NAME OFFICER'S NAME	TICKET NO	CRT DATE OFN DATE	FINE OFFENSE DESC	CRT COST	OFFN FEE	ACTN FEE	CASE TOTL	AMT PAID LST PYDT	AMT DUE
202300078	HARTENSTEIN, ERIC A MANNING HERMAN	4770	6/27/23 6/05/23	42.00 SPEEDING 12 MPH OVER	74.50	23.50	.00	140.00	140.00 6/12/23	.00
202300079	HUNTER, ANDREW D LUCK BAILEY	4752	7/11/23 6/10/23	.00 FTY AT STOP OR YIELD SIGN	.00	.00	.00	.00	.00	.00
202300080	LAPLANT, JONATHAN M MANNING HERMAN	4771	7/11/23 6/11/23	.00 SPEEDING 23 MPH OVER	.00	.00	.00	.00	.00	.00
202300081	OLSON, DAKOTA C HOUSTON NATHAN	1376	6/27/23 6/03/23	100.00 VICIOUS DOG	74.50	23.50	.00	198.00	198.00 6/28/23	.00
202300082	LEHMAN, WILLIAM K LUCK BAILEY	4753	7/11/23 6/11/23	48.00 SPEEDING 13 MPH OVER	74.50	23.50	.00	146.00	146.00 6/26/23	.00
202300083	WALDNER, DARIUS C LUCK BAILEY	4754	7/25/23 6/19/23	.00 SPEEDING 11 MPH OVER	.00	.00	.00	.00	.00	.00
202300084	LIMBOCK, COREY R. LUCK BAILEY	4755	7/25/23 6/20/23	.00 SPEEDING 10 MPH OVER	.00	.00	.00	.00	.00	.00
202300085	MALTBIE, JAMES L MANNING HERMAN	4772	7/11/23 6/20/23	42.00 SPEEDING 12 MPH OVER	74.50	23.50	.00	140.00	140.00 6/28/23	.00
202300086	BRASWELL, KELSEE B LUCK BAILEY	1414	7/25/23 6/15/23	.00 VICIOUS DOG	.00	.00	.00	.00	.00	.00
202300087	CECIL, ALIA K. LUCK BAILEY	4756	7/25/23 6/25/23	.00 SPEEDING 19 MPH OVER	.00	.00	.00	.00	.00	.00
202300088	GALLIHER, TIMOTHY P. MANNING HERMAN	4773	8/08/23 6/25/23	.00 SPEEDING 16 MPH OVER	.00	.00	.00	.00	.00	.00
202300089	GIESEN, BRAD D LEDEZMA ALEX	4757	8/08/23 6/26/23	.00 SPEEDING 15 MPH OVER	.00	.00	.00	.00	.00	.00

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
7/5/23

REMINDER: The regular commission meeting date has been moved to Wednesday July 5th due to the 4th of July holiday.

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

2. Approve June 20, 2023 Regular Meeting Minutes
3. Appropriation Ordinance No 3169 \$173,242.63
4. Approve 07.03.2023 Payroll \$71,566.63
5. Reappoint Larry Berry as KMGA Director for Two-Year Term to Expire August 31, 2025
6. Appoint Laura Kennemer to the Planning Commission for the Unexpired Term of Jamie Reneau to Expire in 2025
7. Reappoint Chris Jones, Damien Fowler and Vicki Longbine to the Planning Commission for a Three-Year Term to Expire in 2026
8. Approve Rescheduled Date of July 22 for Tanner Asper Memorial Softball Tournament Ballfield Alcohol Consumption Exemption Application

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

9. 2022 Audit Presentation - Alexis Crispin ABB

Alexis will present via Zoom. Hard copies of the audit are on your desk in the commission room. I emailed an electronic version in a separate email on Monday.

10. Open Bids for Variable Frequency Drive (VFD)

This is to slow the shut down impact of high service pump #2. There are three pumps that pump water into the water tower. One motor has a VFD already, one has a spring-loaded valve, but this motor didn't have anything and when we had it repaired a few months ago we are now experiencing severe slamming of this motor when it shuts down. Once we have this corrected, we will need to fix a leak on one of the other two pumps. One thing at a time.

11. Approve to Submit Bid for Replacement Power Plant Mower

Larry would like to go out for bid for his budgeted mower replacement.

12. Approval to Submit Bids for New Street Signs

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
7/5/23

Bryan and Sherri have continued to research sign options. We will have some information to review (though not really any stronger or longer lasting options than what we had). Please come prepared with your suggestions for sign colors. Commission Hodson provided a few sample pics he thought were attractive. They are attached to your packet along with the original samples.

13. Approve One-Time Service Contract with Foley for Grader and Backhoe \$4,902.55 plus travel

With no mechanic, service is getting behind. This is a large-scale service on our larger equipment and with the travel, it will exceed my spending authority.

14. Housing Development Land Donation Consideration Lot 2 & 3 Anthony Tract

This is in regard to the email I sent for local housing development and alternate locations for modular homes. Lot 2 & 3 in Anthony tract are the two most north lots at the old high school. You do not need to consider donation of two lots, you could just do one or 1.5.

15. Housing Program Updates

I have started focusing on some housing programs and would like to update you on that activity. I also need to verify for sure that the top three areas of focus are where you want my time and energy targeted.

16. Approve Fund Investments and Authorize City Administrator to Execute Documents to Secure Most Advantageous Investment Rate

The city has spent several years building 90-day emergency reserve funds. With those funds now built, investing those funds is a logical next step to aid in meeting the natural inflation of the dollar amount we built into the fund to match the increasing cost to operate systems. This is a way to keep up with those increasing costs without an additional cost burden on the tax and rate payers. Therefore, I will be presenting a list of all 90-day reserve funds to be considered for investment. In addition, any project funds that we have built or are building toward but the project is not scheduled to occur until 2024 or later will be included on the list (reflected in replacement equipment accounts). Basically, we have identified any funds that are needed and committed but have a potential window of opportunity to generate some interest until their call date for expenses occurs. I am finalizing the list and will have it for you at the meeting.

17. Approve June 2023 Court Report

Admin Report:

1. Flood Maps – FEMA has reissued the draft flood maps with the changes they realized had been overlooked. As I reported previously, this will delay the adoption process of the new maps. June 23rd started a 30-day review period of the amended maps. This will be followed by a 90-day appeal period. After that, FEMA will initiate final preparation of the FIRM and FIS Report. The new FIRM and FIS will become effective approximately seven to ten months later. When we get close to the effective dates, we will have to update our

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
7/5/23

floodplain ordinance with the new FIRM information. If any Commissioner would like to review the new maps, they are available at the city office. I have not read through any of the changes in detail yet, but my initial surface level review does not indicate any major changes from the draft I previously submitted to the Commission. I will let you know if I find anything different.

2. BASE Grant/HCCF – We have a predevelopment meeting scheduled with local utility providers (gas, phone, internet, etc.) on July 6th. This is intended to give other local utilities the opportunity to review the city’s infrastructure design plans and aid them in planning their utility installations. An official preconstruction meeting with MIES (our contractor for the water, sewer, and street) will be held in late July. We are still planning to start construction in August.

3. Water Department – I met with Matt Reed, our new water/wastewater department head, to transfer all of the data and materials I had compiled to complete the water, sewer, and lake operational plans. In addition, I have given him a list of numerous repairs and projects that need to be completed. He is stepping into a lot of work. We have also initiated the mailing of the first survey to water customers to start compiling some of the data necessary to inventory the public and private water service lines to determine the presence or absence of lead. If you recall, this is the Lead Service Line Inventory (LSLI) requirement from EPA and KDHE. This is a mandatory requirement of all public water suppliers and will be a grossly large project. In addition to the customer surveys, the city will have to research all of our old design sets and as-builts in an effort to inventory our service lines and mains as well. Any line that cannot be determined NOT to be lead, is counted as lead by the state so it is important that the city take all steps necessary to make these verifications. The survey is in the customer bills, on our website, and I placed an article in the paper. I have attached a copy of the survey to your packet for reference. This means you will need to complete one as well please. 😊 For those that prefer electronic, I also converted the survey into an electronic option via a link or QR Code as listed below. Please encourage citizens to fill these out. If they do not, we will have to take staff time to make appointments and go to each home. We will keep you posted as we proceed. To learn more about the Lead and Copper Rules, click here: <https://www.kdhe.ks.gov/547/Lead-Copper-Rule>



Link to survey: <https://forms.gle/nLvAYAdEKkwLLFjc8>

I also prepared the bid pack for the VFD so we could open bids at this commission meeting. One last item for the water department: Gary Taylor (our certified water operator) helped to complete our non-compliant Emergency Water Plan. It is great to finally have this completed and sent to KDHE. Thank you Gary.

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
7/5/23

4. Airport – I have been working with Darin on contract requirements for the turn runway project, preparing required FAA forms for review and approval. Side note: A very nice note was left at our airport by a pilot. I have attached a copy of it in the packet, he wrote it on a large cardboard box basically complimenting our small airport. Thought I would share.
5. Anthony Elementary Traffic Safety – I met with Josh Swartz and Cody Liebelt on June 28th to discuss the concerns raised in regard to traffic during pick up and drop off at AES. We had a good opening discussion. A few inquiries will be presented to the Chief for consideration that could help to know which planning directions could be considered. They will do some additional brainstorming and we will circle back to discuss further.
6. 2023 Budget – It's going. Depending on how things progress, I may need to call a special meeting the week of the 10th. That would give us two opportunities to meet including the regular commission meeting on the 18th to make final determinations prior to the 20th which is the deadline I have to notify the County Clerk if we are exceeding the RNR and if we are, by how much. I will keep you posted.
7. SEED Grant – The awnings went up last week on Main Street in Anthony. We have bids for the banners, but they are so wide ranging in price we are vetting them a bit further including thorough research on the installation hardware. We are also waiting for bid opening on the HPCO metal art construction and powder coating for the pieces that hang above the banner. We are getting there, slow but steady.

Item 18.

NOT
trash

KCWO 3030
Date **B310**



Anthony should be PROUD.

This is one of the finest AIRSTRIPS, COURTESY CARS +
Louge at ANY town much less one of
this SMALL size. THANKS!

Ben Fitzgerald Rose Hill, KS
N107AZ

Anthony Commission Meeting 7/5/2023: Dept. Reports

Street Department:

- Lots of mowing and weed eating
- Grading lake and town roads
- Installed LED solar lights for new lake sign
- Limb cleanup in town and at the lake

Water & Wastewater Department:

- Met with ESI to re-adjust clay valve
- Got the storage tank back in service
- Met with Layne at the water plant
- Mowing at the Lake
- Reworked plumbing on the chlorine injector
- Removed the golf course pump.

Lake:

- Limb clean up
- Lots of mowing

Power Plant:

- We have been doing limb cleanup, mowing and spraying at sub's and plant.
- NC & HT spent a couple mornings spraying around the lake shore line.
- NC & HT spent a couple days reading meters as HT is being trained as backup.
- LB spent two days mowing on the Deweze beautifying the lake.
- TM has been off helping with harvest.
- NC & HT changed the oil and serviced a couple cop cars.
- Normal maintenance and repairs in and around the power plant

Electric Department:

- **Outage at 271 N.E. 70 Ave. Unknown cause.**
- **Trimmed tree limbs in primary wire in 100 N. Madison.**
- **Removed transformer at 611 E. Main.**
- **Outage on west rural. Cause from pole ground.**
- **Storm outages in town from tree limbs.**
- **Cleaned up storm debris.**
- **Fixed street light wire at Franklin and Oak.**
- **Removed triplex from service at 486 E. Hwy. 44. Caused from storm**
- **Line fuse blown at 209 S.W. 10 Rd. Caused from tree.**
- **Connected service at 302 N. Anthony. Tore down from tree limb.**
- **Removed service at 422 N. Mass for Demo.**
- **Pulled Golf Course irrigation pump for rebuild.**
- **Trouble shot water tank mixer.**
- **Replaced broken power pole behind Rex Osborn's farm.**
- **Refused several transformer fuses in rural from storm.**
- **Turn on/off Orders**
- **Locates**

Superintendent Report:

- **Contacted KDHE concerning regulations on demolishing residences with asbestos**
- **Made numerous trips to the lake to check on mowing**
- **Building permits**
- **Demolition permits**
- **Phone calls on permit requirements**
- **Reviewing cotton Gin lease of city property**
- **Fence permit**
- **Sent out bid packers for high service pump VFD**

To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 07-05-2023

We inspected some properties to be cleaned up

We served several weed notices

We arrested Reese Tambunga on a warrant

We investigated a disturbance in the 400 block of S. Lincoln and arrested Wynema Campbell for disorderly conduct

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

We investigated a hit and run accident in the 800 block of W. Main