



City Commission Regular Meeting

Tuesday, July 15, 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.

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

CONSENT AGENDA

2. Approve Regular Meeting Minutes of July 1, 2025

3. Appropriations Requiring Special Approval Within App. Ord. 3218:

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

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

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

- Wichita Winwater - \$3736.00 KWO 25-2875-120

- Mayer Specialty - \$2,142.5 KWO 25-2875-120

4. Appropriation Ordinance No 3218-\$239,677.31

5. Approve 07.15.2025 Payroll \$73,926.01

6. Approve Investments:

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

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

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

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

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

- [7.](#) Approve Pay Request #6 CDBG Grant 23-HR-003 \$30,251.00
8. Approve Recommendation of the Lake Board to Appoint Sheri Francis to Fill Vacant Position to Expire in 2026
- [9.](#) Approve Payment Fund #58 CDBG - SCKEDD - \$3,600.00 - Admin FY23-HR-003
 - HPCO Register of Deeds - \$55.00 Admin FY23-HR-003
 - S&A Construction - \$26,896.00 Admin FY23-HR-003
10. Approve to Bid Material List for KCC 40101d-005 Grant Project

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

- [11.](#) Approve Ballfield Alcohol Consumption Exemption Application - Tanner Asper Softball Tournament
12. Bid Opening 2025 Rehab of City Property
13. Bid Award Water Storage Tank Maintenance **Untable First**
- [14.](#) Approve Ordinance No. G-2877 Prohibiting Accumulation of Grass Clippings, Leaves, and Other Debris in Streets
- [15.](#) Final BASE Grant Expenditure Review
- [16.](#) Approve Temporary Construction Easement for KDOT Project 2-39 KA-5702-01 as Presented and Authorize the Administrator to Execute Documents
17. Approve KMEA Master Service Agreement and Task Order #1 \$248,000 for KCC 40101d-005 Grant Project
- [18.](#) Health Resolution No. 1159 405 S Kansas Struble 2025
- [19.](#) Inoperable Vehicle Resolution No. 1160 405 S Kansas Struble 2025
- [20.](#) Health Nuisance 526 S Jennings Reeves 2025
- [21.](#) Health Nuisance 423 E Main McCright 2025

[22.](#) Health Nuisance 510 N Bluff Hoover 2025

STAFF REPORTS

[23.](#) Administrator Report

[24.](#) 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, July 01, 2025 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

OPENING

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

PRESENT

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

City Administrator Cyndra Kastens, Police Chief Kenny Hodson, Deputy City Clerk Melinda Ewertz, Randy and Jacquie Wiseley, Jim and Marcia Stuhlsatz, Jeff Parsons, Peter Bartley, Curt Miller, ECO/DEV Chairperson, Allen Finley Anthony Recreation Commission, Josie Duwe Anthony Recreation Commission.

- Approval of Agenda

A motion was made to approve the agenda as presented.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

PUBLIC COMMENT - None

CONSENT AGENDA

1. Approve Regular Meeting Minutes of June 17, 2025
2. Approve Special Meeting Minutes of June 19, 2025
3. Special Appropriations

Fund #34 Street Improvements - EBH \$659.18 -Engineering CCLIP KA-6909-01

4. Appropriation Ordinance No 3217 \$119,148.68

5. Approve 07.01.2025 Payroll \$71,302.46
6. Approve KDOT Grant Agreement No. AV-2026-02 \$153,000 for JetA Fuel System - Match Commitment \$17,000
7. Reappoint Larry Berry KMGa Director for 2-Year Term to Expire 8/31/27
8. Approve to Bid Stock Electrical Wire
 - 500' #2 THHN Copper Wire
 - 500' 1/0 THHN Copper Wire
 - 500' 2/0 THHN Copper Wire
9. Approve June 2025 Court Report
10. Approve Pay Request #14 KDOT Project No. KA-6909-01 \$659.18 EBH Engineering to EBH for FY25 CCLIP Main & Anthony

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 Hatfield.

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

PUBLIC HEARINGS – NONE

REGULAR BUSINESS

11. 2E Violation Notification Extension Request

The property owner at 2E Cattail Cove Anthony Lake was present to request to leave the trees pushed from his property into the lake or receive an extension to the June 13th Violation Notice to remove the trees. The Commission denied the request to leave the trees but did grant an extension for removal to September 1st.

12. Bid Opening Water Storage Maintenance RFQ

Mayor Cleveland opened the bids for the water storage maintenance service. A motion was made to defer this to staff to review and table until next regular meeting.

Motion made by Commissioner Eaton, Seconded by Commissioner Hatfield.

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

13. Bid Opening Garfield & LLG Farmland Lease

Mayor Cleveland opened the bids for the Garfield and LLG Farmland Lease. One bid was received from Jansen Parsons for \$41.83 per acre. A motion was made to accept the bid from Jansen Parsons for \$640.01.

Motion made by Commissioner Smith, Seconded by Mayor Cleveland.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Smith

Voting Abstaining: Commissioner Lanie, Commissioner Hatfield. Motion Carried.

14. Bid Opening Airport Farmland Lease

Mayor Cleveland opened the bids for the Airport Farmland Lease. One bid was received from Jansen Parsons for \$41.83 per acre. A motion was made to accept the bid from Jansen Parson for \$5,822.74.

Motion made by Commissioner Smith, Seconded by Commissioner Eaton.

Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Smith

Voting Abstaining: Commissioner Lanie, Commissioner Hatfield. Motion Carried.

15. Approve Construction Bid CCLIP Project# 039 KA-6909-01 Main and Anthony

Administrator Kastens presented the bids for the Main and Anthony Street project as follows: Vogts Parga \$521,766, Prado Construction \$523,281, APAC \$584,908, Kansas Paving \$587,090, Andale Construction \$610,000, Barkley Construction \$626,398, and Smoky Hill \$733,144. A motion was made to approve the Construction Bid from Vogts Parga for CCLIP Project# 039 KA-6909-01 Main and Anthony.

Motion made by Commissioner Eaton, Seconded by Commissioner Lanie.

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

16. Appoint Land Bank Board of Trustees

Administrator Kastens presented the names of the individuals who had notified the city of their interest on the Land Bank Board of Trustees. After discussion, a motion was made to approve Jessica Graves, Peter Bartley, Diana Schmidt, Pam Giesen, and Connie Jacobs to the Land Bank Board of Trustees.

Motion made by Mayor Cleveland, Seconded by Commissioner Eaton.

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

The Commission encouraged those that were not appointed to still attend the Land Bank Meetings and assist with projects as all volunteers will be welcome and appreciated.

17. **Approve Lot Purchase Applications and Lot Conveyance Agreements for Lots 1, 2, 8, and 9, Block 5 Sunrise 2nd Addition to Klausmeyer Construction**

The City Administrator presented the Lot Purchase Applications and Conveyance Agreements to convey Lots 1, 2, 8, and 9 in Block 5 of Sunrise 2nd Addition to Klausmeyer Construction for the purpose of constructing single-family residential structures in accordance with the requirements of the Conveyance Agreement and the Declaration of Covenants, Conditions, and Restrictions of the Sunrise 2nd Addition.

A motion was made to approve the Lot Purchase Applications and Lot Conveyance Agreements for Lots 1, 2, 8, and 9, Block 5 Sunrise 2nd Addition to Klausmeyer Construction and to authorize the City Administrator to execute all documents at closing.

Motion made by Commissioner Hatfield, Seconded by Commissioner Smith.

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

18. **Pelican Street Sweeper Extended Warranty**

A motion was made to approve the Pelican Extended Warranty for the 2-year parts and labor for \$5,180.00.

Motion made by Commissioner Lanie, Seconded by Commissioner Hatfield.

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

Voting Nay: Commissioner Smith

Funds to be paid from street capital.

19. **Damage to Anthony Ball Fields**

The Anthony Recreation Commission and Anthony City Commission discussed the recent damage to the Anthony Ball Fields.

20. **Health Nuisance 463 S LL&G Jackson 2025**

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

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.

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

21. **Inoperable Vehicle 463 S LL&G Jackson 2025**

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

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

22. **Health 536 S Kansas Foss II 2025**

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

Motion made by Mayor Cleveland, Seconded by Commissioner Hatfield.

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

23. **Inoperable Vehicle 536 S Kansas Foss II 2025**

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

Motion made by Mayor Cleveland.

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

24. **Health 311 N Franklin Stierwalt 2025**

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

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

25. **Inoperable Vehicle 311 N Franklin Stierwalt 2025**

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

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

STAFF REPORTS

26. Administrator Report

The Administrator provided a written report on EPA Tech Assistance, Friendship Meals, IRA Tree Grant, Airport AWOS, Airport Eco Development, KDEM Storm Reimbursement, Main Street Weeds, Tree Board, USD361, and HCHF County Trail Project.

27. Chief of Police report

We sent out several weed notices.

We served resolutions for the health code violations.

Re-inspected some properties from previous notices.

I went to the County Commission meeting again about the County Attorney.

I talked to the owner of cabin 2E about the trees in the lake. We mailed a letter to the owner and the contractor.

We investigated a case of criminal damage to property on N. 2nd.

We investigated a disturbance in the 600 block of N. Lincoln and arrested Robert Henry for domestic battery.

We investigated a theft in the 400 block of N. Franklin.

We investigated a hit and run accident to one of the city's street signs and turned the case over to the CA for possible charges.

We investigated damage done at the ballfields by a motor vehicle and we turned the case over to the CA for possible charges.

28. Department Reports

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

EXECUTIVE SESSION - NONE

ADJOURNMENT

A motion was made to adjourn the meeting.

Motion made by Commissioner Lanie, Seconded by Commissioner Smith.

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

Greg Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator

Request for Payments

Federal Funds

Project: **Anthony Trees for Tomorrow No. A24-0081-S006** (Estimated project cost \$100,000.00 - Amount Funded \$100,000.00)

City of Anthony

Tree Purchase Contract: Not Yet Awarded

Budget Period & Estimated Period of Performance - April 1, 2025 - December 31, 2025

Pay Request Number: 2 Date: 7/15/2025

Reimbursement Request Number: 1 Date

Fund Paying Planting Expenses: Capital Tree Board 34-01-4092

Fund Paying Removal: General Street

	Date	Invoice#	Vendor:	Service:	Tree Removal	Tree Purchase/Planting	State Reimb	City's Share
1.	6/8/2025	1	City of Anthony	Tree Removal	\$29,000.70			
2.	6/16/2025	558102	Ron's Garden Ctr	Tree Purchase Sunrise 2nd		\$229.98		
3.	7/16/25	7162025	Anthony Farmers	Water Trailer Pump		\$247.20		
4.	7/16/25	7162025	Home & Lumber Supp	Water Trailer Wood		\$58.32		
5.								
6.								
7.								
8.								
9.								
10.								
11.								
12.								
13.								
14.								
15.								
16.								
				DRAWDOWN TOTALS:	\$29,000.70	\$535.50	\$0.00	\$0.00

Total This Payment Request:

\$305.52

Total Cumulative Costs to Date:

\$29,536.20

Total City Paid for Project:

\$0.00

Total Grant Reimbursement Received to Date:

\$0.00

Portion of Project Complete:

0.30

Approved by:

Inspector Verified and Approved:

Bill Moyer, Inspector

Greg Cleveland, Mayor



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

Thank You! We Appreciate Your business!

Item 3.



3048565

Sales Invoice

06/04/2025

11:12 am

Invoice Address:

City of Anthony
PO Box 504
Anthony, Kansas, 67003

Delivery Address:

City of Anthony
PO Box 504
Anthony, Kansas, 67003

S 16
P
A House Account
W joshp
C 3
P

Customer #: 160060

Cust PO: water traler USD grant

Del Date: By 06/04/2025

Contact: Callie Carpenter

Phone#:

Terms: Net 10th

Fax #:

Page 1 of 1

Special Instructions**Notes**

Line	Qty/Footage	Description	Catalog#	Price	Per	Total
1	4 ea	2808TYP2 - 2X8X8' TREATED YELLOW PINE #2 4/8 34-01-4092 "IR A Grant -" Water Trailer	2808TYP2	14.58	ea	58.32

The invoice is due on 07/10/2025.

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

Total Amount	\$58.32
Sales Tax	\$0.00
Invoice Total	\$58.32

Goods received in good condition

Print name

Signature

Bill Meyer

THE ANTHONY FARMERS COOPERATIVE ELEVATOR COMPANY
P.O. BOX 111
ANTHONY, KANSAS 67003
842-5181

Item 3.

CITY OF ANTHONY

CITY OF ANTHONY

PO BOX 504
ANTHONY KS 67003

PO BOX 504
ANTHONY KS 67003

BRANCH 14 - ANTHONY STA & STORE PAGE 1

06/07/2025 15005 614335 06/07/2025 614033
06/07/2025 1 ALEX REGULAR CREDIT

10 5000 1.000 EACH HIGH FLO PUMP N 1.000 166.2800 166.28

Water Trailer Pump
USDA Tree Grant

166.28

166.28

[Signature]

THE ANTHONY FARMERS COOPERATIVE ELEVATOR COMPANY
P.O. BOX 111
ANTHONY, KANSAS 67003
842-5181

CITY OF ANTHONY

CITY OF ANTHONY

PO BOX 504
ANTHONY KS 67003

PO BOX 504
ANTHONY KS 67003

BRANCH 14 - ANTHONY STA & STORE PAGE 1

06/06/2025 15005 614306 06/06/2025 614004
06/06/2025 1 ALEX REGULAR CREDIT

10	3000	1.000 EACH	CARL 5.30-12	N	1.000	66.6700	66.67
20	9850	1.000 EACH	STATE EXCISE TAX	N	1.000	.2500	.25
30	7404	1.000 EACH	SERV/MOUNT&DISMOUNT	N	1.000	10.0000	10.00
40	9860	1.000 EACH	TIRE ENVIRONMENT FEE	N	1.000	4.0000	4.00

80.92

80.92

[Signature]

Request for Payments

Federal Audit n/a - State funds

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

City of Anthony

CCTV Contract - Mayer Specialty(Contingency?)

Geotech Contract - Terracon Services

Term: March 2025 - December 2025

Payment Request Number:

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

	Date	Invoice#	Vendor:	Service:	Contractor	Test Materials/Misc.	State Reimb	City's Share
1.	6/02/25	6042025	Anthony Republican	RFP KWO 25-2875-120		\$55.20		
2.	7/16/25	2025318	Mayer Specialty	KWO-25-2875-120 CCTV	\$2,142.50			
3.	7/16/25	261211	Wichita Winwater	KWO-25-2875-120 Pipe/Fittings		\$3,736.00		
4.	7/16/25	7162025	Anthony Farmers Coop	Supplies KWO 25-2875-120		\$550.28		
5.								
6.								
7.								
8.								
9.								
10.								
11.								
12.								
13.								
14.								
15.								
16.								
				DRAWDOWN TOTALS:	\$2,142.50	\$4,341.48	\$0.00	\$0.00

Total This Payment Request:

\$6,428.78

Total Billing to Date:

\$6,483.98

Total Reimbursement/Payment:

\$0.00

Total City Paid for Project:

\$0.00

Portion of Project Complete:

0.01

Approved by:

Greg Cleveland, Mayor

JUN 27 2025

Invoice

Item 3.

Date	Invoice #
6/24/2025	2025318

BY: _____

Bill To
City of Anthony P.O. Box 504 124 S. Bluff Anthony, KS 67003

Please make check payable to:
Mayer Specialty Services, LLC
P.O. Box 469
Goddard, KS 67052

P.O. Number		Terms	Due Date	Via	Project
		NET 30 Days	7/24/2025	US Mail	25-284
Quantity	Description		Rate	Amount	
1	Ea. Mobilization.		500.00	500.00	
438	L.F. 16" Water Main Television Inspection.		3.75	1,642.50	
	Work Ordered By Cyndra Work Completed On 6/12/2025 Sales Tax		8.50%	0.00	
34-02-3080 #130748 " LWO 25-2875-120 CCTV " OK					
Thank you for your business!			Total	\$2,142.50	

Remit To:

WICHITA WINWATER WORKS
3612 S WEST STREET
WICHITA, KS 67217-0000

RECEIVED

JUL 02 2025

BY: 

Account Statement

Item 3.

Page	Date	Account No.
1	6/28/25	00248 -000898

Account Inquiries

Phone No. : (316) 522-8900

Fax No .. : (316) 522-1472

Customer:

CITY OF ANTHONY
PO BOX 504
ANTHONY, KS 67003-0504

Thank You
For Your Business.
Have A Great Day!

Invoice Date	Reference Number	Type	Charges	Credits	Check or PO No./Job Name	Invoice Amount
5/30/25	26121101	INV	3,736.00		16"	3,736.00
<div style="text-align: center;"> <p>#231922</p> <p>KWO 25-2875-120</p> <p>Pipe/Fittings</p> <p>34-02-3080</p> <p>3736.00</p> </div>						
Current	\$3,736.00	1-30	\$.00	31-60	\$.00	Over 60 \$.00
Remit Payment To:					Account Balance	\$3,736.00
<p>WICHITA WINWATER WORKS 3612 S WEST STREET WICHITA, KS 67217-0000</p>						

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic funds transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic funds transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution.

Terms and Conditions: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located www.winsupplyinc.com/tcsale.

THE ANTHONY FARMERS COOPERATIVE ELEVATOR COMPANY
P.O. BOX 111
ANTHONY, KANSAS 67003
842-5181

CITY OF ANTHONY

CITY OF ANTHONY

PO BOX 504
ANTHONY KS 67003

PO BOX 504
ANTHONY KS 67003

BRANCH 14 - ANTHONY STA & STORE PAGE 1

06/02/2025	15005					614004	06/02/2025	613702
06/02/2025		1	CHUCK			REGULAR CREDIT		
10	5000	40.000	EACH	RIBBED HOSE	N	40.000	12.0000	480.00
20	5000	2.000	EACH	HOSE CLAMP	N	2.000	8.8900	17.78
30	5000	1.000	EACH	BANJO COUPLER	N	1.000	20.8000	20.80
40	5000	1.000	EACH	BANJO CAM LOCK	N	1.000	31.7000	31.70

34-02-3080

Supplies ~~B~~ KWO 25-2875

550.28

Water Testing
TA Grant
mcd
550.28

BALANCE SHEET
CALENDAR 7/2025, FISCAL 7/2025

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	61,415.83-	1,004,723.88
02-00-0010	WATER	30,848.73	893,838.22
03-00-0010	ELECTRIC	26,413.21-	1,018,623.69
04-00-0010	SALES TAX & STATE FEES	5,865.73	47,128.00
05-00-0010	SEWAGE DISPOSAL	14,981.73	534,772.98
10-00-0010	EMP INSURANCE/BENEFIT	20,983.66-	414,459.33
12-00-0010	AIRPORT	731.70-	77,723.59
14-00-0010	INDUSTRIAL DEVELOPMENT		20,694.36
15-00-0010	ECONOMIC DEVELOPMENT	737.79-	136,098.70
16-00-0010	SERVICE DEPOSIT	18,250.00-	75,039.28
17-00-0010	SPECIAL STREETS & HIGHWAY		301,350.20
18-00-0010	PUBLIC RELIEF		24,647.02
19-00-0010	WATER UTILITY RESERVE		244,277.72
21-00-0010	WWTF LOAN 2000		94,191.51
23-00-0010	WATER DEBT SVC RESERVE S2013		50,353.97
24-00-0010	BOND & INTEREST		20,020.00
26-00-0010	RECREATION COMMISSION	16,967.75-	38,549.38
29-00-0010	RECREATION	2,542.28	6,373.19
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		192,098.57
32-00-0010	SPECIAL PARKS & RECREATION	115.84-	39,087.87
34-00-0010	CAPITAL IMPROVEMENT	10,102.34-	4,256,853.20
37-00-0010	GO BONDS S2010 POOL		21,383.29
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND		198,679.63
45-00-0010	SEWER RESERVE		155,000.00
47-00-0010	WILDLIFE AND PARKS GRANT	2,500.00-	444,349.41
50-00-0010	WAYNE DENNIS INVESTMENT FUND		1,000,141.35
54-00-0010	DEBT RES. WATER 2013		199,101.69
58-00-0014	CDBG		43,895.00-
61-00-0010	MUNICIPALITIES FIGHT ADDICTION	2,045.14-	8,471.09
62-00-0010	PUBLIC PURPOSES FUND	250.86-	2,369.14
81-00-0010	WASTEWATER LAGOON CLEANING		198,800.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		105,655.86
83-00-0010	ELECTRIC/EQUIP REPLACEMENT		4,274,246.08
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		114,005.71
89-00-0010	TRANS GUEST APPROVED		11.50
96-00-0010	WAYNE DENNIS FUNDS		40,235.21
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX		8,061.86
		=====	=====
	PROOF	106,275.65-	17,777,357.47
		=====	=====

CLAIMS REPORT

Check Range: 7/03/2025- 7/16/2025

3218

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
AT&T	HALL WIFI		74.90	60440	7/16/25
ADVANCED COMPUTERS	MICROSOFT 365/SERVER/DOMAIN		466.88	60441	7/16/25
CARDIO PARTNERS, INC	PD AED PADS		267.00	60442	7/16/25
AFLAC	JUNE BILL DUE 7/15/25		205.05	12499171	7/15/25
ALERT 360	SURVEILLANCE OF SHOP		16.24	60443	7/16/25
AMAZON CAPITAL SERVICES	SHOP PRINTER INK		22.50	60444	7/16/25
ANTHONY FARMERS COOP	DIESEL		589.95	60447	7/16/25
ARTISTIC CUSTOMER BADGES	WALLET BADGES		391.50	60448	7/16/25
ATMOS ENERGY	NATURAL GAS		333.56	60449	7/16/25
BIG BLUE BACKERS	2025 CHS BANNER		62.50	60450	7/16/25
PAUL W JEFFERIS dba	MAIN ST GROUND KILL		2,800.00	60452	7/16/25
CITY OF ANTHONY	CRYSTAL SPEAR		1,235.96	60468	7/16/25
JAYDEN &/OR ASHLYN CROW	SVC DEPOSIT REFUND		5.52	60470	7/16/25
ALEX DARLING	SVC DP REFUND		11.58	60471	7/16/25
ECK SERVICES	SVC DP REFUND		6.07	60472	7/16/25
ECOWATER SYSTEMS	PD WATER		9.00	60473	7/16/25
IRS	7/15/25 PR		6,159.71	12499166	7/15/25
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		85.50	60476	7/16/25
GENE'S HEARTLAND GOODS	TP/WATER/EMP BREAKFAST		200.01	60477	7/16/25
GRACIE GLOBAL, LLC	ALEX-SELF DEF TAZER TRAINING		1,500.00	60478	7/16/25
HUB INTERNATIONAL	JULY BROKER FEE		51.00	60480	7/16/25
HARPER INDUSTRIES, INC	#75 DWEZE OIL PRESSURE GAUGE		195.55	60481	7/16/25
HAZEL'S SHEET METAL INC	HALL AC FILTERS		95.66	60482	7/16/25
HOME LUMBER & SUPPLY INC	GARAGE DOOR REPAIR/TOILET REPA		817.23	60483	7/16/25
GREAT-WEST FINANCIAL	7/15/25 PR		494.49	12499167	7/15/25
KPERS	7/15/25 PR	3,999.18		12499169	7/15/25
KPERS	KPERS OGLI	236.79	4,235.97	12499170	7/15/25
KANSAS MUNICIPAL UTILITIES	QUARTERLY DUES		368.40	60485	7/16/25
KANSAS PAYMENT CENTER	7/15/25 PR		333.66	12499168	7/15/25
KANSAS STATE TREASURER	JUNE'S COURT COST		47.00	12499172	7/15/25
KONICA MINOLTA BUSINESS SOLUTI	COPIER OVERAGE CHARGE		325.11	60489	7/16/25
KS DEPT OF REV-WITHHOLDING	7/1/25 & 7/15/25 PR		1,863.22	12499165	7/15/25
VICTOR &/OR KELLIE LOVETT	SVC DEPOST REFUND		11.12	60492	7/16/25
MCCORD PROPERTY MGMT	SVC DEPOSIT REFUND		4.33	60493	7/16/25
NAPA AUTO PARTS ANTHONY	#31 BACK LEFT WHEEL CY/#17 BRE		1,555.32	60495	7/16/25
OFFICE PLUS OF KANSAS	PD PAPER		37.98	60496	7/16/25
PAVEMENT MAINTENANCE PRODUCTS	COLD PATCH		826.00	60497	7/16/25
PHIL'S REPAIR	CAR WASH		79.50	60498	7/16/25
RD PAPER COMPANY LLC	SPECIAL USE STICKERS		30.00	60500	7/16/25
JOHN DEERE FINANCIAL	#70 RADIATOR REPAIR		107.59	60501	7/16/25
SOUTH CENTRAL WIRELESS	PHONE/INTERNET		334.47	60503	7/16/25
MAISEY PRO	JUNE'S SVC		25.50	60504	7/16/25
COMPLIANCE ONE	MOWER OVERARAGE FEE		19.62	60505	7/16/25
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		362.00	60507	7/16/25
VERIZON WIRELESS	MAY 15-JUNE 14		41.52	60509	7/16/25
VISA	NETWORK SOLUTIONS		144.72	12499161	7/15/25
US BANK VOYAGER FLEET SYS	GAS/DIESEL		2,749.88	60510	7/16/25
WHITE STAR MACHINERY & SUPPLY	#66 SEAL KIT/FREIGHT		64.10	60511	7/16/25
WYATT TRASH SERVICE INC	JUNE		276.00	60513	7/16/25
01 GENERAL OPERATING TOTAL			29,940.37		

CLAIMS REPORT

Check Range: 7/03/2025- 7/16/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
WATER					
ADVANCED COMPUTERS	MICROSOFT 365/SERVER/DOMAIN		376.88	60441	7/16/25
AFLAC	JUNE BILL DUE 7/15/25		112.62	12499171	7/15/25
ALERT 360	SURVEILLANCE OF SHOP		16.24	60443	7/16/25
AMAZON CAPITAL SERVICES	BATTERY BACKUPS/HOLE PUNCH		316.11	60444	7/16/25
ANSWER PRO	6/07/25-7/04/25 ANS SVC		100.00	60445	7/16/25
ANTHONY FARMERS COOP	2 WATER HYDRANTS/MOSQUITO CONT		1,698.39	60447	7/16/25
ATMOS ENERGY	NATURAL GAS		239.90	60449	7/16/25
BIG BLUE BACKERS	2025 CHS BANNER		62.50	60450	7/16/25
CAMPSPOT	CAMPSPOT/MARKETPLACE		461.48	60451	7/16/25
CITY OF ANTHONY	ELEC REIMB MAY 2025		1,401.37	60469	7/16/25
FARM & RANCH INC	REED'S BOOTS		79.88	60475	7/16/25
IRS	7/15/25 PR		2,194.91	12499166	7/15/25
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		85.50	60476	7/16/25
GENE'S HEARTLAND GOODS	TP/WATER/EMP BREAKFAST		94.12	60477	7/16/25
GRAINGER	BELT PHONE CLIPS		13.55	60479	7/16/25
HUB INTERNATIONAL	JULY BROKER FEE		99.00	60480	7/16/25
HAZEL'S SHEET METAL INC	HIGH SVC PUMP REPAIR PARTS		30.95	60482	7/16/25
HOME LUMBER & SUPPLY INC	CONCRETE REPAIR AROUND METER/H		175.00	60483	7/16/25
GREAT-WEST FINANCIAL	7/15/25 PR		48.65	12499167	7/15/25
KPERS	7/15/25 PR	1,394.72		12499169	7/15/25
KPERS	KPERS OGLI	40.99	1,435.71	12499170	7/15/25
KANSAS MUNICIPAL UTILITIES	QUARTERLY DUES		736.80	60485	7/16/25
KANSAS ONE-CALL SYSTEM, INC.	JUNE ONE CALL		21.95	60486	7/16/25
KANSAS PAYMENT CENTER	7/15/25 PR		52.29	12499168	7/15/25
KONICA MINOLTA BUSINESS SOLUTI	COPIER OVERAGE CHARGE		233.11	60489	7/16/25
KANSAS DEPT OF HEALTH & ENVIR	2ND QT TESTING		120.00	60491	7/16/25
KS DEPT OF REV-WITHHOLDING	7/1/25 & 7/15/25 PR		700.70	12499165	7/15/25
NAPA AUTO PARTS ANTHONY	#20THROTTLE BODY/#11 WHEEL BEA		1,417.89	60495	7/16/25
NUVEI	OFFICE CC FEES		51.05	12499163	7/15/25
OFFICE PLUS OF KANSAS	OFFICE PAPER/CLIPS/RECEIPT PAP		120.18	60496	7/16/25
PHIL'S REPAIR	CAR WASH		11.37	60498	7/16/25
POSTMASTER	POSTGE FOR BILLS DUE FOR 8/11/		150.00	60499	7/16/25
JOHN DEERE FINANCIAL	#70 RADIATOR REPAIR		215.18	60501	7/16/25
RURAL WATER DISTRICT #2	CAMPGROUNDS LAKE		428.90	12499173	7/15/25
SOUTH CENTRAL WIRELESS	PHONE/INTERNET		208.94	60503	7/16/25
MAISEY PRO	JUNE'S SVC		49.50	60504	7/16/25
COMPLIANCE ONE	JUNE'S MONTHLY CONTRACT		45.81	60505	7/16/25
GARY TAYLOR	CERT OP FEES JUNE 2025		1,571.37	60506	7/16/25
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		73.20	60507	7/16/25
USABUEBOOK	REAGENT SET		823.41	60508	7/16/25
VERIZON WIRELESS	MAY 15-JUNE 14		106.88	60509	7/16/25
VISA	PIZZA RANCH-WATER TESTING	188.05		12499161	7/15/25
VISA	MAILING OF TRASH PUMP	47.98	236.03	12499162	7/15/25
US BANK VOYAGER FLEET SYS	GAS/DIESEL		818.92	60510	7/16/25
WHITE STAR MACHINERY & SUPPLY	#66 SEAL KIT/FREIGHT		64.11	60511	7/16/25
WYATT TRASH SERVICE INC	JUNE		162.50	60513	7/16/25
02 WATER TOTAL			17,462.85		

ELECTRIC					
ADVANCED COMPUTERS	MICROSOFT 365/SERVER/DOMAIN		376.88	60441	7/16/25
AFLAC	JUNE BILL DUE 7/15/25		290.92	12499171	7/15/25
ALERT 360	SURVEILLANCE OF SHOP		16.24	60443	7/16/25

CLAIMS REPORT

Check Range: 7/03/2025- 7/16/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
AMAZON CAPITAL SERVICES	OFFICE CHARGING CABLE/DESK PAD		59.51	60444	7/16/25
ANSWER PRO	6/07/25-7/04/25 ANS SVC		100.00	60445	7/16/25
ANTHONY FARMERS COOP	FUEL		69.94	60447	7/16/25
ATMOS ENERGY	NATURAL GAS		361.23	60449	7/16/25
BIG BLUE BACKERS	2025 CHS BANNER		62.50	60450	7/16/25
IRS	7/15/25 PR		6,305.78	12499166	7/15/25
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		85.50	60476	7/16/25
GENE'S HEARTLAND GOODS	TP/WATER EMP BREAKFAST		182.35	60477	7/16/25
HUB INTERNATIONAL	JULY BROKER FEE		99.00	60480	7/16/25
HOME LUMBER & SUPPLY INC	COOLING TOWER REAPIR/WOOD/STAP		14.57	60483	7/16/25
GREAT-WEST FINANCIAL	7/15/25 PR		663.50	12499167	7/15/25
KPERS	7/15/25 PR	4,323.80		12499169	7/15/25
KPERS	KPERS OGLI	133.56	4,457.36	12499170	7/15/25
KANSAS ELECTRIC COOPERATIVES	JUNE SAFETY MEETING		2,450.00	60484	7/16/25
KANSAS MUNICIPAL UTILITIES	QUARTERLY DUES		736.80	60485	7/16/25
KANSAS ONE-CALL SYSTEM, INC.	JUNE ONE CALL		21.94	60486	7/16/25
KANSAS PAYMENT CENTER	7/15/25 PR		94.70	12499168	7/15/25
KMEA EMP2 OPERATING ACCOUNT	PURCHASES PWR		123,077.00	60488	7/16/25
KONICA MINOLTA BUSINESS SOLUTI	COPIER OVERAGE CHARGE		233.11	60489	7/16/25
BORDER STATES INDUSTRIES, INC	STOCK(FUSE, CONDUIT, LIGHTS, TOOL		1,959.56	60490	7/16/25
KS DEPT OF REV-WITHHOLDING	7/1/25 & 7/15/25 PR		2,088.05	12499165	7/15/25
NAPA AUTO PARTS ANTHONY	#11 WHEEL BERING/SWAY BAR.4WD		595.71	60495	7/16/25
NUVEI	OFFICE CC FEES		51.07	12499163	7/15/25
OFFICE PLUS OF KANSAS	OFFICE PAER/CLIPS/RECEIPTS PAP		120.18	60496	7/16/25
PHIL'S REPAIR	CAR WASH		52.00	60498	7/16/25
POSTMASTER	POSTGE FOR BILLS DUE FOR 8/11/		300.00	60499	7/16/25
SOUTH CENTRAL WIRELESS	PHONE/INTERNET		332.90	60503	7/16/25
MAISEY PRO	JUNE'S SVC		49.50	60504	7/16/25
COMPLIANCE ONE	JUNE'S MONTHLY CONTRACT		6.06	60505	7/16/25
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		694.14	60507	7/16/25
VERIZON WIRELESS	MAY 15-JUNE 14		55.36	60509	7/16/25
VISA	NETWORK SOLUTIONS	131.32		12499161	7/15/25
VISA	ZOOM	9.09	140.41	12499162	7/15/25
US BANK VOYAGER FLEET SYS	GAS/DIESEL		1,727.53	60510	7/16/25
WHITE STAR MACHINERY & SUPPLY	#66 SEAL KIT/FREIGHT		64.11	60511	7/16/25
WYATT TRASH SERVICE INC	JUNE		132.50	60513	7/16/25

03 ELECTRIC TOTAL 148,127.91

SEWAGE DISPOSAL					
ADVANCED COMPUTERS	MICROSOFT 365/SERVER/DOMAIN		376.86	60441	7/16/25
AFLAC	JUNE BILL DUE 7/15/25		18.81	12499171	7/15/25
ALERT 360	SURVEILLANCE OF SHOP		16.23	60443	7/16/25
AMAZON CAPITAL SERVICES	BATTERY BACKUPS/HOLE PUNCH		159.46	60444	7/16/25
ANTHONY FARMERS COOP	GLOVES		38.95	60447	7/16/25
ATMOS ENERGY	NATURAL GAS		297.62	60449	7/16/25
BIG BLUE BACKERS	2025 CHS BANNER		62.50	60450	7/16/25
CITY OF ANTHONY	ELEC REIMB MAY 2025		321.49	60469	7/16/25
FARM & RANCH INC	REED'S BOOTS		79.87	60475	7/16/25
IRS	7/15/25 PR		987.90	12499166	7/15/25
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		85.51	60476	7/16/25
GENE'S HEARTLAND GOODS	TP/WATER/EMP BREAKFAST		94.09	60477	7/16/25
GRAINGER	BELT PHONE CLIPS		13.55	60479	7/16/25
HUB INTERNATIONAL	JULY BROKER FEE		51.00	60480	7/16/25

CLAIMS REPORT

Check Range: 7/03/2025- 7/16/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GREAT-WEST FINANCIAL	7/15/25 PR		22.03	12499167	7/15/25
KPERS	7/15/25 PR	749.96		12499169	7/15/25
KPERS	KPERS OGLI	.48	750.44	12499170	7/15/25
KANSAS MUNICIPAL UTILITIES	QUARTERLY DUES		368.39	60485	7/16/25
KANSAS PAYMENT CENTER	7/15/25 PR		44.08	12499168	7/15/25
KONICA MINOLTA BUSINESS SOLUTI	COPIER OVERAGE CHARGE		254.67	60489	7/16/25
KS DEPT OF REV-WITHHOLDING	7/1/25 & 7/15/25 PR		346.01	12499165	7/15/25
NAPA AUTO PARTS ANTHONY	#22 POWER INVERTOR/#80 BATTERY		268.73	60495	7/16/25
NUVEI	OFFICE CC FEES		51.05	12499163	7/15/25
OFFICE PLUS OF KANSAS	OFFICE PAER/CLIPS/RECEIPTS PAP		120.17	60496	7/16/25
PHIL'S REPAIR	CAR WASH		9.88	60498	7/16/25
POSTMASTER	POSTGE FOR BILLS DUE FOR 8/11/		150.00	60499	7/16/25
JOHN DEERE FINANCIAL	#70 RADIATOR REPAIR		107.59	60501	7/16/25
MAISEY PRO	JUNE'S SVC		25.50	60504	7/16/25
COMPLIANCE ONE	JUNE'S MONTHLY CONTRACT		45.81	60505	7/16/25
GARY TAYLOR	MONTHLY CONTRACT		250.00	60506	7/16/25
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		73.12	60507	7/16/25
VERIZON WIRELESS	MAY 15-JUNE 14		13.84	60509	7/16/25
VISA	NETWORK SOLUTIONS		77.72	12499161	7/15/25
US BANK VOYAGER FLEET SYS	GAS/DIESEL		480.88	60510	7/16/25
WYATT TRASH SERVICE INC	JUNE		60.00	60513	7/16/25
05 SEWAGE DISPOSAL TOTAL			6,123.75		
AIRPORT					
AFLAC	JUNE BILL DUE 7/15/25		8.44	12499171	7/15/25
CITY OF ANTHONY	ELEC REIMB MAY 2025		106.72	60469	7/16/25
IRS	7/15/25 PR		25.98	12499166	7/15/25
HEARTLAND MERCHANT	AIRPORT CC MACHINE		166.28	12499164	7/15/25
GREAT-WEST FINANCIAL	7/15/25 PR		.54	12499167	7/15/25
KPERS	7/15/25 PR		23.27	12499169	7/15/25
KANSAS PAYMENT CENTER	7/15/25 PR		6.04	12499168	7/15/25
KS DEPT OF REV-WITHHOLDING	7/1/25 & 7/15/25 PR		5.74	12499165	7/15/25
JOHN DEERE FINANCIAL	#70 RADIATOR REPAIR		107.60	60501	7/16/25
SOUTH CENTRAL WIRELESS	PHONE/INTERNET		47.07	60503	7/16/25
VERIZON WIRELESS	620-842-7504 AWOS CELLULAR		68.50	60509	7/16/25
WYATT TRASH SERVICE INC	JUNE		30.00	60513	7/16/25
12 AIRPORT TOTAL			596.18		
ECONOMIC DEVELOPMENT					
KANSAS TOURISM	TOURISM AD LAKE/BALLON/911/4TH		580.00	60487	7/16/25
15 ECONOMIC DEVELOPMENT TOTAL			580.00		
SERVICE DEPOSIT					
CITY OF ANTHONY	KINGDOM HOSITALITY SERVICE		17,665.80	60468	7/16/25
JAYDEN &/OR ASHLYN CROW	SVC DEPOSIT REFUND		150.00	60470	7/16/25
ALEX DARLING	SVC DP REFUND		34.20	60471	7/16/25
ECK SERVICES	SVC DP REFUND		100.00	60472	7/16/25
VICTOR &/OR KELLIE LOVETT	SVC DEPOST REFUND		150.00	60492	7/16/25
MCCORD PROPERTY MGMT	SVC DEPOSIT REFUND		150.00	60493	7/16/25

CLAIMS REPORT

Check Range: 7/03/2025- 7/16/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
16 SERVICE DEPOSIT TOTAL			18,250.00		
RECREATION COMMISSION					
AMAZON CAPITAL SERVICES	AQUATIC DEMBELLS/STORAGE/FAN	1,257.68	60426	7/10/25	
ANTHONY FARMERS COOP	FUEL	72.84	60427	7/10/25	
CITY OF ANTHONY	ELEC REIMB MAY 2025	80.91	60469	7/16/25	
DIRECTOR OF TAXATION	REC'S JUNE SALES TAX	14.57	12499160	7/09/25	
IRS	7/15/25 PR	1,035.48	12499166	7/15/25	
CHRISTEL FRANCIS	POOL CONCESSION REIMB	497.80	60428	7/10/25	
GENE'S HEARTLAND GOODS	POOL CONCESSION & CLEANING	627.45	60429	7/10/25	
REBECCA GOODSPEED	SPRAY NOZZLE/COUPLING/TRASHBAG	48.34	60430	7/10/25	
SIERRA HALL	POOL PARTY-REIMB	79.94	60431	7/10/25	
HOME LUMBER & SUPPLY INC	BALLFIELD PITCHER MOUND STAKE	11.96	60432	7/10/25	
KS DEPT OF REV-WITHHOLDING	7/1/25 & 7/15/25 PR	23.53	12499165	7/15/25	
SOUTH CENTRAL WIRELESS	PHONE/INTERNET	113.04	60503	7/16/25	
COMPLIANCE ONE	GUARDS OVERAGE FEE	202.50	60505	7/16/25	
TRITON SWIM LEAGUE	SWIM LEAGUE DUES	720.00	60434	7/10/25	
VERIZON WIRELESS	MAY 15-JUNE 14	41.52	60509	7/16/25	
WYATT TRASH SERVICE INC	JUNE	140.00	60513	7/16/25	
26 RECREATION COMMISSION TOTAL			4,967.56		
SPECIAL PARKS & RECREATIO					
BORDER STATES INDUSTRIES, INC	KAYAK SHED: LED LIGHTS	92.74	60490	7/16/25	
WYATT TRASH SERVICE INC	JUNE	23.10	60513	7/16/25	
32 SPECIAL PARKS & RECREATIO TOTAL			115.84		
CAPITAL IMPROVEMENT FUND					
AMAZON CAPITAL SERVICES	LOUNGE CHAIRS/PATIO FURN/CHAIR	1,680.05	60426	7/10/25	
ANTHONY FARMERS COOP	SUPPLIES KWO 25-2875-120	797.48	60447	7/16/25	
HOME LUMBER & SUPPLY INC	IRA GRANT WATER TRAILER WOOD	58.32	60483	7/16/25	
BORDER STATES INDUSTRIES, INC	KAYAK SHED: LED LIGHTS	92.74	60490	7/16/25	
LITTLE RICHARD'S POOL & SPA, I	DIVING BOARD	2,505.76	60433	7/10/25	
MAYER SPECIALTY SERVICES, LLC	KWO-25-2875-120 CCTV	2,142.50	60494	7/16/25	
WICHITA WINWATER WORKS	KWO 25-2875-120 PIPE/FITTINGS	3,736.00	60512	7/16/25	
34 CAPITAL IMPROVEMENT FUND TOTAL			11,012.85		
WILDLIFE AND PARKS GRANT					
EVANS-BIERLY-HUTCHISON & ASSOC	DESIGN TRAIL GRANT NRT 2023-1	2,500.00	60474	7/16/25	
47 WILDLIFE AND PARKS GRANT TOTAL			2,500.00		
Accounts Payable Total			239,677.31		

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
01	GENERAL OPERATING	29,940.37
02	WATER	17,462.85
03	ELECTRIC	148,127.91
05	SEWAGE DISPOSAL	6,123.75
12	AIRPORT	596.18
15	ECONOMIC DEVELOPMENT	580.00
16	SERVICE DEPOSIT	18,250.00
26	RECREATION COMMISSION	4,967.56
32	SPECIAL PARKS & RECREATIO	115.84
34	CAPITAL IMPROVEMENT FUND	11,012.85
47	WILDLIFE AND PARKS GRANT	2,500.00

	TOTAL FUNDS	239,677.31

PRUPDT00
07.14.22

Tue Jul 8, 2025 12:41 PM
PAID THROUGH 7/06/2025
CALENDAR 7/2025, FISCAL 7/2025 DATES 7/06/2025 -- 7/15/2025

City of Anthony KS
COST CENTER REPORT
2ND PROLL OF MONTH

OPER: JD
JRNL 4392

PAGE Item 5.

C CTR DESCRIPTION	REG HRS	OT HRS	VAC HRS	SCK HRS	TOT HRS	REG AMT	OT AMT	VAC AMT	SCK AMT	TOT AMT	DEDUCTIONS
101 GEN. - ADM.	45.06	.00	.00	.00	45.19	1620.18	.00	.00	.00	1623.04	310.54
102 POLICE	658.19	.00	.00	.00	658.19	12355.41	.00	.00	.00	12355.41	1587.39
103 FIRE	8.02	.00	.00	.00	8.02	192.48	.00	.00	.00	192.48	.00
104 STREET	341.65	.00	.00	.00	350.90	7393.58	.00	.00	.00	7577.61	615.60
105 GEN-ZONING	5.06	.00	.00	.00	5.06	320.93	.00	.00	.00	320.93	.00
107 PARK	66.75	.00	.00	.00	66.75	1019.25	.00	.00	.00	1019.25	.00
230 WATER-LAKE	110.19	2.00	.00	.00	112.19	1784.88	86.58	.00	.00	1871.46	.00
231 WATER-PRODUCTIO	3.00	.00	.00	.00	3.00	73.05	.00	.00	.00	73.05	.00
232 WATER-DISTRIBUT	313.33	.00	.00	.00	321.71	4055.91	.00	.00	.00	4225.20	476.77
233 WATER-COMM& GEN	96.77	.00	.00	.00	109.17	2733.61	.00	.00	.00	3024.52	.00
331 ELECTRIC-PROD	513.00	.00	.00	.00	554.00	7961.42	.00	.00	.00	8937.68	968.29
332 ELEC-DISTRIBUTI	633.97	.00	.00	.00	662.84	10311.48	.00	.00	.00	11059.72	1431.67
333 ELECTRIC-COMM	139.79	.00	.00	.00	152.32	4927.21	.00	.00	.00	5221.25	226.94
533 SEWER-COMM & GE	43.82	.00	.00	.00	44.01	819.26	.00	.00	.00	823.55	.00
534 SEWER-TREATMENT	269.90	.00	.00	.00	275.90	3305.95	.00	.00	.00	3432.49	.00
1201 AIRPORT	3.50	.00	.00	.00	3.50	84.00	.00	.00	.00	84.00	.00
2601 REC - GEN	2.00	.00	.00	.00	2.00	32.00	.00	.00	.00	32.00	.00
2621 REC - POOL	554.50	11.75	.00	.00	566.25	6010.56	235.88	.00	.00	6246.44	.00
2622 REC - BALL	13.75	16.00	.00	.00	29.75	215.00	288.00	.00	.00	503.00	.00
5102 OT GEN POLICE	.00	60.25	.00	.00	60.25	.00	2337.54	.00	.00	2337.54	.00
5232 OT WATER DIST	.00	8.75	.00	.00	8.75	.00	347.71	.00	.00	347.71	.00
5233 OT WA COMM/GEN	.00	13.50	.00	.00	13.50	.00	456.85	.00	.00	456.85	.00
5331 OT ELEC PROD	.00	13.00	.00	.00	13.00	.00	645.66	.00	.00	645.66	.00
5332 OT ELEC DIST	.00	17.00	.00	.00	17.00	.00	829.42	.00	.00	829.42	.00
5534 OT SEWER TREAT	.00	12.75	.00	.00	12.75	.00	511.51	.00	.00	511.51	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	237.00	.00	.00	.00	.00	118.50	.00
51201 OVERTIME-AIRPOR	.00	2.00	.00	.00	2.00	.00	55.74	.00	.00	55.74	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	779.76
TOTAL	3822.25	157.00	.00	.00	4335.00	65216.16	5794.89	.00	.00	73926.01	6396.96



July 14, 2025

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

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

Date of Investment	Amount	Term	APY Using IntraFi Reciprocal Program*
07/21/2025	\$250,000.00 #135491	24 months CDAR	3.93
07/21/2025	\$150,000.00 #135517	24 months CDAR	3.93
07/21/2025	\$140,000.00 #135525	24 months CDAR	3.93
07/21/2025	\$100,000.00 #135533	24 months CDAR	3.93
07/21/2025	\$285,287.00 #135541	24 months CDAR	3.93

Date of Investment	Amount	Term	APY Using IntraFi Reciprocal Program*
07/21/2025	\$250,000.00 #135491	12 months CDAR	4.11
07/21/2025	\$150,000.00 #135517	12 months CDAR	4.11
07/21/2025	\$140,000.00 #135525	12 months CDAR	4.11
07/21/2025	\$100,000.00 #135533	12 months CDAR	4.11
07/21/2025	\$285,287.00 #135541	12 months CDAR	4.11

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

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

Sincerely,

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

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

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

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

Making Your Success Simple
Member FDIC, Equal Housing Lender

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

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

REQUEST FOR PAYMENT OF CDBG FUNDS

CFDA 14.228

PART I: REQUEST FOR PAYMENT INFORMATION

GRANTEE - NAME The City of AnthonyGRANT NO. 23-HR-003STREET ADDRESS 124 S BluffREQUEST NO. Six (6)PO BOX 504Ckastens@AnthonyKansas.orgCITY, STATE, ZIP Anthony, KS 67003

Grantee's - E-mail address for notifying about ACH deposit

munruh@sckedd.org

Administrator - E-mail address for notifying about ACH deposit

PART II: STATUS OF CDBG FUNDS

AMOUNT

1	PAYMENT DUE & AMOUNT OF THIS REQUEST	<u>30,251.00</u>
2	CDBG GRANT AWARD	<u>300,000.00</u>
3	PROGRAM INCOME AND OTHER RECEIPTS	<u></u>
4	TOTAL FUNDS (2 + 3)	<u>300,000.00</u>
5	CDBG FUNDS RECEIVED TO DATE	<u>98,055.00</u>
6	TOTAL (1 + 5)	<u>128,306.00</u>
7	REMAINING CDBG FUNDS (4 - 6)	<u>171,694.00</u>

PART III: CERTIFICATION

I HEREBY CERTIFY THAT THE DATA REPORTED ABOVE IS CORRECT AND THAT THE AMOUNT REQUESTED IS NOT IN EXCESS OF CURRENT NEEDS

DATE _____ SIGNATURE _____ TITLE _____

DATE: _____ SIGNATURE _____ TITLE _____

PART IV: APPROVAL (FOR KANSAS DEPT. OF COMMERCE USE ONLY)

CDBG APPROVAL:

1. CONTRACT TERMINATION DATE: _____

2. AUTHORIZED SIGNATURE: _____

3. MONITORING RESOLUTION: CURRENT / PAST DUE / NA

4. QUARTERLY PROGRESS REPORTS: CURRENT / PAST DUE

FIELD REPRESENTATIVE _____ DATE _____

FISCAL _____ DATE _____

Kansas Department of Commerce
Small Cities Community Development Block Grant

(For Economic Development Grants, please attach a copy of summary of payment)

Kansas Dept of Commerce
1000 SW JACKSON STREET, SUITE 100
TOPEKA, KS 66612-1354

CDBG-F-CD
6/2017 (REV)

	ACTIVITY	BUDGET		TOTAL COST	CDBG \$			LOCAL/OTHER \$		
NO.	NAME (As on Budget Form)	CDBG	LOCAL		EXPENDED THIS RFP	EXPENDED TO DATE	AVAILABLE BALANCE	EXPENDED THIS RFP	EXPENDED TO DATE	AVAILABLE BALANCE
2a	Housing Rehabilitation	208,370.00	28,000.00	236,370.00	24,996.00	88,630.00	119,740.00	300.00	24,097.00	3,903.00
2b	Lead-Based Paint Activities	38,000.00		38,000.00	2,900.00	13,506.00	24,494.00			
2c	Demolition	15,000.00		15,000.00	1,000.00	1,000.00	14,000.00			
2e	Relocation	5,000.00		5,000.00			5,000.00			
2g	Housing Inspection	10,250.00		10,250.00	1,300.00	6,200.00	4,050.00			
3a	Administrative Activities	23,000.00	2,000.00	25,000.00		18,750.00	4,250.00		2,000.00	
3b	Legal	380.00		380.00	55.00	220.00	160.00			
TOTALS		300,000.00	30,000.00	330,000.00	30,251.00	128,306.00	171,694.00	300.00	26,097.00	3,903.00

Total Invoices this DD	1	\$30,551.00
-------------------------------	----------	--------------------

Total Expended this DD, CDBG and Local

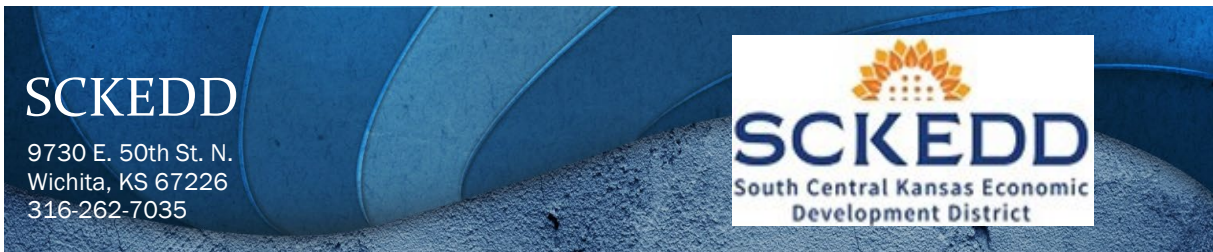
\$30,551.00

Total Expended

\$154,403.00

HOUSING CASH DISBURSEMENT REPORT

GRANTEE NAME:	City of Anthony				
GRANT NUMBER:	23-HR-003				
		CDBG \$		LOCAL \$	
Housing Rehabilitation		EXPENDED THIS RFP	EXPENDED TO DATE	EXPENDED THIS RFP	EXPENDED TO DATE
Rehabilitation		\$24,996	\$88,630	\$300	\$24,097
Radon Insulation					
HQS & Radon Inspection		\$1,300	\$6,200		
LSWP/Cleaning for Clearance		\$1,600	\$7,606		
TOTAL HOUSING REHABILITATION		\$27,896	\$102,436	\$300	\$24,097
LBP					
Risk Assessment		\$1,000	\$5,000		
Clearance Testing		\$300	\$900		
TOTAL LEAD BASE PAINT		\$1,300	\$5,900	\$0	\$0
Demolition					
Demolition		\$1,000	\$1,000		
Demolition Inspection					
TOTAL DEMOLITION		\$1,000	\$1,000	\$0	\$0
Temporary Relocation					
TOTAL TEMP RELOCATION		\$0	\$0	\$0	\$0
TOTAL HOUSING ACTIVITIES		\$30,196	\$109,336	\$300	\$24,097
Administration					
Administration			\$18,750	\$0	\$2,000
Legal		\$55	\$220		
TOTAL ADMINISTRATION		\$55	\$18,970	\$0	\$2,000
					6/21/2023



Invoice # 25-124

Date: 6/30/25

Bill To

Cyndra Kastens | City Clerk
124 S Bluff Ave, Anthony, KS 67003
620-842-5434

For

23-HR-003, Final on 216 S
Springfield, Bid Tour #2
Inspections

Payable to SCKEDD	Amount
216 S Springfield	CDBG Cost
Inspections: Final HQS Inspection	\$300.00
Inspections: Final Radon Inspection - None Required	\$0.00
Inspections: Final Lead Clearance	\$300.00
411 S Lincoln	
Inspections: Initial HQS Inspection	\$500.00
Inspections: Initial Radon Inspection	\$500.00
Inspections: Lead-Risk Assessment	\$1,000.00
124 S Springfield	
Inspections: Asbestos Testing for Demolition	\$500.00
411 E Washington	
Inspections: Asbestos Testing for Demolition	\$500.00
Total Payable to SCKEDD	\$3,600.00
Payable to Harper County Register of Deeds	Amount
216 S Springfield - Repayment Agreement Filings	\$55.00

Total Payable to Harper County ROD	\$55.00
Payable to S&A Construction	
216 S Springfield	
Rehabilitation of the Home	\$24,311.00
Contract Change Order #1 - Ramp Build	\$685.00
Contract Change Order #1 - Homeowner Contribution	\$300.00
Lead Activity Costs	\$1,600.00
Subtotal	\$26,896.00
Total Payable to S&A Construction	\$26,896.00

Subtotal
Less Homeowner Contribution
Total CDBG Cost

\$30,551.00
\$300.00
\$30,251.00
\$30,551.00

Total Cost

Make all checks payable to South Central KS Economic Development District
If you have any questions concerning this invoice, use the following contact information:
Megan Unruh | munruh@sckedd.org
Thank you for your business!



S&A Construction, Inc.

1600 S. Topeka St., Wichita, KS 67211

Telephone No. (316) 262-6770

Facsimile No. (316) 264-1980

www.sandaconstructioninc.com

05/21/2025

Marilyn Warnock
216 S Springfield
Anthony, KS 67204
C/O Megan Unruh – SCKEDD

FINAL INVOICE for CDBG Project #23-HR-003

Home alterations per contract/bid specifications to include approved change order

\$26,896.00


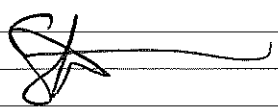
TOTAL \$26,896.00

Thank you for the opportunity to work with SCKEDD and the City of Anthony!

Respectfully Submitted,

Stuart Nelson
President

**Marilyn Warnock
216 S Springfield
Anthony, KS**

Description	Estimated Cost	Estimated KWAP Cost
Exterior: LSWP Install vinyl siding over deteriorated siding of the garage addition. Wrap all fascia, soffit, and trim. Install vinyl and wrap on the roof top gable. Some fascia on the main house needs wrapped also. Remove storm windows and wrap all exposed wood.	11,995-	
Exterior: Install a new insulated steel pre hung door with solid core self storing storm door to front and back doors. Install new insulated steel pre hung to garage door.	3,600-	
Exterior: Install gutter guards on all gutters.	1,177-	
Exterior: Install new screens on the three windows on the west side of the house.	315-	
Exterior: Tear out front porch concrete cap and steps and install new concrete porch and steps. Install new railing and hand rail. Tear out back porch and sidewalk along garage and install new concrete.	7,224-	
Total of Part 1	24,311-	
Part 2 Lead Activities		
Costs for using lead safe work practices and Clearance		1,600-
Total of Part 2	\$ -	
Total of part 1 and 2	\$ -	25,911.00
 S & A CONSTRUCTION INC		
Company 1600 S TOPEKA ST		
WICHITA, KS 67211-4132		
316-262-6770		
Contact		
Signature 		
Date 10/15/2024		

CONTRACT CHANGE ORDER

PROJECT NAME	Anthony CDBG Housing Rehab		
LOCATION OF WORK	216 S Springfield, Anthony, KS 67204		
CONTRACT DATE	10/28/24	CHANGE ORDER NO.	1
REQUESTING PARTY	Marilyn Warnock	DATE OF REQUEST	5/1/2025
PROJECT MANAGER	Mike Schwartz	CONTRACTOR	S&A Construction
OWNER	Marilyn Warnock	ADMINISTRATOR	Megan Unruh

CONTRACTOR IS DIRECTED TO COMPLETE THE FOLLOWING CHANGES IN CONTRACT DOCUMENTS

DESCRIPTION OF CHANGES NEEDED	Addition of ramp to the back steps.
REASON FOR CHANGE	Client request to add a ramp to back porch steps for accessibility and safety concerns.
SUPPORT & JUSTIFICATION DOCUMENTS	List all attached documents which support the requested change and justify any increased cost and time. See attached change order request from S&A
SPECIFICATIONS	Install treated wood wheelchair ram 3' by 10" with a 5' by 4' landing. The ramp will have a 2' by 6' top rail, 2' by 4' middle rail, and a 2' by 4' skirt board. Client has agreed to pay \$300 of this cost, the rest can be covered by CDBG Grant funds remaining on the home.

CHANGE IN CONTRACT PRICE

ORIGINAL PRICE	\$25,911.00
NET CHANGES OF PREVIOUS CHANGE ORDERS	\$0.00
NET INCREASE / DECREASE	\$985.00
TOTAL CONTRACT PRICE WITH APPROVED CHANGES	\$26,896.00

CHANGE IN CONTRACT TIMES

ORIGINAL TIMES	45 Days
NET CHANGES OF PREVIOUS CHANGE ORDERS IN DAYS	N/A
NET INCREASE / DECREASE	15 Days
TOTAL CONTRACT TIME WITH APPROVED CHANGES	60 Days

RECOMMENDED BY PROJECT MANAGER	Mike Schwartz	APPROVED BY ADMINISTRATOR	Megan Unruh
DATE	5/1/25	DATE	5/1/25

PROJECT NAME	Anthony CDBG Housing Rehab
--------------	----------------------------

PROJECT NAME	Anthony CDBG Housing Rehab		
LOCATION OF WORK	216 S Springfield, Anthony, KS 67204		
CONTRACT DATE	10/28/24	CHANGE ORDER NO.	1

ITEMIZED BREAKDOWN OF WORK

ITEM NAME	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Accessibility Ramp	Install treated wood wheelchair ram 3' by 10" with a 5' by 4' landing. The ramp will have a 2' by 6' top rail, 2' by 4' middle rail, and a 2' by 4' skirt board.	1	\$985.00	\$985.00
TOTAL				\$985.00

CONTRACTOR S&A CONSTRUCTION SIGNATURE	Signed by: <i>Stuart Nelson</i> 7ADCABD02B1547E...	CITY ANTHONY SIGNATURE	<i>Gregory Z Cleveland</i>
DATE	5/20/2025	DATE	5/16/25
HOMEOWNER MARYLIN WARNOCK SIGNATURE	<i>Marilyn Warnock</i>	PROJECT MANAGER MIKE SCHWARTZ SIGNATURE	Signed by: <i>Mike Schwartz</i> 0359F7B94ECA4F7...
DATE		DATE	5/20/2025



Invoice # 25-124

Date: 6/30/25

Bill To

Cyndra Kastens | City Clerk
124 S Bluff Ave, Anthony, KS 67003
620-842-5434

For

23-HR-003, Final on 216 S
Springfield, Bid Tour #2
Inspections

Payable to SCKEDD	Amount
216 S Springfield	CDBG Cost
Inspections: Final HQS Inspection	\$300.00
Inspections: Final Radon Inspection - None Required	\$0.00
Inspections: Final Lead Clearance	\$300.00
411 S Lincoln	
Inspections: Initial HQS Inspection	\$500.00
Inspections: Initial Radon Inspection	\$500.00
Inspections: Lead-Risk Assessment	\$1,000.00
124 S Springfield	
Inspections: Asbestos Testing for Demolition	\$500.00
411 E Washington	
Inspections: Asbestos Testing for Demolition	\$500.00
Total Payable to SCKEDD	\$3,600.00
Payable to Harper County Register of Deeds	Amount
216 S Springfield - Repayment Agreement Filings	\$55.00

Total Payable to Harper County ROD	\$55.00
Payable to S&A Construction	
216 S Springfield	
Rehabilitation of the Home	\$24,311.00
Contract Change Order #1 - Ramp Build	\$685.00
Contract Change Order #1 - Homeowner Contribution	\$300.00
Lead Activity Costs	\$1,600.00
Subtotal	\$26,896.00
Total Payable to S&A Construction	\$26,896.00

Subtotal	\$30,551.00
Less Homeowner Contribution	\$300.00
Total CDBG Cost	\$30,251.00
Total Cost	\$30,551.00

Make all checks payable to South Central KS Economic Development District
If you have any questions concerning this invoice, use the following contact information:
Megan Unruh | munruh@sckedd.org
Thank you for your business!

ANTHONY CITY BALLFIELDS ALCOHOL CONSUMPTION EXEMPTION APPLICATION

I Tiffany, on behalf of myself/ Tanner Asper Tournament Organization, will be utilizing the Anthony City Ballfields on East Garfield Street and hereby request the City Commission allow my/our event a cereal malt beverage consumption exemption pursuant to Ordinance No. G-2866:

Event Name: Tanner Mem Tournament

Applicant Name: Tiffany Asper

Event Date(s) 7-19-25

Event Time: 6 a.m./p.m. to 1130 a.m./p.m.

Estimated Attendance: _____

Event Type: Co-Ed Softball

I/We understand and agree to the following rules concerning this exemption and further agree to enforce such rules during this event at the Anthony City Ballfields on East Garfield Street:

1. Alcoholic beverages or cereal malt beverages will **NOT** be sold.
2. This exemption is for cereal malt beverage consumption only, alcoholic beverage consumption is still prohibited.
3. Persons under the age of 21 will **NOT** possess or consume alcoholic or cereal malt beverages.
4. The cereal malt beverage consumption exemption will **NOT APPEAR** in any event advertising.
5. This exemption is for the Anthony City Ballfields property located on East Garfield Street only; this exemption does not apply to the streets, alleys, or sidewalks at this location. Consumption of any alcoholic or cereal malt beverage is prohibited on any city street, alley, or sidewalk in the City of Anthony.
6. Cereal malt beverages are **NOT** allowed on the ball diamonds, (including the dugout, infield, and outfield).
7. Alcoholic and cereal malt beverages are prohibited at any city recreation or school events at the Anthony City Ballfields.
8. Persons or organizations allowing cereal malt beverages to be consumed at the Anthony City Ballfields will be held responsible for all violations of all laws, state and local, concerning possession and consumption by minors, and any other such laws and regulations concerning cereal malt beverages that from time to time be passed by the state or city.
9. Persons or organizations allowing cereal malt beverages to be consumed at the Anthony City Ballfields, may not sell cereal malt beverages or alcoholic beverages, ice, cups, or mixers.
10. Applicant is **REQUIRED** to post a minimum of six copies of the event exemption certificate visible to patrons and said certificates **MUST** remain posted for the duration of the event. Remove tape after event is over.

We, whether one or more, agree to indemnify and save harmless the City of Anthony from all claims, liabilities, and obligations by reason of our use of, operations or conduct on and/or occupancy of the Anthony City Ballfields, including the provision and/or consumption of cereal malt beverages therein, and that in the event a judgment is entered against it, the City of Anthony is entitled in that amount from us, in addition to reasonable attorney fees.

Signed: Tiffany Asper Address 312 N Madison
Telephone: 620-842-2128

Date Reviewed by City Commission: _____

Approved _____ Disapproved _____

Mayor Print Name: _____ Signature: _____

(Published in *The Anthony Republican*, July 23, 2025)

ORDINANCE NO. G-2877

AN ORDINANCE AMENDING CHAPTER 7. HEALTH AND WELFARE; ADDING ARTICLE 7. GRASS CLIPPINGS, LEAVES, AND OTHER DEBRIS.

WHEREAS, the City of Anthony recognizes the need to maintain city streets and sidewalks free of grass clippings, leaves, and other debris in order to maintain public health, safety, city drainage flow, and aesthetics;

WHEREAS, property owners adjacent to the right of way are responsible to mow and maintain right of way vegetation;

WHEREAS, lawn maintenance activities which discharge clippings and other debris into city gutters, left unremoved, have created an overgrowth of vegetation and weeds in city streets which is impacting proper drainage and creating a public health and aesthetics nuisance throughout the city;

WHEREAS, the City desires to minimize the creation of such nuisances by establishing an ordinance to prevent lawn maintenance debris build up on city streets.

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

Section 1. Adding Article 7. Grass Clippings, Leaves, and Other Debris.

7-701. Discharge of vegetation, dirt, waste, trash, or other debris upon city streets prohibited.

- (a) It shall be unlawful for any person or owner of real property to either allow or directly cause the discharge of any vegetation, dirt, waste, trash or other debris upon any city street. This shall specifically include the discharge of grass clippings or other mower discharge upon streets. The owner of any property is responsible for any activity upon his or her property which causes said discharge.
- (b) Definition of “city street” for purpose of this section only does not include alleyway.

7-702. Penalty. Violation of Section 7-701 shall be deemed an infraction and, upon conviction, shall be punishable by a fine of \$50.00, plus court costs. Each day of noncompliance with the provisions of this article shall be deemed a separate violation.

7-703. Notice to clean.

- (a) Whenever any person whose duty it is to keep clean the areas described in Section 7-701 fails to do so, the Chief of Police, shall serve or cause to be served upon the owner of such property a notice that the owner is in violation of the city grass clipping, leaves, and debris control law and requiring such owner to abate and remedy any violation(s) of Section 7-701.
- (b) Such notice shall be served in the same manner as provided in Article 4 Section 7-403.

7-704. Abatement; assessment of Costs.

- (a) If a person fails to abate, clean, and remedy any violations of Section 7-701 within ten (10) days of service or receipt of the notice to do so, the City may, at its discretion, clean, abate, and/or otherwise remedy the violation(s) or hire a third-party to do so.
- (b) If the City, or City's third-party, abates or removes the nuisance pursuant to this section, the city shall give notice to the owner or his or her agent and collect costs in the same manner as provided in Article 4 Section 7-404 and 7-408.
- (c) The notice shall also state that if the cost of the removal or abatement is not paid within the 30-day period, the cost of the abatement or removal shall be collected in the manner provided by K.S.A. 12-1,115, and amendments thereto, or shall be assessed as special assessments and charged against the lot or parcel of land on which the nuisance was created from and the city clerk, at the time of certifying other city taxes, shall certify the unpaid portion of the costs and the county clerk shall extend the same on the tax rolls of the county against such lot or parcel of land and it shall be collected by the county treasurer and paid to the city as other city taxes are collected and paid. The city may pursue collection both by levying a special assessment and in the manner provided by K.S.A. 12-1,115, and amendments thereto, but only until the full cost and applicable interest has been paid in full.

Section 4. This ordinance shall take effect after its publication in the official city newspaper.

PASSED AND APPROVED BY THE GOVERNING BODY OF THE CITY OF ANTHONY, KANSAS THIS 15th day of July, 2025.

Greg Cleveland, Mayor

(SEAL)

ATTEST:

Cyndra Kastens, City Clerk/Administrator

Quarter Reporting	Request #	Date	Invoice #	Vendor	NON-CONSTRUCTION				ADMINISTRATION		CONSTRUCTION		PROJECT COST	BASE	LOCAL																												
					Land Purchase		Legal / Easements		Consulting		Grant Administration					Materials																											
					BASE	LOCAL	BASE	LOCAL	BASE	LOCAL	BASE	LOCAL				BASE	LOCAL																										
Q4/2022	1		14250 EBH Engineering 14251 EBH Engineering 306246 Morris Lohg 55892 Baughman		\$ -	\$ 11,992.00	\$ 26,250.00	\$ 22,804.00	\$ 323,402.33	\$ 92,212.43	\$ 10,000.00	\$ 3,513.51	\$ 2,640,347.67	\$ 1,202,539.32	\$ 4,332,861.26	\$ 3,000,000.00	\$ 1,329,147.75																										
Q1/2023	2-H		14276 EBH Engineering 14332 EBH Engineering 14396 EBH Engineering 14469 EBH Engineering 14495 EBH Engineering			\$ 10,952.00		\$ 3,055.04	\$ 33,000.00																																		
Q2/2023	2-A		14333 EBH Engineering 14397 EBH Engineering 14470 EBH Engineering 14496 EBH Engineering 14550 EBH Engineering					\$ 25,100.00	\$ 11,000.00	\$ 8,000.00	\$ 9,000.00	\$ 2,500.00	\$ 2,500.00	\$ 15,500.00	\$ 12,000.00	\$ 5,000.00	\$ 4,500.00																										
Q2/2023	3		2023088 Ray Lindsey 14551 EBH Engineering 14639 EBH Engineering 14640 EBH Engineering 14725 EBH Engineering					\$ 2,400.00	\$ 500.00	\$ 2,000.00	\$ 17,141.44	\$ 2,777.13	\$ 14,104.32	\$ 298,271.70	\$ 166,816.80	\$ 493,023.17	\$ 107,587.93																										
Q3/2023	4		14726 EBH Engineering 82623 MIES Construction 14726 EBH Engineering 14796 EBH Engineering					\$ 2,400.00	\$ 500.00	\$ 2,000.00	\$ 17,141.44	\$ 2,777.13	\$ 14,104.32	\$ 298,271.70	\$ 166,816.80	\$ 493,023.17	\$ 107,587.93																										
Q3/2023	5		14639 EBH Engineering 14640 EBH Engineering 14725 EBH Engineering 82623 MIES Construction 14726 EBH Engineering					\$ 2,400.00	\$ 500.00	\$ 2,000.00	\$ 17,141.44	\$ 2,777.13	\$ 14,104.32	\$ 298,271.70	\$ 166,816.80	\$ 493,023.17	\$ 107,587.93																										
Q4/2023	6		14726 EBH Engineering 82623 MIES Construction 14726 EBH Engineering 14796 EBH Engineering					\$ 2,400.00	\$ 500.00	\$ 2,000.00	\$ 17,141.44	\$ 2,777.13	\$ 14,104.32	\$ 298,271.70	\$ 166,816.80	\$ 493,023.17	\$ 107,587.93																										
Q4/2023	7		14796 EBH Engineering 92623 MIES Construction					\$ 2,400.00	\$ 500.00	\$ 2,000.00	\$ 17,141.44	\$ 2,777.13	\$ 14,104.32	\$ 298,271.70	\$ 166,816.80	\$ 493,023.17	\$ 107,587.93																										
Q4/2023	8/9		14840 EBH Engineering 14841 EBH Engineering 102623 MIES Construction					\$ 2,400.00	\$ 500.00	\$ 2,000.00	\$ 17,141.44	\$ 2,777.13	\$ 14,104.32	\$ 298,271.70	\$ 166,816.80	\$ 493,023.17	\$ 107,587.93																										
Q4/2023	10 City of Harper		307073 Morris Lohg 307424 Morris Lohg 308173 Morris Lohg 309202 Morris Lohg 30723 William Ring 51823 Bank of Commerce 309838 Morris Lohg 310667 Morris Lohg 57574 Baughman 71422 HRCO Register of Deeds 10922 HRCO Register of Deeds 2023-EGDIOIC HRCO Register of Deeds 2023-DNMQLM HRCO Register of Deeds 62323 HRCO Register of Deeds 2023-BTDQBW HRCO Register of Deeds					\$ 507.00 \$ 3,150.00 \$ 1,827.45 \$ 3,380.23 \$ 500.00 \$ 270.00 \$ 840.00 \$ 588.00 \$ 9,053.22 \$ 44.00 \$ 114.00 \$ 38.95 \$ 38.00 \$ 17.42 \$ 38.00 \$ 65.39	\$ 507.00 \$ 3,150.00 \$ 1,827.45 \$ 3,380.23 \$ 500.00 \$ 270.00 \$ 840.00 \$ 588.00 \$ 9,053.22 \$ 44.00 \$ 114.00 \$ 38.95 \$ 38.00 \$ 17.42 \$ 38.00 \$ 65.39	\$ 507.00 \$ 3,150.00 \$ 1,827.45 \$ 3,380.23 \$ 500.00 \$ 270.00 \$ 840.00 \$ 588.00 \$ 9,053.22 \$ 44.00 \$ 114.00 \$ 38.95 \$ 38.00 \$ 17.42 \$ 38.00 \$ 65.39	\$ 507.00 \$ 3,150.00 \$ 1,827.45 \$ 3,380.23 \$ 500.00 \$ 270.00 \$ 840.00 \$ 588.00 \$ 9,053.22 \$ 44.00 \$ 114.00 \$ 38.95 \$ 38.00 \$ 17.42 \$ 38.00 \$ 65.39	\$ 507.00 \$ 3,150.00 \$ 1,827.45 \$ 3,380.23 \$ 500.00 \$ 270.00 \$ 840.00 \$ 588.00 \$ 9,053.22 \$ 44.00 \$ 114.00 \$ 38.95 \$ 38.00 \$ 17.42 \$ 38.00 \$ 65.39	\$ 507.00 \$ 3,150.00 \$ 1,827.45 \$ 3,380.23 \$ 500.00 \$ 270.00 \$ 840.00 \$ 588.00 \$ 9,053.22 \$ 44.00 \$ 114.00 \$ 38.95 \$ 38.00 \$ 17.42 \$ 38.00 \$ 65.39	\$ 507.00 \$ 3,150.00 \$ 1,827.45 \$ 3,380.23 \$ 500.00 \$ 270.00 \$ 840.00 \$ 588.00 \$ 9,053.22 \$ 44.00 \$ 114.00 \$ 38.95 \$ 38.00 \$ 17.42 \$ 38.00 \$ 65.39	\$ 507.00 \$ 3,150.00 \$ 1,827.45 \$ 3,380.23 \$ 500.00 \$ 270.00 \$ 840.00 \$ 588.00 \$ 9,053.22 \$ 44.00 \$ 114.00 \$ 38.95 \$ 38.00 \$ 17.42 \$ 38.00 \$ 65.39	\$ 507.00 \$ 3,150.00 \$ 1,827.45 \$ 3,380.23 \$ 500.00 \$ 270.00 \$ 840.00 \$ 588.00 \$ 9,053.22 \$ 44.00 \$ 114.00 \$ 38.95 \$ 38.00 \$ 17.42 \$ 38.00 \$ 65.39	\$ 507.00 \$ 3,150.00 \$ 1,827.45 \$ 3,380.23 \$ 500.00 \$ 270.00 \$ 840.00 \$ 588.00 \$ 9,053.22 \$ 44.00 \$ 114.00 \$ 38.95 \$ 38.00 \$ 17.42 \$ 38.00 \$ 65.39	\$ 507.00 \$ 3,150.00 \$ 1,827.45 \$ 3,380.23 \$ 500.00 \$ 270.00 \$ 840.00 \$ 588.00 \$ 9,053.22 \$ 44.00 \$ 114.00 \$ 38.95 \$ 38.00 \$ 17.42 \$ 38.00 \$ 65.39	\$ 507.00 \$ 3,150.00 \$ 1,827.45 \$ 3,380.23 \$ 500.00 \$ 270.00 \$ 840.00 \$ 588.00 \$ 9,053.22 \$ 44.00 \$ 114.00 \$ 38.95 \$ 38.00 \$ 17.42 \$ 38.00 \$ 65.39	\$ 507.00 \$ 3,150.00 \$ 1,827.45 \$ 3,380.23 \$ 500.00 \$ 270.00 \$ 840.00 \$ 588.00 \$ 9,053.22 \$ 44.00 \$ 114.00 \$ 38.95 \$ 38.00 \$ 17.42 \$ 38.00 \$ 65.39	\$ 507.00 \$ 3,150.00 \$ 1,827.45 \$ 3,380.23 \$ 500.00 \$ 270.00 \$ 840.00 \$ 588.00 \$ 9,053.22 \$ 44.00 \$ 114.00 \$ 38.95 \$ 38.00 \$ 17.42 \$ 38.00 \$ 65.39	\$ 507.00 \$ 3,150.00 \$ 1,827.45 \$ 3,380.23 \$ 500.00 \$ 270.00 \$ 840.00 \$ 588.00 \$ 9,053.22 \$ 44.00 \$ 114.00 \$ 38.95 \$ 38.00 \$ 17.42 \$ 38.00 \$ 65.39	\$ 507.00 \$ 3,150.00 \$ 1,827.45 \$ 3,380.23 \$ 500.00 \$ 270.00 \$ 840.00 \$ 588.00 \$ 9,053.22 \$ 44.00 \$ 114.00 \$ 38.95 \$ 38.00 \$ 17.42 \$ 38.00 \$ 65.39	\$ 507.00 \$ 3,150.00 \$ 1,827.45 \$ 3,380.23 \$ 500.00 \$ 270.00 \$ 840.00 \$ 588.00 \$ 9,053.22 \$ 44.00 \$ 114.00 \$ 38.95 \$ 38.00 \$ 17.42 \$ 38.00 \$ 65.39	\$ 507.00 \$ 3,150.00 \$ 1,827.45 \$ 3,380.23 \$ 500.00 \$ 270.00 \$ 840.00 \$ 588.00 \$ 9,053.22 \$ 44.00 \$ 114.00 \$ 38.95 \$ 38.00 \$ 17.42 \$ 38.00 \$ 65.39	\$ 507.00 \$ 3,150.00 \$ 1,827.45 \$ 3,380.23 \$ 500.00 \$ 270.00 \$ 840.00 \$ 588.00 \$ 9,053.22 \$ 44.00 \$ 114.00 \$ 38.95 \$ 38.00 \$ 17.42 \$ 38.00 \$ 65.39	\$ 507.00 \$ 3,150.00 \$ 1,827.45 \$ 3,380.23 \$ 500.00 \$ 270.00 \$ 840.00 \$ 588.00 \$ 9,053.22 \$ 44.00 \$ 114.00 \$ 38.95 \$ 38.00 \$ 17.42 \$ 38.00 \$ 65.39	\$ 507.00 \$ 3,150.00 \$ 1,827.45 \$ 3,380.23 \$ 500.00 \$ 270.00 \$ 840.00 \$ 588.00 \$ 9,053.22 \$ 44.00 \$ 114.00 \$ 38.95 \$ 38.00 \$ 17.42 \$ 38.00 \$ 65.39	\$ 507.00 \$ 3,150.00 \$ 1,827.45 \$ 3,380.23 \$ 500.00 \$ 270.00 \$ 840.00 \$ 588.00 \$ 9,053.22 \$ 44.00 \$ 114.00 \$ 38.95 \$ 38.00 \$ 17.42 \$ 38.00 \$ 65.39	\$ 507.00 \$ 3,150.00 \$ 1,827.45 \$ 3,380.23 \$ 500.00 \$ 270.00 \$ 840.00 \$ 588.00 \$ 9,053.22 \$ 44.00 \$ 114.00 \$ 38.95 \$ 38.00 \$ 17.42 \$ 38.00 \$ 65.39	\$ 507.00 \$ 3,150.00 \$ 1,827.45 \$ 3,380.23 \$ 500.00 \$ 270.00 \$ 840.00 \$ 588.00 \$ 9,053.22 \$ 44.00 \$ 114.00 \$ 38.95 \$ 38.00 \$ 17.42 \$ 38.00 \$ 65.39	\$ 507.00 \$ 3,150.00 \$ 1,827.45 \$ 3,380.23 \$ 500.00 \$ 270.00 \$ 840.00 \$ 588.00 \$ 9,053.22 \$ 44.00 \$ 114.00 \$ 38.95 \$ 38.00 \$ 17.42 \$ 38.00 \$ 65.39	\$ 507.00 \$ 3,150.00 \$ 1,827.45 \$ 3,380.23 \$ 500.00 \$ 270.00 \$ 840.00 \$ 588.00 \$ 9,053.22 \$ 44.00 \$ 114.00 \$ 38.95 \$ 38.00 \$ 17.42 \$ 38.00 \$ 65.39	\$ 507.00 \$ 3,150.00 \$ 1,827.45 \$ 3,380.23 \$ 500.00 \$ 270.00 \$ 840.00 \$ 588.00 \$ 9,053.22 \$ 44.00 \$ 114.00 \$ 38.95 \$ 38.00 \$ 17.42 \$ 38.00 \$ 65.39	\$ 507.00 \$ 3,150.00 \$ 1,827.45 \$ 3,380.23 \$ 500.00 \$ 270.00 \$ 840.00 \$ 588.00 \$ 9,053.22 \$ 44.00 \$ 114.00 \$ 38.95 \$ 38.00 \$ 17.42 \$ 38.00 \$ 65.39	\$ 507.00 \$ 3,150.00 \$ 1,827.45 \$ 3,380.23 \$ 500.00 \$ 270.00 \$ 840.00 \$ 588.00 \$ 9,053.22 \$ 44.00 \$ 114.00 \$ 38.95 \$ 38.00 \$ 17.42 \$ 38.00 \$ 65.39	\$ 507.00 \$ 3,150.00 \$ 1,827.45 \$ 3,380.23 \$ 500.00 \$ 270.00 \$ 840.00 \$ 588.00 \$ 9,053.22 \$ 44.00 \$ 114.00 \$ 38.95 \$ 38.00 \$ 17.42 \$ 38.00 \$ 65.39	\$ 507.00 \$ 3,150.00 \$ 1,827.45 \$ 3,380.23 \$ 500.00 \$ 270.00 \$ 840.00 \$ 588.00 \$ 9,053.22 \$ 44.00 \$ 114.00 \$ 38.95 \$ 38.00 \$ 17.42 \$ 38.00 \$ 65.39	\$ 507.00 \$ 3,150.00 \$ 1,827.45 \$ 3,380.23 \$ 500.00 \$ 270.00 \$ 840.00 \$ 588.00 \$ 9,053.22 \$ 44.00 \$ 114.00 \$ 38.95 \$ 38.00 \$ 17.42 \$ 38.00 \$ 65.39	\$ 507.00 \$ 3,150.00 \$ 1,827.45 \$ 3,380.23 \$ 500.00 \$ 270.00 \$ 840.00 \$ 588.00 \$ 9,053.22 \$ 44.00 \$ 114.00 \$ 38.95 \$ 38.00 \$ 17.42 \$ 38.00 \$ 65.39	\$ 507.00 \$ 3,150.00 \$ 1,827.45 \$ 3,380.23 \$ 500.00 \$ 270.00 \$ 840.00 \$ 588.00 \$ 9,053.22 \$ 44.00 \$ 114.00 \$ 38.95 \$ 38.00 \$ 17.42 \$ 38.00 \$ 65.39	\$ 507.00 \$ 3,150.00 \$ 1,827.45 \$ 3,380.23 \$ 500.00 \$ 270.00 \$ 840.00 \$ 588.00 \$ 9,053.22 \$ 44.00 \$ 114.00 \$ 38.95 \$ 38.00 \$ 17.42 \$ 38.00 \$ 65.39	\$ 507.00 \$ 3,150.00 \$ 1,827.45 \$ 3,380.23 \$ 500.00 \$ 270.00 \$ 840.00 \$ 588.00 \$ 9,053.22 \$ 44.00

Pay	Request	Register	Pay	Request
Request	Register	Request	Register	Request
Deposit	Deposit	Deposit	Deposit	Deposit
A1	\$ (20,500.00)	\$ 765,500.00	H1	\$ (51,568.36)

Anthony	Anthony Balance	Harper	Harper Balance
\$ 765,500.00	\$ 765,500.00	\$ 662,431.64	\$ 714,000.00

4	\$ (2,000.00)	\$ 730,500.00	H3	\$ (37,000.00)	\$ 600,331.64
4	\$ (30,726.00)	\$ 699,774.00	4	\$ (2,400.00)	\$ 597,931.64
5	\$ (500.00)	\$ 699,274.00	5	\$ (2,000.00)	\$ 595,931.64
6	\$ (17,141.44)	\$ 682,132.56	6	\$ (2,777.13)	\$ 593,154.51
6	\$ (313,016.40)	\$ 369,116.16	7	\$ (166,816.80)	\$ 426,337.71
7	\$ (14,104.32)	\$ 355,011.84	7	\$ (131,005.20)	\$ 294,332.51
7	\$ (298,271.70)	\$ 66,740.14	8	\$ (14,956.53)	\$ 279,375.98
DP-50933	\$ 311,311.21	\$ 368,071.35	8	\$ (4,936.33)	\$ 274,439.65
DP-5100	\$ 105,446.20	\$ 553,517.55	9	\$ (493,023.17)	\$ 66,416.48
9	\$ (3,754.24)	\$ 549,763.31			
9	\$ (493,023.17)	\$ 56,740.14			

4	\$ (2,000.00)	\$ 730,500.00	H3	\$ (37,000.00)	\$ 600,331.64
4	\$ (30,726.00)	\$ 699,774.00	4	\$ (2,400.00)	\$ 597,931.64
5	\$ (500.00)	\$ 699,274.00	5	\$ (2,000.00)	\$ 595,931.64
6	\$ (17,141.44)	\$ 682,132.56	6	\$ (2,777.13)	\$ 593,154.51
6	\$ (313,016.40)	\$ 369,116.16	7	\$ (166,816.80)	\$ 426,337.71
7	\$ (14,104.32)	\$ 355,011.84	7	\$ (131,005.20)	\$ 294,332.51
7	\$ (298,271.70)	\$ 66,740.14	8	\$ (14,956.53)	\$ 279,375.98
DP-50933	\$ 311,311.21	\$ 368,071.35	8	\$ (4,936.33)	\$ 274,439.65
DP-5100	\$ 105,446.20	\$ 553,517.55	9	\$ (493,023.17)	\$ 66,416.48
9	\$ (3,754.24)	\$ 549,763.31			
9	\$ (493,023.17)	\$ 56,740.14			

4	\$ (2,000.00)	\$ 730,500.00	H3	\$ (37,000.00)	\$ 600,331.64
4	\$ (30,726.00)	\$ 699,774.00	4	\$ (2,400.00)	\$ 597,931.64
5	\$ (500.00)	\$ 699,274.00	5	\$ (2,000.00)	\$ 595,931.64
6	\$ (17,141.44)	\$ 682,132.56	6	\$ (2,777.13)	\$ 593,154.51
6	\$ (313,016.40)	\$ 369,116.16	7	\$ (166,816.80)	\$ 426,337.71
7	\$ (14,104.32)	\$ 355,011.84	7	\$ (131,005.20)	\$ 294,332.51
7	\$ (298,271.70)	\$ 66,740.14	8	\$ (14,956.53)	\$ 279,375.98
DP-50933	\$ 311,311.21	\$ 368,071.35	8	\$ (4,936.33)	\$ 274,439.65
DP-5100	\$ 105,446.20	\$ 553,517.55	9	\$ (493,023.17)	\$ 66,416.48
9	\$ (3,754.24)	\$ 549,763.31			
9	\$ (493,023.17)	\$ 56,740.14			

4	\$ (2,000.00)	\$ 730,500.00	H3	\$ (37,000.00)	\$ 600,331.64
4	\$ (30,726.00)	\$ 699,774.00	4	\$ (2,400.00)	\$ 597,931.64
5	\$ (500.00)	\$ 699,274.00	5	\$ (2,000.00)	\$ 595,931.64
6	\$ (17,141.44)	\$ 682,132.56	6	\$ (2,777.13)	\$ 593,154.51
6	\$ (313,016.40)	\$ 369,116.16	7	\$ (166,816.80)	\$ 426,337.71
7	\$ (14,104.32)	\$ 355,011.84	7	\$ (131,005.20)	\$ 294,332.51
7	\$ (298,271.70)	\$ 66,740.14	8	\$ (14,956.53)	\$ 279,375.98
DP-50933	\$ 311,311.21	\$ 368,071.35	8	\$ (4,936.33)	\$ 274,439.65
DP-5100	\$ 105,446.20	\$ 553,517.55	9	\$ (493,023.17)	\$ 66,416.48
9	\$ (3,754.24)	\$ 549,763.31			
9	\$ (493,023.17)	\$ 56,740.14			

OFFER LETTER

PROJECT: 2-39 KA-5702-01

DATE: 6/24/25

COUNTY: Harper

TRACT NO: 02

LOCATION: **SEE ATTACHED LEGAL DESCRIPTIONS**

Dear The City of Anthony, Kansas:

The Secretary of Transportation of the State of Kansas has approved a program for the construction and improvements of the above-mentioned project. To accomplish the anticipated highway improvements, it will be necessary to acquire certain real property as indicated on the engineering plan and more particularly described in the instruments which will be presented to you for signature(s), if you are receptive to the offer.

Based upon the fair market value of such real property, as determined by established procedures, the Department of Transportation offer you the sum of Two Thousand One Hundred Seventy Five Dollars (\$2,175.00) for your real property, which has been determined to be just compensation for your property, or the portion thereof to be acquired.

The amount quoted includes the following items:Real property to be acquired as right of way: 0.00 (Acres)Buildings acquired with right of way: N/AOther easements, if any: Permanent: 0.00 (Acres), Temporary: 0.09 (Acres)

The following tenant owned improvements are not included in the above quoted amount(s): N/A

If you desire to retain the buildings located on the proposed right of way, the amount of the offer is reduced to N/A Dollars (\$0.00). Also, if the buildings are retained, you will be required to post a bond to insure the removal of improvements in the amount of \$0.00.

The basis of the offer was established by an appraisal made by personnel trained in real estate appraisal techniques. The appraisal process is designed to establish the fair market value of the property. The original appraisal is further considered and reviewed by one of the State's reviewing appraisers who also makes a visual inspection of the property. The appraiser disregards any decrease or increase in the before value caused by the project for which the property is being acquired.

The above offer will not be altered unless additional value information or evidence is presented or otherwise becomes known to the Department of Transportation. In such case, it will then be necessary to have an administrative review to determine if the offer should be changed. Should our offer not be acceptable to you, our only alternative under established procedure is to proceed under the laws of eminent domain (sometimes known as "condemnation" procedure).

In the event of negotiation, the landowner will be paid in the full amount of the negotiated settlement prior to the time the State will require the landowner to surrender possession of the property.

In the event of condemnation, the State will make payment to the Clerk of the District Court the full amount of just compensation allowed by the court appraisers pursuant to K.S.A 26-507, prior to the time the State will require the landowners to surrender possession of the property.

The fifteen items set forth in K.S.A. 26-513 (listed below), if applicable to your property, were considered in ascertaining the amount of compensation and damages. Other factors may also have been considered. They were not considered as separate items of damages but were considered only as they affect the total compensation and damages established by our appraiser.

1. The most advantageous use to which the property is reasonably adaptable.
2. Access to the property remaining.
3. Appearance of the property remaining, if appearance is an element of value in connection with any use for which the property is reasonably adaptable.
4. Productivity, convenience, use to be made of the property taken, or use of the property remaining.
5. View, ventilation, and light, to the extent that they are beneficial attributes to the use of which the remaining property is devoted or to which it is reasonably adaptable.
6. Severance or division of a tract, whether the severance is initial or is in aggravation of a previous severance; changes of grade and loss or impairment of access by means of underpass or overpass incidental to changing the character or design of an existing improvement being considered as in aggravation of a previous severance, if in connection with the taking of additional land and needed to make the change in the improvement.
7. Loss of trees and shrubbery to the extent that they affect the value of the land taken, and to the extent that their loss impairs the value of the land remaining.
8. Cost of new fences or loss of fences and the cost of replacing them with fences of like quality, to the extent that their loss impairs the value of the land remaining.
9. Destruction of a legal nonconforming use.
10. Damages to property abutting on a right of way due to change in grade where accompanied by a taking of land.
11. Proximity of new improvements remaining on condemnee's land.
12. Loss of or damage to growing crops.
13. That the property could be or had been adapted to a use which was profitably carried on.
14. Cost of new drains and loss of drains and the cost of replacing them with drains of like quality, to the extent that such loss affects the value of the property remaining.
15. Cost of new private roads or passageways or loss of private roads or passageways and the cost of replacing them with private roads or passageways of like quality, to the extent that such loss affects the value of the property remaining.

Value of entire property of interest "before" taking \$ N/A

Value of entire property of interest "after" taking \$ N/A

Value of the right of way to be acquired: \$ 0.00

) Acres @ \$ per acre (\$)

) Acres @ \$ per acre (\$)

) Acres @ \$ per acre (\$)

) Acres @ \$ per acre (\$)

Value of the permanent easement to be acquired: \$ 0.00

) Acres @ \$ per acre (\$)

) Acres @ \$ per acre (\$)

Value of the temporary easement to be acquired: (\$25 Min.) \$ 202.50

) 0.09 Acres @ \$4,500.00 x 10% x 5 years (\$202.50)

) Acres @ \$ x 10% x 5 years (\$)

) Acres @ \$ x 10% x 5 years (\$)

) Acres @ \$ x 10% x 5 years (\$)

Right of way and easement minimum compensation adjustment: \$ 297.50

Minimum compensation \$500.00

less land and easement total \$202.50 = \$297.50

Damages: \$ 0.00

 (\$)

 (\$)

Cost to cure items: \$ 1,675.00

Fencing (\$1,675.00)

 (\$)

 (\$)

 (\$)

TOTAL COMPENSATION AND MEASURE OF DAMAGES: \$ 2,175.00

BUREAU OF RIGHT OF WAY
KANSAS DEPARTMENT OF TRANSPORTATION

BY: 

Bud Tyroler, Right of Way Agent

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

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

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

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

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

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

BE IT RESOLVED BY THE CITY COMMISSION that the Public Officers and other Agents of the City of Anthony are authorized to abate the conditions causing the violations at the end of , July 25, 2025, and;

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

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

ADOPTED at Anthony, Kansas, this 15th day of July, 2025.

Gregory L. Cleveland, Mayor

SEAL
ATTEST:

Cyndra Kastens, City Clerk

RESOLUTION NO. 1160

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

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

WHEREAS, that a vehicle nuisance has developed in the FRACTIONAL SOUTH , BLOCK 24 , Lot 006. in the City of Anthony, Harper County, Kansas, as shown by the recorded plat thereof 405 S Kansas Anthony, KS 67003.

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

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

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

BE IT RESOLVED BY THE CITY COMMISSION that the Public Officers and other Agents of the City of Anthony are authorized to abate the conditions causing the violations at the end of July 25, 2025 and;

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

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

ADOPTED at Anthony, Kansas, this 15th day of July 2025.

Gregory L. Cleveland, Mayor

SEAL
ATTEST:

Cyndra Kastens, City Clerk/Administrator

ORDER

DATE: 07/15/2025

TO: Jerom S. Reeves
 403 N Springfield
 Anthony, Ks 67003

RE: 526 S Jennings Ave Anthony, KS 67003

LEGAL: CADES ADD , BLOCK 08 , Lot 015. in the City of Anthony, Harper County,
 Kansas.

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

FINDINGS OF FACT

X Jerom S. Reeves is in violation of Chapter VII, Article 2, of Anthony City Code.

X Jerom S. Reeves is ordered to abate the health nuisance within 10 Days of the receipt of this order.

X Jerom S. Reeves, You have 10 days from date of receipt of the Order to request a hearing before
 the Governing Body.

This is to notify you that you are ordered to clear the property of all health nuisances, including but not limited to: **Old trailers, enclosed and open, tires, skid steer, barrels, and any other violation under this ordinance.**

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-207 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance, said costs shall be paid by: **Jerom S. Reeves 403 N Springfield Anthony, Ks 67003**

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

 Gregory L. Cleveland, Mayor
 City of Anthony

 Date

Enclosures:

526 S. Jennings- 07/04/2025**Ordinance violation 7-201 (Health nuisance)**

On 07/04/2025 I Deputy Chief Houston with the Anthony Police Department inspected 526 S. Jennings, Anthony, Harper County Kansas for local city ordinance violations. Upon inspection I viewed multiple violations of 7-201 (Health Nuisances). Summary-Old trailers, enclosed and open, tires, skid steer, barrels, and any other violation under this ordinance.





526 S. Jennings NJH 7/4/25

Item 20.



ORDER

DATE: 07/15/2025

TO: Austin & Brandy McCright
1410 NE Hwy K2
Harper, Ks 67058

RE: 423 E Main
Anthony, KS 67003

LEGAL: ANTHONY AKA OUTBKS , BLOCK 32 , Lot 022 23 24.
in the City of Anthony, Harper County, Kansas.

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

FINDINGS OF FACT

X Austin & Brandt McCright are in violation of Chapter VII, Article 2, of Anthony City Code.

X Austin & Brandt McCright are ordered to abate the health nuisance within 10 Days of the receipt of this order.

X Austin & Brandt McCright, you have 10 days from date of receipt of the Order to request a hearing before the Governing Body.

This is to notify you that you are ordered to clear the property of all health nuisances, including but not limited to: **Large pile of trash in sacks and not in sacks next to the alley, and all other Trash, Metal, Wood, Rock, etc. debris.**

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-207 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance, said costs shall be paid by: **Austin & Brandt McCright 1410 NE Hwy K2 Harper, Ks 67058**

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

Gregory L. Cleveland, Mayor
City of Anthony

Date

ORDER

DATE: 07/15/2025

TO: Nicole Moreci (tenant)
423 E Main
Anthony, Ks 67003

RE: 423 E Main
Anthony, KS 67003

LEGAL: ANTHONY AKA OUTBKS , BLOCK 32 , Lot 022 23 24.
in the City of Anthony, Harper County, Kansas.

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

FINDINGS OF FACT

X Nicole Moreci is in violation of Chapter VII, Article 2, of Anthony City Code.

X Nicole Moreci is ordered to abate the health nuisance within 10 Days of the receipt of this order.

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

This is to notify you that you are ordered to clear the property of all health nuisances, including but not limited to: **Large pile of trash in sacks and not in sacks next to the alley, and all other Trash, Metal, Wood, Rock, etc. debris.**

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-207 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance, said costs shall be paid by: **Nicole Moreci (tenant) 423 E Main Anthony, Ks 67003**

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

Gregory L. Cleveland, Mayor
City of Anthony

Date

423 E. Main- 07/02/2025

Ordinance violation 7-201 (Health nuisance)

On 07/02/2025 I Deputy Chief Houston with the Anthony Police Department inspected 423 E. Main, Anthony, Harper County Kansas for local city ordinance violations. Upon inspection I viewed violations of 7-201 (Health Nuisances). Summary- Northeast corner of the property next to the alley is a large pile of trash in sacks and not in sacks.

A handwritten signature in black ink, appearing to be 'M. J. A.' or similar, written in a cursive style.



ORDER

DATE: 07/15/2025

TO: Stanley & Patricia Hoover
17463 CR 920
POND CREEK, OK 73766

RE: Anthony, KS 67003

LEGAL: WEST HIGHLAND ADD ANTHONY , BLOCK 7W , N65' OF S140' OF E2. in the City
of Anthony, Harper County, Kansas.

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

FINDINGS OF FACT

X Stanley & Patricia Hoover are in violation of Chapter VII, Article 2, of Anthony City Code.

X Stanley & Patricia Hoover are ordered to abate the health nuisance within 10 Days of the receipt of this order.

X Stanley & Patricia Hoover, You have 10 days from date of receipt of the Order to request a hearing before the Governing Body.

This is to notify you that you are ordered to clear the property of all health nuisances, including but not limited to: **Wooden Pallets, Plastic Debris, and all other Trash, Metal, Wood, Rock, etc. debris.**

Failure to abate the condition(s) or to request a Hearing, within the time allowed may result in prosecution or subject to procedure as provided in Section 7-207 and/or abatement of the condition(s). In the event the City abates or removes the health nuisance, said costs shall be paid by: **Stanley & Patricia Hoover 17463 CR 920 POND CREEK, OK 73766**

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

Gregory L. Cleveland, Mayor
City of Anthony

Date

510 N. Bluff Ave- 07/12/2025**Ordinance violation 7-201 (Health nuisance)**

On 07/12/2025 I Deputy Chief Houston with the Anthony Police Department inspected 510 N. Bluff Ave, Anthony, Harper County Kansas for local city ordinance violations. Upon inspection I viewed multiple violations of 7-201 (Health Nuisances). Summary- Wooden pallets, plastic debris, and any other violation under this ordinance.

A handwritten signature in black ink, appearing to be 'H. Houston'.

510 N. Bluff NTH 7/12/25

Item 22.



To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
7/15/25

PUBLIC COMMENT

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

CONSENT AGENDA

2. Approve Regular Meeting Minutes of July 1, 2025
3. Appropriations Requiring Special Approval Within App. Ord. 3218:
 - Fund #34 Capital Trees - Anthony Farmers Coop - \$247.20 Tree Grant A24-0081-S006
 - Home Lumber & Supply - \$58.32 Tree Grant A24-0081-S006
 - Fund #34 Capital Water - Anthony Farmers Coop - \$550.28 KWO 25-2875-120
 - Wichita Winwater - \$3736.00 KWO 25-2875-120
 - Mayer Specialty - \$2,142.5 KWO 25-2875-120
4. Appropriation Ordinance No 3218-\$239,677.31
5. Approve 07.15.2025 Payroll \$73,926.01
6. Approve Investments:
 - Bank of the Plains-Electric Equipment Replacement Fund-Renewal CD 135491 to CDARS \$250,000-24 months @ 3.93%
 - Bank of the Plains-Water Emergency Reserve-Renewal CD 135525 to CDARS \$140,000-24 months @ 3.93%
 - Bank of the Plains-General-Renewal CD 135541 to CDARS \$285,287-24 months @ 3.93%
 - Bank of the Plains-Waste Water Lagoon Cleaning-Rebid CD 135517 from \$150,000 to \$175,000
 - Bank of the Plains-Water Equipment Replacement Fund-Rebid CD 135533 from \$100,000 to \$50,000
7. Approve Pay Request #6 CDBG Grant 23-HR-003 \$30,251.00

This is to request drawdown on the grant. We have still not received the last drawdown from a few months ago. Hence the negative number on the balance sheet for months now. KDOC knows and is very behind on payments but they have said we should be getting it soon.
8. Approve Recommendation of the Lake Board to Appoint Sheri Francis to Fill Vacant Position to Expire in 2026

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
7/15/25

9. Approve Payment Fund #58 CDBG - SCKEDD - \$3,600.00 - Admin FY23-HR-003
 - HPCO Register of Deeds - \$55.00 Admin FY23-HR-003
 - S&A Construction - \$26,896.00 Admin FY23-HR-003

This one was inadvertently not included in the AP, that is why it is separate from the Special Appropriations. However, the contractor will likely need payment prior to the next city meeting so we need to approve the payment even though it is not in Appropriations No. 3218.

10. Approve to Bid Material List for KCC 40101d-005 Grant Project

Now that we have the KMEA agreement (item 17 below) we can go out to bid the electrical materials for the project. This is formality.

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

11. Approve Ballfield Alcohol Consumption Exemption Application - Tanner Asper Softball Tournament
12. Bid Opening 2025 Rehab of City Property

This is the bid opening for the three power plant houses, the bathroom floor in the PD, small repair of floor in Treasurer's office, and replacement of kitchen sink and counter in the office. Side note, we could not get access to one of the houses, so bidders were instructed to bid only the two north houses with the understanding that all three houses are still in the scope of work. The price for the 3rd house will be negotiated with the winning bidder. A motion to award should be the price bid plus the costs determined to complete the 3rd house.

13. Bid Award Water Storage Tank Maintenance **Untable First**

I will have the bid tabs at the meeting to recommend a contractor for bid award.

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

This is a draft ordinance as requested to be prepared by the Commission.

15. Final BASE Grant Expenditure Review

I have attached a monstrous spreadsheet with all the final BASE project numbers as the project is officially coming to a close. I had been reporting that there was a little bit of grant funding left (approx. \$11K) that we were debating whether to prepare time reports and submit to claim as administrative dollars. At the suggestion of the BASE grant folks, we have decided to move a different direction which I will explain at the meeting. You may look over these sheets, or you can wait and I will brief you on them at the meeting.

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

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
7/15/25

KDOT will need this construction easement to do the bridge project west of town by the airport. This easement is a small area (0.09 acres) at the entrance off the highway to Tracy's. This will close that entrance during the project. Copenhaver's will have temporary access via the airport for their home and business.

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

This is the agreement I have been waiting for on the electric project grant. This is to rebuild two alley sections in town and replace four reclosures in the in-town switching station. Reminder, instead of bidding out an electric service provider the City Commission elected to bypass bidding and have KMEA perform the work for the project as we are already KMEA members. All work through KMEA is initiated through an updated Master Service Agreement and Task Order.

- 18. Health Resolution No. 1159 405 S Kansas Struble 2025
- 19. Inoperable Vehicle Resolution No. 1160 405 S Kansas Struble 2025
- 20. Health Nuisance 526 S Jennings Reeves 2025
- 21. Health Nuisance 423 E Main McCright 2025
- 22. Health Nuisance 510 N Bluff Hoover 2025

Admin Report:

1. Trail Grant – After Andrew presented the trail plans to the Commission and city staff reviewed them, staff did have a few changes as follows:
 - a) Changing the gate size from 10' to 12'
 - b) Adding a water and electric line on the plan set where the trail head is located
 - c) Discussion of maybe needing to thicken one piece of concrete so the landowner can access an 85' wide tree area that will be on the west side of the trail. We will discuss this with the landowner.
 - d) A closer review of the location where the trail comes back onto city property (south of the dog track) where we have seen some drainage issues with all the rains lately to question whether an additional culvert is needed there.
 - e) Pushing the area of the trail that goes around the dog park more to the west, closer to the creek side so city maintenance vehicles would not have to cross the trail and because it gives a more aesthetic location for trail patrons.

These comments were provided to Andrew to adjust the engineering plans. Commissioners, please let me know ASAP if you do not agree with these comments so I can put this back on the agenda to discuss further. Otherwise, we will continue to move forward with a meeting with the landowner for plan approval so we can get the final plan set in to you and get authorization to go out for bid.

2. EPA Tech Assistance: We are still in a holding pattern waiting on the Geotech results.

To: City Commissioners
From: Cyndra Kastens


Re: City Clerk/Administrator Report
7/15/25

3. Friendship Meals Update – Everything is transitioning from Everfull to SCKAAA, and meals are continuing. I received a notice to terminate the current contract by Everfull with my name on it to sign as Anthony Senior Center. Interesting. The language indicates Everfull will pick up their inventory August 15th. I questioned what inventory they are picking up and was told that is still in negotiations with SCKAAA. I requested a copy of the list of items in negotiation. The items are listed below for reference. I reported back to Everfull that additional discussion needs to be had since I know at least one of the items on the list was purchased by the city. I provided the following statement to Everfull that they agreed with via email and I am trying to lock down via the agreement now:

“Charles,

I think the shared goal of all parties would be that the equipment remains in the building for use by the Senior Meal Program. If the equipment is transferring to SCKAAA according to the negotiations taking place now, and remains in use for senior meals then the city and SCKAAA can continue to work on ownership determinations in time as records research permits. However, if some of the equipment is going to be named as owned by Everfull and as a result of negotiations, removed from the building, I would have to interject that those items need ownership determination resolved prior to removal.

Am I on the right track with a direction that keeps the train moving and all parties agreeable with how to handle inventory transition?”

EVERFULL INVENTORY LIST							
 401 E. 4TH AVENUE SUITE D, HUTCHINSON, KS 67501 620-669-8201				CENTER ANTHONY FISCAL YEAR 2024 - 2025			
Date Purchased	Description	Qty.	ID Number OR S/N	Model #	Value	Replacement Value	Notes
9/30/1978	HOBART MIXER W/ATTACHMENTS	1	11-221-780	A200T	\$2,500.00	\$4,000.00	Everfull owned
	AERO HOT STEAM TABLE	1	F839-549070M		\$1,000.00	\$1,314.00	Everfull owned
9/8/2014	GLOBE GLBC10 MANUEL SLICER	1	204377	API 138	\$775.00	\$1,300.00	Everfull owned
12/29/2000	PRO 5550 COMMERCIAL DISPOSER	1	API 129		\$756.00	\$1,063.00	Everfull owned
9/8/2014	DBL SIDED SNEEZE GUARD DUAL GLASS	1	API 137		\$1,100	\$1,200	Everfull owned
8/27/1981	VULCAN HART CONVECTION OVEN SGLD	1	54-1017344	VC4ED API 134	\$2,719	\$5,814	Everfull owned
9/30/1981	BLODGETT OVEN	1	0180G4507101	EF14	\$2,201	\$5,400	Everfull owned
11/1/2001	VULCAN GAS RANGE	1	481359103	36L API 130	\$2,345	\$2,850	Everfull owned
	SATURN 2 DOOR REFRIGERATOR	1	A948700014N	S49R	\$700	\$2,000	Everfull owned
8/1/2014	WHIRLPOOL REFRIGERATOR	1	V533444769	WRT37152BW	\$799.00	\$840.00	Everfull owned
	ATOSA DBL DOOR FREEZER	1	GRAUSIT032	MBF8503GR	\$3,895.00	\$4,164.00	Everfull owned
	FRIGIDAIRE FREEZER	1	WB32559497	FFU21F5HWY	\$700	\$1,000	Everfull owned
	FRIGIDAIRE FREEZER	1	WB32738982	LFFH21F7HWJ	\$0	\$1,000	CITY
8/1/2014	WHIRLPOOL FREEZER API 141	1	U43001743	EV201N2TQ03	\$749.00	\$1,000.00	Everfull owned
9/30/1981	S/S COOK TABLE, 3 DRAWERS	1	API 115	#7201	\$521.54	\$600.00	Everfull owned
9/8/2014	DUKE HOT FOOD TABLE, 5 COMP.	1	8144313	EP 305 API 136	\$1,975.00	\$2,112.00	Everfull owned

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
7/15/25

4. IRA Tree Grant – The Commission already approved to go out to bid for the trees. Bill has turned in his specs to add to the bid doc so this should be going out and opened at the August Commission meeting.
5. Airport AWOS – The commissioning of the AWOS is complete! I searched the FAA AWOS system but ours has not popped up yet so it may take a few days. I will keep watching it. Otherwise, here is a photo of what it looks like out at the airport.



6. KDEM/FEMA Storm Reimbursement – I met with the KDEM rep on July 1st and provided initial information to claim reimbursement on the tree clean up for the June 3-7 storms. He measured our debris piles and will be passing the information on to FEMA for our meeting with them for determination review.

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
7/15/25

7. RHID – On July 3rd I traveled with Tiffany Hartson and Ami DeLacerda to Saline County to coordinate the mechanics of the RHID processes that is now being established by the County for Anthony and Harper. Reminder, Sunrise 2nd is in an approved RHID district. That means it is its own taxing district, and the city will receive all tax dollars generated by the increment (except the state still receives 1.5 mills, and school districts receive 20 mills). Otherwise, the city receives all the other taxing jurisdictions tax revenue up to the reimbursement of our investment or 15 years, whichever ever occurs first. Since Salina has had an RHID for years and uses the same computer program as the county, we went to utilize their existing knowledge and experience to try to make sure our RHID is established correctly in our computer programs and processes. As you know, errors in interpretation and process can be common when dealing with tax rebates and incentives, so we wanted to learn as much as we could. All three of us agreed it was a very valuable trip, and we feel confident now about how to enter these properties on the tax role, handle them in our internal systems, process them on our budgets, etc. One additional point of interest don't forget, even though the city will receive all the tax increment dollars, we are still honoring the HRP (Housing Rebate Program) to the property buyer. This means the property buyer will still get their ad valorem tax rebates for five years (100% year 1, then 80%, 60%, 40%, 20% in consecutive years). The city will process these rebates out of the RHID funds we receive until the rebate expires in year 5. Then the RHID retains the ad valorem revenue until our investment is returned or 15 years.
8. HRP/AVRP – That is a good lead into the HRP (Housing Rebate Program) and the AVRP joint programs (Ad Valorem Rebate Program) that were established by Anthony, Attica, Harper, Harper County, USD 361, USD 511, Patterson Health Center (Hospital District #6), and Hospital District #1 in 2020. This joint program showed all taxing jurisdictions coming together to support rebating ad valorem taxes as described above to the landowner (5 years for HRP, up to 10 years for AVRP if over \$100,000 in increased value). This was a joint agreement between all taxing jurisdictions that showed incentivizing local growth was a priority development tool and that allowing the property owner to rebate the ad valorem taxes carries greater advantage to the tax base long-term and could be rebated now to support that local initial investment. This joint agreement expires on December 31, 2025. To clarify, the joint agreement is not the City's actual HRP and AVRP programs which were passed by separate resolutions and have no expiration date until the city passes a resolution to change it or remove the program. So, to be clear, the City's HRP and AVRP programs exist even beyond December 31st. However, the joint agreement which allows ALL the taxes to be rebated to the landowner, not just the city's, will expire. I was contacted by Kari O'Riley, Harper County Community Development, to discuss the upcoming expiration of the joint agreement. We met on July 9th for this purpose and will be following up with calling a joint meeting of those taxing jurisdictions in the joint agreement to determine if they want to adopt a continuing agreement. Let me know if you prefer not to move in this direction. Many of our existing programs are advertising this incentive so unless directed otherwise, my assumption is we would pursue continuing. Redirect me if not.
9. Anthony Tornando Drill – Kenny, Nate, and I met with the Local Emergency Preparedness Committee members for Harper County to host the first Tabletop discussion on the preparation of our full-scale drill. It was a good opening session with a lot of pieces to think through and

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
7/15/25

determine a planned approach to incorporate into our response plan. Additionally, it revealed the need for many of our MOU's to be brought up to date. I have asked Nathan to work on this effort. More to come in the coming months on this. The drill is now slated for 2026.

10. ID/Eco Devo Board – A board meeting was held on July 8th. I did not stay for the entire meeting as I was limited on time. The items discussed were: 1. How to release the results of the survey to the community. 2. Update on the efforts to update their billboard. 3. Update on the commercial property listing data being prepared. 4. Landbank. 5. Marketing. 6. Tourism.
11. Land Bank – The Anthony Land Bank Board of Trustees attended the first Land Bank training meeting on July 7th. There were over 20 people in attendance. The Board will start work on the By-Laws and will meet again with all three communities and Julie on July 21st to specifically discuss the upcoming tax sale and other properties of interest.

Department Reports 7.11.2025

ELECTRIC DISTRIBUTION

Tickets, locates

Attended KMU Safety Meeting.

Had report of outage at lift station. Cause from wildlife.

Set lift pole at 312 S.W. 20 Rd.

Hung new meter loop at 621 N. Kansas.

Took down American flags.

Scheduled meter change out at Higher Grounds.

Set 1=A1 and 1=A5 pole 7 miles east and 9.5 miles south.

Quoted new service for Horizon Mental Health.

Hung new meter loop on S. LL&G.

POWER PLANT/LAKE

Rounds

Well we made it through another 4th of July with pretty good success I believe, we started the week kinda rough with a bad wind storm hitting the lake. I want to thank BS and his crew for bringing the man power and equipment to get the lake back on track for mowing after a couple very long days, also DB from the hall came out and helped get lots of small stuff picked up.

I would also like to say this year was the cleanest I have ever seen the lake after the big weekend, we had some trash in random areas but the main lake was cleaned up by the fire works committee and also the lake camp host. It was sure nice to start out the week with that being done and I wanted to thank them and I reached out personally to thank them.

Power market has been a little wild mainly on low wind days but for the most part pretty stable.

We will be run testing our units for the SPP integrated market system over the next few weeks now that we have reached the loads we need and ambient daytime temperatures.

We have kept up pretty well with our maintenance at the Power Plant and the substations but as summer goes on, I really need to concentrate more on the Power Plant and getting our needs met out there so the lake may not get as much attention but won't be let go.

STREET

WATER/WASTEWATER

Rounds, tickets, locates

MECHANIC

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

#21 MH 2008 F250 ENGINE PERFORMANCE UNDER ACCELERATION FEELS LIKE ITS IS RUNNING OUT OF GAS & FUEL GAUGE NOT WORKING, PARTS CAME IN TO FIX ISSUE, PUT TRUCK ON LIFT, DISCONNECTED FUEL LINES & CONNECTIONS, DROPPED FUEL TANK, REMOVED AND REPLACED FUEL PUMP SENDING UNIT ASSEMBLY, REMOVED & REPLACED FUEL FILTER, AFTER DROPPING TANK FOUND EVAPORATIVE EMISSIONS HOSE'S IN POOR CONDITION AS WELL, REPLACED DETERIORATED HOSE'S WHILE I HAD EASY ACCESS TO THEM. REINSTALLED EVERYTHING. TEST DRIVE, WENT WELL, DRIVING CONDITIONS ARE BACK TO NORMAL.

SHOP CLEAN UP, PUT TOOLS & EQUIPMENT AWAY, CLEANED OFF TABLE TOPS & WORK BENCH, SWEEP FLOOR, FILE PAPER WORK & WORK ORDERS.

#75 S 2013 DEWEZE MOWER REPLACING DECK BLADES, RIGHT SIDE DECK, BLADE BOLT TO DRIVE MOTOR BROKE OFF IN MOTOR MOUNTING THREADS, PURCHASED SOME NEW LEFT HANDED DRILL BITS TO DRILL BROKEN BOLT OUT TO BE ABLE TO EXTRACT IT FROM MOTOR, IF THIS WOULDN'T DRILL OUT THE DECK MOTOR IS \$1030.00 TO REPLACE TO BE ABLE TO PUT BLADES BACK ON. ALL WENT AS PLANNED, EXTRACTED BROKEN BOLT & INSTALLED NEW BLADES TO MOTOR WITH NEW BLADE TO MOTOR BOLT.

#7 E 2006 INTERNATIONAL DIGGER TRUCK OIL LEAK INSPECTION: LOOKS LIKE THE LEAK IS COMING FROM REAR MAIN SEAL AT BACK OF ENGINE. THE TRANSMISSION HAS TO BE SEPERATED FROM THE ENGINE TO DO THIS REPAIR. THIS IS A VERY BIG TRANSMISSION IN A VERY HEAVY TRUCK THAT WOULD HAVE TO BE DONE ON THE GROUND WITH A NEEDED SPECIAL HEAVY DUTY STYLE TRANSMISSION FLOOR JACK THAT WE DO NOT HAVE. MOSTLIKELY NEEDS TO GO TO A INTERNATIONAL DEALER TO DO THIS JOB BUT AS OF NOW LEAK IS NOT UNSAFE OR A TERRIBLE LEAK, JUST LEAVES A COUPLE DRIPS OF OIL ON GROUND WHEN PARKED. THE NEEDED CHEAPER OFF BRAND HD BIG TRUCK TRANSMISSION FLOOR JACK IS \$1500.00 AND BETTER BUILT NAME BRAND OTC 2200 LBS RATED JACK IS \$3249.99 & HEIN-WERNER 1 TON CAPACITY JACK IS \$4134.74. IT'S A BIG TIME CONSUMING JOB THAT I SHOULD BE ABLE TO HANDLE IF THE PROPER EQUIPMENT IS BOUGHT. BUT COULD BE CHEAPER TO SUB OUT WITH HOW EXPENSIVE THE EQUIPMENT IS TO DO THE JOB.

#83 PD 2021 DODGE DURANGO SERVICE: CHANGE OIL & FILTER, NEW AIR FILTER, ADDED WASHER FLUID, MADE SURE ALL TIRES HAVE 35PSI, BRAKE CHECK, WASHED OUTSIDE, CLEANED INSIDE & OUT ALL WINDOWS. INVESTIGATING HARD START ISSUE, MOSTLIKELY FAILING FUEL PUMP OR FUEL PRESSURE REGULATOR WHICH BOTH ARE BUILT INTO THE FUEL PUMP BASKET TOGETHER THAT IS INSIDE FUEL TANK, NOT HOLDING FUEL PRESSURE WHEN ENGINE IS SHUT OFF. WITH KEY POWER ON IT HAS TO REPRIME SEVERAL CYCLES, WHICH TAKES ALMOST 8-11 SECONDS OF CRANKING FOR ENGINE TO START EVERYTIME ENGINE IS SHUT OFF FOR MORE THAN 5 MINS. ORDERED NEW FUEL PUMP/REGULATOR TO REPLACED NEXT WEEK.

#20 PLW 2008 F350 AFTER PAST REPAIRS AND ATTEMPTS WIPER AND AC CLUTCH CIRCUIT STILL INTERMITTENT, WORKS WHEN THEY WANT TO, REMOVE AND REPLACED IGNITION STARTER SWITCH HOPING ITS ELECTRICAL GLITCH IS IN THERE. TEST DRIVE GOOD SO FAR. WASHED OUTSIDE OF TRUCK

#75 S DEWEZE MOWER SMALL HYD FLUID PUDDLE UNDER REAR OF MACHINE, FOUND FITTING RATTLED LOOSE, TIGHTENED UP FITTING. NOW NO START CONDITION, FOUND NEUTRAL SAFETY SWITCH RATTLED LOOSE NO LONGER IN CORRECT ADJUSTMENT. ADJUSTED TO CORRECT SETTING MOWER NOW STARTS AGAIN.

#12 S #9 E #14 E #16 E INSTALLED FUEL & DIESEL INJECTOR CLEANER AND CHECKED FUEL SYSTEMS, FOUND #9 FUEL FILTER OR HOUSING LEAKING. WILL CHANGE FILTER OR HOUSING GASKET NEXT WEEK.

#16 E 2002 BUCKET TRUCK SOFT BRAKE PEDAL, AT EXTENDED TIME STOPS IN GEAR WITH FOOT ON BRAKE PEDAL, PEDAL SLOWLY FALLS TO FLOOR AND LOOSES BRAKE PRESSURE & HAVE TO REPUMP PEDAL. CHECKING BRAKE SYSTEM TRYING TO DIAGNOSE ISSUE. POWER ASSIST BRAKE BOOSTER OR

MASTER CYLINDER IS MOSTLIKELY THE ISSUE.STILL INVESTAGATING ISSUE BEFORE ORDERING EITHER PART OR BOTH NEXT WEEK.

Department Reports 7.7.2025

ELECTRIC DISTRIBUTION

Tickets, locates
Storm clean up.
Strung new triplex to 17W at the lake.
Rebuilt meter loop at Gun Club.
Replaced blown arrestor 9.5 miles west and 4 miles north.
Report of outage in northeast rural. Cause from wildlife.
Raised triplex at 510 N. Kansas.
Hung decoration for 4th at the lake.
Fixed Exit light and replaced bulbs at Municipal Hall.
Hung American flags.

POWER PLANT

Rounds

STREET

Regular mowing
Grading
Pick up tree limbs from wind at the lake
Mowed for AWOS at the airport
Began mowing yards on PD list
Prep for 4th of July

WATER/WASTEWATER

Rounds, tickets, locates

MECHANIC

#75 S DEWEZE MOWER TAKE REAR OF MACHINE APART TO BE ABLE TO REATTACH BROKEN BEAVER TAIL MOUNT THAT HOLDS THE HYD. CYLINDERS IN PLACE BACK TO MAIN FRAME OF MACHINE. AFTER CLAMPING BEAVER TAIL MOUNT BACK TO CORRECT LOCATION OF FRAME, WELDED TAIL BACK TO FRAME, REINFORCED EACH SIDE WITH ¼ INCH PLATE TO HELP WITH THIS NOT HAPPEN AGAIN, THE LEFT SIDE THAT HAD THE MOST STRESS DRILLED AND TAPPED 7/16 THREADS TO INSTALL BOLTS THROUGH THE ADDED PLATES TO FRAME TO HELP MAKE IT THAT MUCH STRONGER. PUT MACHINE BACK TOGETHER, TEST RUN GOOD.

#21 MH 2001 F250 SERVICE CALL ENGINE ACTS AS ITS OUT OF GAS RUNNING VERY LEAN AND RUNS ROUGH, INSTALLED 5 GALLON OF GAS SO TRUCK COULD MAKE IT TO STATION TO FILL UP. TRUCK STILL ACTING UP AFTER FILLED WITH GAS. CHECKED FOR PLUGGED UP EXHAUST BUT HEAT TEST WAS NORMAL. SUSPECT OF NEEDING FUEL PUMP REPLACED AS FUEL GAUGE HAS BEEN INOP FOR SOME TIME NOW. ORDERED FUEL PUMP SO IT

CAN BE REPLACED WHEN FUEL LEVEL HAS BEEN DEPLETED DOWN SOME TO HELP THE EASE OF LOWERING THE FUEL TANK.

#61 W DEWEZE MOWER FOOT PEDAL ACTUATOR ROLL PIN SHEARDED OFF & LET PEDAL MAX OUT ALL THE WAY FORWARD OR REVERSE LETTING IT OVER REACH ITS LIMIT & BROKE THE NEUTRAL SAFETY SWITCH. ORDERED PARTS FROM DEWEZE , PICKED THEM UP. WORK TO INSTALL THESE PARTS WAS PERFORMED MOSTLY BY WATER DEPT WITH MY ASSISTANCE.

FABRICATED A FUEL TANK ATTACHMENT THAT WORKS WITH OUR TRANSMISSION JACK TO BE ABLE TO DO FUEL PUMPS SAFER WHILE TRUCKS ARE ON THE LIFT. A NAME BRAND NAPA CARLYLE ADJUSTABLE ATTACHMENT THAT IS MADE TO INTERCHANGE/SWAP OUT WITH OUR CARLYLE TRANSMISSION JACK IS \$350.00--\$400 SO I JUST MADE ONE WITH SCRAP METAL WE HAD LAYING AROUND. I WILL TEST IT OUT ON #21 MH AS IT IS IN NEED OF A FUEL PUMP NEXT WEEK.

#49 A 2014 FORD EXPLORER CHECKING ON AIRPORT CAR TO ENSURE BATTERY IS UP & IS FULL OF FUEL. FILLED UP WITH FUEL AT COOP, CLEANED INTERIOR AND CLEANED ALL GLASS. AIR FLOW FOR VENTS IS VERY POOR, ON HI FAN SPEED CAN BEARLY FEEL AIR, CHANGED VERY DIRTY CABIN AIR FILTER FOR BETTER AIR FLOW AT VENTS.

FILED WORK ORDERS, CLEANED SHOP.

#80 W 2006 F150 CHARGED AC SYSTEM WITH ONE 12OZ CAN, CLEANED CONDENSER

HAPPY 4TH OF JULY!