



City Commission Regular Meeting

Tuesday, May 16, 2023 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

AGENDA

OPENING

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

PUBLIC COMMENT

Public Comment allows the public an opportunity to address the City Commission. There is a five minute per person limit on public comments.

CONSENT AGENDA

- [1.](#) Approve May 2, 2023 Regular Meeting Minutes
- [2.](#) Special Appropriations:
Fund #34 Street Improvements-Pavement Maintenance Products-\$1,552.50-Hot Pour
- [3.](#) Appropriation Ordinance No 3166-\$209,315.30
- [4.](#) Approve 5.09.2023 Payroll \$60,661.84
- [5.](#) Plains State Bank Resolution COD 134361

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

- [6.](#) Dangerous Structure Request for Extension - 422 N Massachusetts Williams
7. Request for Extension on Health Nuisance/Vehicle Nuisance - Mary Jo Bush 501 S Kansas
- [8.](#) Health Nuisance Resolution 1122 501 S. Kansas Bush 2023
- [9.](#) Inoperable Vehicle Nuisance Resolution 1125 501 S. Kansas Bush 2023
- [10.](#) Approve Ballfield Alcohol Consumption Exemption Application - Tanners Tournament
11. HCCF Agreement for BASE Grant

- [12.](#) Transient Guest Tax Recommendation to Approve \$4,000 to Anthony Golf Club
- [13.](#) 2023 Sunflower Balloon Fest Food Vendor Exemption List
- [14.](#) Discussion to Change Fireworks Sales to Local Sellers Only **Untable
- [15.](#) Review of Annual Commission Donation Approvals **Untable
- 16. Anthony Lake Water Craft Closing Discussion
- 17. Amend Certified Water Operator Contract to Include Wastewater
- [18.](#) Health Nuisance Resolution 1121 536 S. Kansas Foss 2023
- [19.](#) Health Nuisance Resolution 1123 218 S. Bluff Elliott 2023
- [20.](#) Inoperable Vehicle Nuisance Resolution 1124 536 S. Kansas Foss 2023
- [21.](#) Inoperable Vehicle Nuisance Resolution 1126 218 S. Bluff Elliott 2023
- [22.](#) Municipal Court Report April 2023

STAFF REPORTS

- [23.](#) Administrator Report
- [24.](#) Superintendent Report
- [25.](#) Chief of Police report

EXECUTIVE SESSION - NONE

ADJOURNMENT

Standing Committees:

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



City Commission Regular Meeting

Tuesday, May 02, 2023 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

OPENING

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

PRESENT

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

Deputy City Clerk Sherri Miller, Superintendent Randy Moore, Police Chief Kenny Hodson, Aspen Williams, Autumn Kloefkorn, Sheila Adams and Carl Schmidt.

- Approval of Agenda

A motion was made to approve the agenda.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

PUBLIC COMMENT

Mayor Cleveland read thank you notes from the David Hall family and from the Junior Class for Prom. Aspen Williams was present to discuss 422 N Mass but was directed to come back to the next meeting to be on the agenda.

CONSENT AGENDA

1. Approve April 18, 2023 Regular Meeting Minutes
2. Special Appropriations:
 - Fund #34 Capital Pool-TNEME Company-\$1418.82-Paint kits for Repair
3. Appropriation Ordinance No 3165 \$106,235.09

4. Approve 04.25.2023 Payroll \$58,869.53
5. Approve \$6,190 Additional Cost to Solomon for Repair Regulator Approval from Sept. 6, 2022
6. Recommend to reappoint Twila Ryman to the Anthony Library Board for a 4 year term to expire in 2027
7. Recommend to Appoint J.D. Hays to the Anthony Library Board to fill the vacancy of Bill Yandells term until 2026
8. Recommend to Appoint Venita Bogdanovecz to Replace Denise Beckner on the Anthony Library Board - Four Year Term to Expire 2027.

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

Motion made by Mayor Cleveland, Seconded by Commissioner Lanie.

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

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

9. Request to Change Fireworks Sales to Local Sellers Only - Carl Schmidt

Carl Schmidt was present to request the commission to consider only allowing local entities to be able to sell fireworks in Anthony. A motion was made to table the discussion until the next meeting and due to time constraints, no change this year.

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

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

10. 2023 Sunflower Balloon Fest Requests - Anthony Chamber

Sheila Adams, Chamber of Commerce, presented a list of requests for the 2023 Annual Balloon Fest. List includes to waive the hall rental fees for the mixer, use the restrooms at the Hall for the Street Dance and to use the Municipal Hall for the dance in case of rain, street closures and barricades. A motion was made to approve the list of requests for the 2023 Balloon Fest as presented.

Motion made by Mayor Cleveland, Seconded by Commissioner Hodson Jr..

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

11. Approve Special Events Retailers' Permit for Street Dance - Chamber of Commerce

The Commission reviewed the application from the Anthony Chamber of Commerce for a Special Event Retailers' Permit for a street dance in the 100 Blk. of S. Anthony on May 20, 2023 for the Balloon Fest weekend. A motion was made to approve the application from the Anthony Chamber of Commerce.

Motion made by Commissioner Lanie, Seconded by Commissioner Smith.

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

12. Resolution No. 1120 - Special Event Temporary Permit

RESOLUTION NO. 1120

A RESOLUTION AUTHORIZING A TEMPORARY SPECIAL EVENT PERMIT FOR A STREET DANCE IN THE 100 BLOCK OF SOUTH ANTHONY SPONSORED BY THE ANTHONY CHAMBER OF COMMERCE IN CONJUNCTION WITH THE BALLOON FEST CELEBRATION.

WHEREAS, Pursuant to Kansas state law, cereal malt beverage may be consumed on designated public streets, alleys, and sidewalks when a temporary special event permit has been issued by the Kansas Division of Alcohol Beverage Control (ABC), and the governing body has approved the event as required by K.S.A. 41-719 and 41-2645 and amendments thereto.

AND WHEREAS, The Anthony Chamber of Commerce has requested that the 100 Block of South Anthony Ave., between Main Street and Washington Street, be closed to motor vehicle traffic on May 20, 2023 from 8:00 p.m. to 12:00 a.m., for a special event in conjunction with the Balloon Fest Celebration. The portion of closed street would be used in part for the consumption of cereal malt beverage. The Anthony Chamber of Commerce has agreed to follow the requirements of K.S.A. 41-719 and 41-2645, and as the sponsor to ensure that the area in which cereal malt beverage is possessed or consumed is clearly marked by signs, a posted map or other means (“Designated Barricaded Area”).

AND WHEREAS, As Sponsor, the Anthony Chamber of Commerce understands that event attendees may only purchase, possess, and consume cereal malt beverage within the designated Barricaded Area; and that pursuant to K.S.A. 41-719, no cereal malt beverage may be removed from Designated Barricaded Area or consumed inside vehicles while on public streets or alleys at the event.

NOW, THEREFORE BE IT RESOLVED, having considered the above described request of the Anthony Chamber of Commerce, the governing body hereby approves the special event and requested road closing on May 20, 2023 under the terms and conditions described above and contingent upon the sponsor securing a temporary permit from ABC, providing proof of the same to the City, and complying with all state laws and ordinances regulating cereal malt beverage.

This Resolution shall take effect and be in full force from and after its adoption by the governing body of the City.

ADOPTED by the Governing Body of the City of Anthony, Kansas, this 2nd day of May, 2023.

A motion was made to approve Resolution No. 1120 Special Event Temporary Permit as presented.

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

13. Review of Annual Commission Donation Approvals

The Commission was presented with the Annual Commission Donation List of local events sponsored to review the list for any changes. A motion was made to table the review of the annual Commission Donations until the next meeting on May 16, 2023.

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

14. Street Rehab Consideration West Garfield

Commissioner Smith updated the Commission on a request of a business owner that might be willing to aid in the cost for the city to pave west Garfield. The Commission gave direction for the City Administrator to obtain costs and information about partnering with the business.

15. KDOT Concept Paper for EV Charging Station

Commissioner Hodson reported that there is a grant opportunity through KDOT for installation of an EV Charging Station in Anthony. We would need to submit a concept paper to show intent and if selected fill out a grant application letter. A motion was made to submit the Kansas Electric Vehicle Information Structure Concept Paper for KDOT EV Charging Station Grant.

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

16. N. Jennings Truck Traffic

Commissioner Smith discussed the North Jennings truck traffic.

17. Approve Certified Water Operator Contract

A motion was made to approve the Certified Water Operator Contract for Gary Taylor.

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

18. CDL Training for City Employees

The Commission was provided with an updated comparison for a CDL training provider. After some discussion a motion was made to approve David Blair to perform CDL training for city employees.

Motion made by Commissioner Eaton, Seconded by Mayor Cleveland.

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

19. Inoperable Vehicle Nuisance 218 S. Bluff Elliott 2023

The Commission reviewed the Inoperable Vehicle Nuisance for 218 S. Bluff. 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 Hodson Jr., Commissioner Smith

20. Health Nuisance 218 S. Bluff Elliott 2023

The Commission reviewed the health nuisance for 218 S. Bluff. 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 Hodson Jr., Commissioner Smith

21. Inoperable Vehicle Nuisance 501 S. Kansas Bush 2023

The Commission reviewed the Inoperable Vehicle Nuisance for 501 S Kansas. 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 Hodson Jr., Commissioner Smith

22. Health Nuisance 501 S. Kansas Bush 2023

The Commission reviewed the health nuisance for 501 S. Kansas. 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 Hodson Jr., Commissioner Smith

23. Inoperable Vehicle Nuisance 536 S. Kansas Foss II 2023

The Commission reviewed the Inoperable Vehicle Nuisance for 536 S Kansas. A motion was made to approve the Findings of Fact and issue the order.

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

24. Health Nuisance 536 S. Kansas Foss II 2023

The Commission reviewed the health nuisance for 536 S. Kansas. 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 Hodson Jr., Commissioner Smith

STAFF REPORTS

25. Administrator Report

The Administrator provided a written report on Staff Appreciation at the Lake, BASE Grant, Anthony Pool, Golf Course Irrigation, Solar Power, Swimming Pool, Housing Committee Update, Rec Trails Grant (Anthony Lake Trail from Town) and Police Cruiser Update.

26. Superintendent Report

The Superintendent reported on permits, prepared RFQ, Water Dept leak repair on the main line, prepared work orders, met with UMC on pool, research new lake map and other department activities.

27. Chief of Police report

We inspected some properties to be cleaned up and have 3 of them on the agenda
We arrested Zach McGrew on a warrant
We are investigating a domestic battery case
We are sending out weed notices

EXECUTIVE SESSION - NONE

ADJOURNMENT

A motion was made to adjourn the meeting.

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

Commissioner Smith

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator

160141
~~01-04-3040~~ 34-04-0001

"Hot Pour"

Item 2.

\$1552.50



Pavement Maintenance Products
 1225 Iron Street
 North Kansas City, MO 64116
 Office: (816) 842-6066
 Fax: (816) 842-1638
 www.MAC52.com

RECEIVED

MAY 04 2023

[Handwritten Signature]

STATEMENT



2305-337560 Pg 1 Of 1
 Date 04/30/23 Acct: ANTHONY

CITY OF ANTHONY PO BOX 504 Anthony KS 67003	Total	4,729.00
	Credits	0.00
	Pay By 05/30/23	4,729.00
	TOTAL PAID	1552.50

Date	Job#	Transaction	Document #	Reference	Amount	Balance
Beginning Balance					3,579.50	
04/06/23	0	Invoice	2304-072815		1,552.50	1,552.50
04/10/23	0	Invoice	2304-072958		1,552.50	1,552.50
04/12/23	0	Invoice	2304-073189		1,624.00	1,624.00
04/11/23		Payment	2304-337212	Check# 50125	-812.00	
04/24/23		Payment	2304-337387	Check# 50188	-2,767.50	
Ending Balance						4,729.00

Balance

Current	4,729.00
Past Due	
30-Day	0.00
60 Day	0.00
90 Day	0.00
> 90	0.00
Finance Chrg	0.00
Credits	0.00
Balance	4,729.00

Account: ANTHONY
 CITY OF ANTHONY
 PO BOX 504
 Anthony KS 67003

Due upon receipt. A Finance Charge of 1.5% per month will be assessed to all past due balances.

CLAIMS REPORT
 Check Range: 5/04/2023- 5/17/2023

3166

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
AFLAC	APRIL'S BILL DUE IN MAY		214.42	1249722	5/16/23
AMAZON CAPITAL SERVICES	COMM ROOM CLOCK		82.33	50263	5/17/23
ANTHONY FARMERS COOP	#81 TIRES		1,803.58	50264	5/17/23
ANTHONY REPUBLICAN	308 S MADISON RES#1117		1,361.98	50265	5/17/23
AT&T	HALL WIFI		42.80	50262	5/17/23
DAVID BLAIR	DOWN PAYMENT ON CDL TRAINING		1,500.00	50307	5/15/23
BORDER STATES INDUSTRIES, INC	IRRIGATION PUMP PIPE/FLAGS		791.31	50293	5/17/23
DOCUWARE CORPORATION	DOCUWARE SUPPORT		2,881.06	50270	5/17/23
ECOWATER SYSTEMS	PD WATER		9.00	50271	5/17/23
MARY EWERTZ	SEED-AWNING DOWN PAYMENT		305.31	50273	5/17/23
FARMERS OIL COMPANY, INC	#54 BATTERY		316.23	50274	5/17/23
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		109.81	50278	5/17/23
GALLS INCORPORATED	WALLY GEAR BAG		49.20	50279	5/17/23
GENE'S HEARTLAND GOODS	DOG FOOD-PD CUPS		67.44	50280	5/17/23
GREAT-WEST FINANCIAL	5/9/23 PR		563.80	1249726	5/16/23
HAZEL'S SHEET METAL INC	LIQUID ALIVE-AIR FILTERS		406.80	50281	5/17/23
HOME LUMBER & SUPPLY INC	PARKT BATHROOMS, ACID, NUTS		115.65	50282	5/17/23
IRS	5/9/23 PR		4,876.21	1249723	5/16/23
KANSAS PAYMENT CENTER	5/9/23 PR		207.69	1249721	5/16/23
KANSAS STATE TREASURER	APRIL COURT FEES		211.50	50288	5/17/23
KANZA BANK	MAY DURANGO		698.13	50285	5/17/23
KONICA MINOLTA BUSINESS SOLUTI	PD SUPPORT SVC		92.00	50291	5/17/23
KPERS	5/9/23 PR		3,243.10	1249725	5/16/23
KRISTY'S KAFE	SEED-AWNING DOWN PAYMENT		1,766.62	50292	5/17/23
KS DEPT OF REV-WITHHOLDING	5/9/23 PR		824.03	1249724	5/16/23
LARRY'S HOMETOWN MKT.	TP-WATER-HAND SANTIZER		76.92	50294	5/17/23
HERMAN MANNING	1 DOP PICKUP		10.00	50296	5/17/23
OFFICE PLUS OF KANSAS	FILES/ POST ITS		35.67	50297	5/17/23
PHIL'S REPAIR	#82 COOLING-THERMOSTAT-GASKET		480.16	50299	5/17/23
SOUTH CENTRAL WIRELESS	PD PHONE		409.07	50302	5/17/23
STRONG'S INSURANCE, INC.	BUSINESS AUTO		6,710.00	50303	5/17/23
THE GYP HILL PREMIERE	MECHANIC HELP WANTED		19.28	50276	5/17/23
KEITH UNGER	SEED-AWNING DOWN PAYMENT		1,652.13	50304	5/17/23
US BANK VOYAGER FLEET SYS	PD GAS		3,030.44	50305	5/17/23
VISA	MITCHELL		60.15	1249719	5/16/23
WYATT TRASH SERVICE INC	MUNICIPAL HALL		276.00	50306	5/17/23

	01 GENERAL OPERATING TOTAL		35,299.82		
WATER					
AFLAC	APRIL'S BILL DUE IN MAY		132.58	1249722	5/16/23
ANTHONY FARMERS COOP	SPAYING, SLIME/NOZZLE/DIESEL/R		953.46	50264	5/17/23
ANTHONY REPUBLICAN	HELP WANTED MECHANIC		30.29	50265	5/17/23
BILL'S GENERAL REPAIR LLC	#64 DECK FLAPS/BELTS/PULLEY/KE		541.00	50266	5/17/23
DAVID BLAIR	DOWN PAYMENT ON CDL TRAINING		1,500.00	50307	5/15/23
CAMPSPOT	MARKETPLACE		406.02	50267	5/17/23
CITY OF ANTHONY	WATER INT SECURITY DP REFUND		3.78	50268	5/17/23
CITY OF ANTHONY	REIMB APRIL BCBS		4,387.35	50269	5/17/23
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		109.82	50278	5/17/23
GENE'S HEARTLAND GOODS	TOLIET PUMICE-CLOROX-SOS PADS		19.82	50280	5/17/23
GREAT-WEST FINANCIAL	5/9/23 PR		63.75	1249726	5/16/23
HAZEL'S SHEET METAL INC	STACK AND SEAL FLANGES		8.12	50281	5/17/23
HOME LUMBER & SUPPLY INC	SXS ELL & ADAPTER/NUTS SCREWS		37.54	50282	5/17/23

CLAIMS REPORT
 Check Range: 5/04/2023- 5/17/2023

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
PAYTON HORN	CAMP HOST FUEL		200.00	50283	5/17/23
IRS	5/9/23 PR		2,064.54	1249723	5/16/23
KANSAS ONE-CALL SYSTEM, INC.	APRIL LOCATES		33.60	50287	5/17/23
KPERS	5/9/23 PR		1,378.34	1249725	5/16/23
KS DEPT OF REV-WITHHOLDING	5/9/23 PR		340.21	1249724	5/16/23
LARRY'S HOMETOWN MKT.	TRASH BAGS/PAPER TOWELS/ICE/		10.74	50294	5/17/23
NUVEI	OFFICE CC FEES		43.04	1249718	5/16/23
OFFICE PLUS OF KANSAS	PAPER/WHITEOUT/FILE SORTER		15.07	50297	5/17/23
RURAL WATER DISTRICT #2	SPILLWAY LAKE		277.19	1249716	5/16/23
SOUTH CENTRAL WIRELESS	SHOP PHONE		264.75	50302	5/17/23
THE GYP HILL PREMIERE	W/WW DEPT HEAD		60.54	50276	5/17/23
US BANK VOYAGER FLEET SYS	WATER GAS		687.79	50305	5/17/23
VISA	WATER GAUGE FOR LAKE	146.60		1249719	5/16/23
VISA	PIZZA RANCH FOR WATER LEAK	70.59	217.19	1249720	5/16/23
WYATT TRASH SERVICE INC	LAKE		162.50	50306	5/17/23
02 WATER TOTAL			13,949.03		
ELECTRIC					
AFLAC	APRIL'S BILL DUE IN MAY		318.81	1249722	5/16/23
ANTHONY FARMERS COOP	HOSE/NOZZLE/WHEEL BARROW/FUEL		643.42	50264	5/17/23
ANTHONY REPUBLICAN	HELP WANTED MECHANIC		30.28	50265	5/17/23
BILL'S GENERAL REPAIR LLC	#4 TIRE ROD INSTALL& ALIGNMENT		475.00	50266	5/17/23
BORDER STATES INDUSTRIES, INC	WIRE CONNECTORS/HANCY BOX/BALL		3,505.05	50293	5/17/23
CARBANC AUTO SALES, INC	5/9/23 PR CASE#22 LM 05471		422.43	50286	5/17/23
CITY OF ANTHONY	INT ELE SECURITY DP REFUND		14.60	50268	5/17/23
CITY OF ANTHONY	REIMB APRIL BCBS		9,745.43	50269	5/17/23
FARM & RANCH INC	DALTON BOOTS		85.40	50275	5/17/23
GADES SALES CO., INC.	STOPLIGHT LENS		200.00	50277	5/17/23
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		109.82	50278	5/17/23
GENE'S HEARTLAND GOODS	TP-WATER		60.91	50280	5/17/23
GREAT-WEST FINANCIAL	5/9/23 PR		451.87	1249726	5/16/23
HAZEL'S SHEET METAL INC	HOUSE 71B HYDRANT		61.14	50281	5/17/23
HOME LUMBER & SUPPLY INC	KEY-GLASS-CDX		152.34	50282	5/17/23
IRS	5/9/23 PR		5,936.88	1249723	5/16/23
J-MAC FLOWERS & GIFTS	PLANT-DAVID HALL		55.00	50284	5/17/23
KANSAS ONE-CALL SYSTEM, INC.	APRIL LOCATES		33.60	50287	5/17/23
KMEA EMP2 OPERATING ACCOUNT	APRIL PURCHASED POWER		98,021.42	50289	5/17/23
KANSAS MUN ENERGY AGENCY	DUES		716.00	50290	5/17/23
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT		18.50	50291	5/17/23
KPERS	5/9/23 PR		3,877.90	1249725	5/16/23
KS DEPT OF REV-WITHHOLDING	5/9/23 PR		1,069.16	1249724	5/16/23
LARRY'S HOMETOWN MKT.	TRASH BAGS/PAPER TOWELS/ICE/		10.74	50294	5/17/23
NUVEI	OFFICE CC FEES		43.04	1249718	5/16/23
OFFICE PLUS OF KANSAS	PAPER/WHITEOUT/FILE SORTER		15.07	50297	5/17/23
PHIL'S REPAIR	ELECTRIC CAR WASH		12.50	50299	5/17/23
POSTMASTER	POSTAGE FOR BILLS DUE JUNE 10T		275.00	50300	5/17/23
SOUTH CENTRAL WIRELESS	OFFICE PHONE/FAX/LONG DISTANCE		424.22	50302	5/17/23
THE GYP HILL PREMIERE	MECHANIC HELP WANTED		19.28	50276	5/17/23
US BANK VOYAGER FLEET SYS	PLANT GAS		1,952.29	50305	5/17/23
VISA	MITCHELL	48.12		1249719	5/16/23
VISA	ZOOM	8.55	56.67	1249720	5/16/23
WYATT TRASH SERVICE INC	POWER PLANT		132.50	50306	5/17/23

CLAIMS REPORT
 Check Range: 5/04/2023- 5/17/2023

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
03 ELECTRIC TOTAL			128,946.27		
SEWAGE DISPOSAL					
AFLAC	APRIL'S BILL DUE IN MAY		42.31	1249722	5/16/23
ANTHONY REPUBLICAN	HELP WANTED MECHANIC		15.15	50265	5/17/23
CITY OF ANTHONY	REIMB APRIL BCBS		2,956.25	50269	5/17/23
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		109.82	50278	5/17/23
GREAT-WEST FINANCIAL	5/9/23 PR		16.51	1249726	5/16/23
HAZEL'S SHEET METAL INC	A37-A28 CLOSET SPUD 6 ORINGS		81.54	50281	5/17/23
IRS	5/9/23 PR		792.69	1249723	5/16/23
KPERS	5/9/23 PR		522.22	1249725	5/16/23
KS DEPT OF REV-WITHHOLDING	5/9/23 PR		127.98	1249724	5/16/23
LARRY'S HOMETOWN MKT.	TRASH BAGS/PAPER TOWELS/ICE/		10.74	50294	5/17/23
NUVEI	OFFICE CC FEES		43.03	1249718	5/16/23
OFFICE PLUS OF KANSAS	PAPER/WHITEOUT/FILE SORTER		15.08	50297	5/17/23
POSTMASTER	POSTAGE FOR BILLS DUE JUNE 10T		275.00	50300	5/17/23
THE GYP HILL PREMIERE	W/WW DEPT HEAD		50.90	50276	5/17/23
US BANK VOYAGER FLEET SYS	SEWER GAS		490.78	50305	5/17/23
WYATT TRASH SERVICE INC	SEWER PLANT		60.00	50306	5/17/23
05 SEWAGE DISPOSAL TOTAL			5,610.00		
EMPLOYEE BENEFIT					
CITY OF ANTHONY	REIMB APRIL BCBS		7,172.09	50269	5/17/23
10 EMPLOYEE BENEFIT TOTAL			7,172.09		
AIRPORT					
EVANS-BIERLY-HUTCHISON & ASSOC	TURN RWY REHAB		4,040.00	50272	5/17/23
HAZEL'S SHEET METAL INC	AIR FILTER		44.34	50281	5/17/23
HEARTLAND MERCHANT	AIRPORT CC MACHINE		205.10	1249717	5/16/23
SOUTH CENTRAL WIRELESS	AIRPORT LINE		46.86	50302	5/17/23
WYATT TRASH SERVICE INC	AIRPORT		30.00	50306	5/17/23
12 AIRPORT TOTAL			4,366.30		
SERVICE DEPOSIT					
CITY OF ANTHONY	SECURITY DEPOSIT REFUND		800.00	50268	5/17/23
16 SERVICE DEPOSIT TOTAL			800.00		
RECREATION COMMISSION					
ACROSS THE HALL BOUTIQUE	BASEBALL SHIRTS		2,169.00	50249	5/11/23
ARGONIA RECREATION	SOCCER TROPHIES		111.39	50250	5/11/23
DONNA BAGNELL	REFUND ON BASEBALL		30.00	50251	5/11/23
PAUL W JEFFERIS dba	BALLFIELD SPRAYING		3,250.00	50252	5/11/23
AMI DELACERDA	REFUND ON BASEBALL		30.00	50253	5/11/23
FACTORY 233	BASEBALL CAPS/VISORS		3,247.78	50254	5/11/23
GENE'S HEARTLAND GOODS	DADDY/DAUGHTER DANCE	102.25		50255	5/11/23
GENE'S HEARTLAND GOODS	SD DRUM LINE	17.05	119.30	50280	5/17/23
AMANDA HILGEMAN	REFUND ON BASEBALL FEE		30.00	50256	5/11/23
HOME LUMBER & SUPPLY INC	KEY, BATHROOMS, TIOLET REPAIRS		87.44	50282	5/17/23
IRS	5/9/23 PR		119.34	1249723	5/16/23

CLAIMS REPORT
 Check Range: 5/04/2023- 5/17/2023

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
KS DEPT OF REV-WITHHOLDING	5/9/23 PR		6.59	1249724	5/16/23
LARRY'S HOMETOWN MKT.	DADDY/DAUGHTER DANCE		109.52	50257	5/11/23
ALIA LINGLE	REFUND ON BASEBALL		30.00	50258	5/11/23
COLTEN PFISTER	REFUND ON BASEBALL		30.00	50259	5/11/23
CAMILLA RICH	REFUND ON BASEBALL		60.00	50260	5/11/23
VISA	DADDY DAUGHTER DANCE		301.62	1249719	5/16/23
WHEATLAND PHOTOGRAPHY	DADDY/DAUGHTER DANCE		125.00	50261	5/11/23
26 RECREATION COMMISSION TOTAL			9,856.98		
SPECIAL PARKS & RECREATIO	TENNIS COURTS		23.10	50306	5/17/23
WYATT TRASH SERVICE INC					
32 SPECIAL PARKS & RECREATIO TOTAL			23.10		
CAPITAL IMPROVEMENT FUND	2" SCH 80 45 ELL-GLAV NIPPLE		175.99	50281	5/17/23
HAZEL'S SHEET METAL INC	RV DUMP SATAION-PVC, CONCRETE		305.83	50282	5/17/23
HOME LUMBER & SUPPLY INC	HOT POUR		1,552.50	50298	5/17/23
PAVEMENT MAINTENANCE PRODUCTS	LAKE WIFT-INSTALL APRIL& MYA B		1,005.41	50302	5/17/23
SOUTH CENTRAL WIRELESS					
34 CAPITAL IMPROVEMENT FUND TOTAL			3,039.73		
TRANSIENT GUEST APPROVED	CAR SHOW FLYERS		27.00	50295	5/17/23
LD ENTERPRISES INC					
89 TRANSIENT GUEST APPROVED TOTAL			27.00		
WAYNE DENNIS FUNDS	LAKE SIGN, CONCRETE, BIT/NUTS		224.98	50282	5/17/23
HOME LUMBER & SUPPLY INC					
96 WAYNE DENNIS FUNDS TOTAL			224.98		
Accounts Payable Total			209,315.30		

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
01	GENERAL OPERATING	35,299.82
02	WATER	13,949.03
03	ELECTRIC	128,946.27
05	SEWAGE DISPOSAL	5,610.00
10	EMPLOYEE BENEFIT	7,172.09
12	AIRPORT	4,366.30
16	SERVICE DEPOSIT	800.00
26	RECREATION COMMISSION	9,856.98
32	SPECIAL PARKS & RECREATIO	23.10
34	CAPITAL IMPROVEMENT FUND	3,039.73
89	TRANSIENT GUEST APPROVED	27.00
96	WAYNE DENNIS FUNDS	224.98

	TOTAL FUNDS	209,315.30

BALANCE SHEET
CALENDAR 5/2023, FISCAL 5/2023

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	34,908.18-	762,367.00
02-00-0010	WATER	45,917.82	643,951.09
03-00-0010	ELECTRIC	100,927.71	2,075,095.89
04-00-0010	SALES TAX & STATE FEES	7,527.32	42,169.49
05-00-0010	SEWAGE DISPOSAL	28,828.37	496,451.47
10-00-0010	EMP INSURANCE/BENEFIT	32,899.45-	341,504.22
12-00-0010	AIRPORT	4,700.54-	120,299.37
13-00-0010	ANTHONY TRANSPORTATION	10.00	10.00
14-00-0010	INDUSTRIAL DEVELOPMENT		19,691.15
16-00-0010	SERVICE DEPOSIT	50.00-	83,933.23
17-00-0010	SPECIAL STREETS & HIGHWAY		231,549.39
18-00-0010	PUBLIC RELIEF		25,060.99
19-00-0010	WATER UTILITY RESERVE		242,981.31
20-00-0010	GENERAL RESERVE FUND		285,287.00
21-00-0010	WWTF LOAN 2000		91,340.48
23-00-0010	WATER DEBT SVC RESERVE S2013		33,762.33
24-00-0010	BOND & INTEREST		50,256.49
26-00-0010	RECREATION COMMISSION	10,637.93-	78,151.82
29-00-0010	RECREATION	2,853.19	2,853.19
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		134,308.69
32-00-0010	SPECIAL PARKS & RECREATION	23.10-	27,915.47
34-00-0010	CAPITAL IMPROVEMENT	4,874.26-	3,748,149.17
37-00-0010	GO BONDS S2010 POOL		21,192.04
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND		2,408,474.54
43-00-0010	EL UTIL S2017 BOND RESERVE		214,897.50
45-00-0010	SEWER RESERVE		155,000.00
50-00-0010	WAYNE DENNIS INVESTMENT FUND		750,141.35
54-00-0010	DEBT RES. WATER 2013		199,101.69
61-00-0010	OPIOID GRANT		5,208.70
71-00-0010	ARPA		315,900.96
81-00-0010	WASTEWATER LAGOON CLEANING		176,300.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		120,962.03
83-00-0010	ELECTRIC/EQUIP REPLACEMENT		2,068,909.28
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		81,454.04
89-00-0010	TRANS GUEST APPROVED	147.00-	3,353.00
95-00-0010	FIRE DEPT CLOSING CK 612		19,344.95
96-00-0010	WAYNE DENNIS FUNDS	15,724.98-	10,920.23
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX		4,167.84
		=====	=====
	PROOF	82,098.97	17,652,253.38
		=====	=====

REVENUE & EXPENSE REPORT
CALENDAR 5/2023, FISCAL 5/2023

PCT OF FISCAL YTD 41.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	24,721.47	589,597.14	1,275,611.00	686,013.86
	TOTAL EXPENSES	59,539.52	513,233.23	1,530,242.00	1,017,008.77
	GENERAL OPERATING TOTAL	34,818.05-	76,363.91	254,631.00-	330,994.91-
	TOTAL REVENUE	79,025.21	421,879.96	1,005,900.00	584,020.04
	TOTAL EXPENSES	33,006.21	306,745.73	1,124,714.00	817,968.27
	WATER TOTAL	46,019.00	115,134.23	118,814.00-	233,948.23-
	TOTAL REVENUE	250,241.97	1,640,078.87	6,364,500.00	4,724,421.13
	TOTAL EXPENSES	148,606.61	1,284,789.27	7,909,884.00	6,625,094.73
	ELECTRIC TOTAL	101,635.36	355,289.60	1,545,384.00-	1,900,673.60-
	TOTAL REVENUE	7,527.32	48,398.92	.00	48,398.92-
	TOTAL EXPENSES	.00	42,461.89	.00	42,461.89-
	SALES TAX & STATE FEES TOTAL	7,527.32	5,937.03	.00	5,937.03-
	TOTAL REVENUE	38,765.74	224,145.58	576,500.00	352,354.42
	TOTAL EXPENSES	9,894.94	164,095.46	570,530.00	406,434.54
	SEWAGE DISPOSAL TOTAL	28,870.80	60,050.12	5,970.00	54,080.12-
	TOTAL REVENUE	.00	196,318.23	640,376.00	444,057.77
	TOTAL EXPENSES	32,899.45	195,649.02	693,750.00	498,100.98
	EMPLOYEE BENEFIT TOTAL	32,899.45-	669.21	53,374.00-	54,043.21-
	TOTAL REVENUE	171.16	37,672.23	1,016,502.00	978,829.77
	TOTAL EXPENSES	4,871.70	45,324.72	1,035,120.00	989,795.28
	AIRPORT TOTAL	4,700.54-	7,652.49-	18,618.00-	10,965.51-
	TOTAL REVENUE	.00	.00	1,033.00	1,033.00
	TOTAL EXPENSES	.00	605.86	24,191.00	23,585.14
	INDUSTRIAL DEVELOPMENT TOTAL	.00	605.86-	23,158.00-	22,552.14-
	TOTAL REVENUE	750.00	6,100.00	.00	6,100.00-
	TOTAL EXPENSES	800.00	800.00	.00	800.00-

REVENUE & EXPENSE REPORT
CALENDAR 5/2023, FISCAL 5/2023

PCT OF FISCAL YTD 41.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	SERVICE DEPOSIT TOTAL	50.00-	5,300.00	.00	5,300.00-
	TOTAL REVENUE	.00	26,969.59	57,550.00	30,580.41
	TOTAL EXPENSES	.00	5,788.33	269,525.00	263,736.67
	SPECIAL STREETS & HIGHWAY TOTA	.00	21,181.26	211,975.00-	233,156.26-
	TOTAL REVENUE	.00	50.25	.00	50.25-
	PUBLIC RELIEF TOTAL	.00	50.25	.00	50.25-
	TOTAL REVENUE	.00	51,532.36	.00	51,532.36-
	TOTAL EXPENSES	.00	85,897.40	.00	85,897.40-
	WWTF LOAN 2000 TOTAL	.00	34,365.04-	.00	34,365.04
	TOTAL REVENUE	.00	66,367.04	.00	66,367.04-
	TOTAL EXPENSES	.00	199,101.48	.00	199,101.48-
	WATER DEBT SERV 2013 TOTAL	.00	132,734.44-	.00	132,734.44
	TOTAL REVENUE	.00	33,879.41	49,281.00	15,401.59
	TOTAL EXPENSES	.00	2,001.25	59,004.00	57,002.75
	BOND & INTEREST TOTAL	.00	31,878.16	9,723.00-	41,601.16-
	TOTAL REVENUE	.00	36,832.01	67,520.00	30,687.99
	TOTAL EXPENSES	.00	36,832.01	67,520.00	30,687.99
	LIBRARY TOTAL	.00	.00	.00	.00
	TOTAL REVENUE	.00	38,469.70	116,951.00	78,481.30
	TOTAL EXPENSES	10,637.93	30,086.09	150,700.00	120,613.91
	RECREATION COMMISSION TOTAL	10,637.93-	8,383.61	33,749.00-	42,132.61-
	TOTAL REVENUE	2,853.19	46,317.95	95,451.00	49,133.05
	TOTAL EXPENSES	.00	43,464.76	95,451.00	51,986.24
	RECREATION CITY TOTAL	2,853.19	2,853.19	.00	2,853.19-
	TOTAL REVENUE	.00	3,138.56	.00	3,138.56-

REVENUE & EXPENSE REPORT
CALENDAR 5/2023, FISCAL 5/2023

PCT OF FISCAL YTD 41.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	MUNICIPAL EQUIPMENT RESER TOTA	.00	3,138.56	.00	3,138.56-
	TOTAL REVENUE	.00	1,504.35	4,603.00	3,098.65
	TOTAL EXPENSES	23.10	531.06	29,104.00	28,572.94
	SPECIAL PARKS & RECREATIO TOTA	23.10-	973.29	24,501.00-	25,474.29-
	TOTAL REVENUE	.00	175,552.51	.00	175,552.51-
	TOTAL EXPENSES	4,874.26	77,011.16	.00	77,011.16-
	CAPITAL IMPROVEMENT FUND TOTA	4,874.26-	98,541.35	.00	98,541.35-
	TOTAL REVENUE	.00	7,635.00	.00	7,635.00-
	TOTAL EXPENSES	.00	1,452.50	.00	1,452.50-
	GO BONDS S2010 POOL TOTAL	.00	6,182.50	.00	6,182.50-
	TOTAL REVENUE	.00	15,892.25	.00	15,892.25-
	TOTAL EXPENSES	.00	39,948.75	.00	39,948.75-
	EL UTIL S2017 REV BOND TOTAL	.00	24,056.50-	.00	24,056.50
	TOTAL REVENUE	.00	3,318.36	.00	3,318.36-
	DEBT RES. WATER 2013 TOTAL	.00	3,318.36	.00	3,318.36-
	TOTAL REVENUE	.00	4,709.34	.00	4,709.34-
	OPIOID GRANT TOTAL	.00	4,709.34	.00	4,709.34-
	TOTAL REVENUE	.00	3,600.00	.00	3,600.00-
	WASTEWATER LAGOON CLEANIN TOTA	.00	3,600.00	.00	3,600.00-
	TOTAL REVENUE	.00	95,059.40	.00	95,059.40-
	ELECTRIC EQUIPMENT/REPLAC TOTA	.00	95,059.40	.00	95,059.40-
	TOTAL REVENUE	.00	3,500.00	.00	3,500.00-
	TOTAL EXPENSES	147.00	147.00	.00	147.00-
	TRANSIENT GUEST APPROVED TOTA	147.00-	3,353.00	.00	3,353.00-

REVENUE & EXPENSE REPORT
CALENDAR 5/2023, FISCAL 5/2023

PCT OF FISCAL YTD 41.6%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL EXPENSES	.00	545.10	.00	545.10-
	FIRE DEPT CLOSING CK 612 TOTA	.00	545.10-	.00	545.10
	TOTAL REVENUE	.00	2,841.85	.00	2,841.85-
	TOTAL EXPENSES	15,724.98	15,759.98	.00	15,759.98-
	WAYNE DENNIS FUNDS TOTAL	15,724.98-	12,918.13-	.00	12,918.13
	TOTAL REVENUE	.00	4,273.85	.00	4,273.85-
	TOTAL EXPENSES	.00	3,500.00	.00	3,500.00-
	TRANSIENT GUEST TAX TOTAL	.00	773.85	.00	773.85-
	Report Total	83,030.36	689,862.66	2,287,957.00-	2,977,819.66-

PRUPDT00 Fri May 5, 2023 9:45 AM
 07.14.22 PAID THROUGH 4/30/2023
 CALENDAR 5/2023, FISCAL 5/2023

City of Anthony KS
 COST CENTER REPORT
 DATES 4/30/2023 -- 5/09/2023

OPER: JD
 JRNL 3976
 FIRST PAY OF MONTH

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.	19.63	.00	.00	.00	24.01	1427.55	.00	.00	.00	1510.27	322.62
102 POLICE	615.20	.00	.00	.00	672.00	10976.05	.00	.00	.00	12189.56	1669.37
104 STREET	298.50	.00	.00	.00	362.22	6432.34	.00	.00	.00	6951.49	574.90
105 GEN-ZONING	.00	.00	.00	.00	.00	481.02	.00	.00	.00	481.02	.00
230 WATER-LAKE	80.00	.00	.00	.00	98.76	1200.00	.00	.00	.00	1219.15	79.90
232 WATER-DISTRIBUT	266.04	.00	.00	.00	366.00	2933.47	.00	.00	.00	3297.89	426.53
233 WATER-COMM& GEN	80.84	.00	.00	.00	85.60	2904.94	.00	.00	.00	3016.48	.00
331 ELECTRIC-PROD	538.25	.00	.00	.00	576.00	7581.93	.00	.00	.00	8594.01	880.93
332 ELEC-DISTRIBUTI	587.55	.00	.00	.00	707.09	8607.11	.00	.00	.00	9992.24	1696.22
333 ELECTRIC-COMM	108.35	.00	.00	.00	114.40	5350.74	.00	.00	.00	5493.82	201.92
533 SEWER-COMM & GE	30.23	.00	.00	.00	31.99	1017.04	.00	.00	.00	1060.05	.00
534 SEWER-TREATMENT	203.16	.00	.00	.00	241.18	1870.64	.00	.00	.00	2037.81	.00
2601 REC - GEN	48.00	.00	.00	.00	48.00	720.00	.00	.00	.00	720.00	.00
2622 REC - BALL	4.00	.00	.00	.00	4.00	60.00	.00	.00	.00	60.00	.00
5101 OT GEN ADMIN	.00	.50	.00	.00	.50	.00	12.67	.00	.00	12.67	.00
5102 OT GEN POLICE	.00	8.00	.00	.00	8.00	.00	256.75	.00	.00	256.75	.00
5232 OT WATER DIST	.00	55.00	.00	.00	55.00	.00	1765.29	.00	.00	1765.29	.00
5331 OT ELEC PROD	.00	21.00	.00	.00	21.00	.00	847.49	.00	.00	847.49	.00
5332 OT ELEC DIST	.00	9.50	.00	.00	9.50	.00	417.82	.00	.00	417.82	.00
5333 OT ELEC COMM/GN	.00	6.25	.00	.00	6.25	.00	188.11	.00	.00	188.11	.00
5534 OT SEWER TREAT	.00	11.00	.00	.00	11.00	.00	469.92	.00	.00	469.92	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	160.00	.00	.00	.00	.00	80.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	403.11
TOTAL	2879.75	111.25	.00	.00	3602.50	51562.83	3958.05	.00	.00	60661.84	6255.50

**RESOLUTION
GOVERNMENTAL ENTITY**



GOVERNMENTAL ENTITY NAME AND ADDRESS

CITY OF ANTHONY
124 S BLUFF
ANTHONY, KS 67003-0000

Initial Resolution.

DATE OF RESOLUTION	ACCOUNT NUMBER	Tax Identification Number
May 16, 2023	Certificate of Deposit #134361	48-6005261

By signing below, we certify to Plains State Bank ("Financial Institution") that: we are the ADMINISTRATOR and TREASURER of the above named Governmental Entity ("Entity"), validly chartered and operating under the laws of the State of Kansas; the following is a true and complete copy of the Resolution, properly adopted at a duly called open legal meeting of the officers of the Entity held on May 16, 2023 in accordance with the charter of the Entity, if any; this Resolution is contained in the minutes of that meeting and that such Resolution is still in force and effect and has not been amended or rescinded, and was and still is in accordance with the charter of the Entity, if any; the Financial Institution has been provided a true and complete copy of the charter of the Entity, if any, as in effect as of the date of this Resolution; provided below are the correct names, titles, and genuine signatures of the persons authorized to exercise the powers provided in the Resolution ("Authorized Signers"); and the Financial Institution may rely upon our certification as to our authority to execute this Resolution and to make the representations in this Resolution.

IT IS RESOLVED:

The Authorized Signers shall possess the powers indicated as contained in this Resolution.

DEPOSITORY ACCOUNT. Perform the following activities in regards to the depository account(s) indicated above in the name of the Entity, subject to any terms and conditions governing the account(s), including:

- **Account Opening and Maintenance.** Open and maintain the Entity account(s).
Number of signers required: 2
- **Make Deposits.** Make deposits to the Entity account(s).
Number of signers required: 2
- **Endorsements.** Endorse for negotiation, negotiate, and receive the proceeds of any negotiable instrument, check, draft, or order for the payment of money payable to or belonging to the Entity, by writing, stamp, or other means permitted by this Resolution without the designation of the person endorsing.
Number of signers required: 2
- **Make withdrawals.** Make withdrawals from the Entity account(s) in any manner permitted by the account(s) regardless whether such action will create or increase an overdraft of the involved account.
Number of signers required: 2
- **Transfer Funds.** Transfer funds from the Entity account(s) in Financial Institution to any account whether or not held at this Financial Institution and whether or not held by this Entity and execute any agreements related to such transfers.
Number of signers required: 2
- **Approve, Endorse, Guarantee and Identify Payees.** Approve, endorse, guarantee, and identify the endorsement of any payee or any endorser of any negotiable instrument, check, draft, or order for the payment of money whether drawn by the Entity or anyone else and guarantee the payment of any negotiable instrument, check, draft, or order for the payment of money.
Number of signers required: 2
- **Delegate Authority.** Delegate to others the authority to approve, endorse, guarantee, and identify the endorsement of any payee or endorser on any negotiable instrument, check, draft, or order for the payment of money and to guarantee the payment of any such negotiable instrument, check, draft, or order for the payment of money.
Number of signers required: 2

SAFE DEPOSIT BOX. Lease a Safe Deposit Box(es) with Financial Institution, make inspections of, deposits to and removals from the Box(es), and exercise all rights and be subject to all responsibilities under the Lease.

Number of signers required: 2

NIGHT DEPOSITORY. Enter into a Night Depository Agreement with Financial Institution and exercise all rights and be subject to all responsibilities under the Agreement.

Number of signers required: 2

LOCKBOX. Enter into a Lockbox Agreement with Financial Institution and exercise all rights and be subject to all responsibilities under the Agreement.

Number of signers required: 2

DEBIT CARD/ACCESS CARD. Apply for, receive and utilize debit, automated teller machine cards, or other access devices to exercise those powers authorized by this Resolution or other Resolutions then in effect.

Number of signers required: 2

CASH MANAGEMENT. Enter into a cash management agreement or applicable agreement(s) with Financial Institution and exercise all rights and be subject to all responsibilities under the agreement(s).

Number of signers required: 2

IT IS FURTHER RESOLVED THAT:

DESIGNATED DEPOSITORY. Financial Institution is designated as a depository for the funds of the Entity and to provide other financial accommodations indicated in this Resolution.

AUTHORIZED SIGNER'S POWERS. Authorized Signers are authorized to make any and all other contracts, agreements, stipulations, and orders which the Authorized Signers may deem advisable for the effective exercise of their powers.

SIGNATURES. The Financial Institution shall be indemnified and held harmless by the Entity for any claims, expenses, damages, or attorney fees resulting from the honoring of any signature, authorized by this Resolution, or refusing to honor any signature not so authorized, regardless of whether or not such signature was genuine, if such signature reasonably resembles the specimen provided to the Financial Institution. The Financial Institution shall also be permitted to rely upon non-signature security and verification codes which it provides to or receives from an Authorized Signer and shall be indemnified and held harmless by the Entity for any claims, expenses, damages, or attorney fees resulting from their use.

IMPROPER ENDORSEMENT. Any negotiable instrument, check, draft, or order for the payment of moneys not clearly endorsed by an Authorized Signer may be returned to the Entity by the Financial Institution. The Financial Institution, in its sole discretion, alternatively may endorse on behalf of the Entity any negotiable instrument, check, draft, or order for the payment of money not clearly endorsed in order to facilitate collection. Financial Institution shall have no liability for any delay in the presentment or return of any negotiable instrument, check, draft, or order for the payment of money which is not properly endorsed.

DISPOSITION OF FUNDS. When withdrawal or transfer powers are granted to an Authorized Signer, the Financial Institution is directed and authorized to act upon and honor withdrawal or transfer instructions issued and to honor, pay, transfer from, and charge to any depository account(s) of the Entity, all negotiable instruments, checks, drafts, or orders for the payment of money so drawn when signed consistent with the Resolution without inquiring as to the disposition of the proceeds or the circumstances surrounding the issuance of the negotiable instrument, check, or order for the payment of money involved, whether such negotiable instruments, checks, drafts, or orders for the payment of money are payable to the order of, or endorsed or negotiated by any Authorized Signer signing them or any Authorized Signer in their individual capacities or not, and whether they are deposited to the individual credit of or tendered in payment of the individual obligation or account of any Authorized Signer signing them or of any other Authorized Signer.

PRIOR ENDORSEMENTS. All negotiable instruments, checks, drafts, or orders for the payment of money deposited with prior endorsements are guaranteed by the Entity.

PRE-RESOLUTION TRANSACTIONS. All actions by Authorized Signers in accordance with this Resolution but before the adoption of this Resolution are approved, ratified, adopted, and confirmed by the Entity.

WARRANTY. That the Financial Institution may rely upon the certification as to the Entity authority to execute this Resolution and make the representations in this Resolution.

NOTIFICATION OF CHANGES. The Entity shall notify Financial Institution in writing at its address shown above in advance of any changes which would affect the validity of any matter certified in this Resolution.

REVOCATION AND MODIFICATION. An act ("Act") to modify, terminate, amend or replace this Resolution will not immediately affect the ability of the Financial Institution to rely upon this Resolution. The Act shall not affect any action by the Financial Institution in reliance on this Resolution before the date the Act becomes effective as set forth in the next sentence. An Act will not become effective until all of the following occur: (a) Financial Institution receives written notification of the Act in a form and substance satisfactory to the Financial Institution and (b) the Financial Institution has had a reasonable period of time to act upon such notification. Until the Act is effective, this Resolution shall remain in full force and bind the Entity, its legal representatives, heirs, successors and assigns.

DESIGNATION OF AUTHORIZED SIGNERS

NAME/TITLE	SIGNATURE	AUTHORITY CODE/LIMITATIONS
JAMIE R DEVINEY TREASURER		Account Opening and Maintenance; Lease Safe; Night Depository; Lockbox; Cash Management; Make Deposits; Endorsements; Make Withdrawals; Transfer Funds; Approve, Endorse, Guarantee and Identify Payees; Delegate Authority
CYNDRA L KASTENS ADMINISTRATOR		Account Opening and Maintenance; Lease Safe; Night Depository; Lockbox; Cash Management; Make Deposits; Endorsements; Make Withdrawals; Transfer Funds; Approve, Endorse, Guarantee and Identify Payees; Delegate Authority

By signing this Resolution, we acknowledge reading, understanding, and agreeing to all of its provisions and certify, personally and on behalf of the Entity, that all statements made in this Resolution are true and correct.

CYNDRA L KASTENS
ADMINISTRATOR

Date

JAMIE R DEVINEY
TREASURER

Date

(Published in the Anthony Republican on April 12, 2023)

RESOLUTION NO. 1118

A RESOLUTION FINDING THAT THE STRUCTURE LOCATED ON LOT NINETEEN (19) IN BLOCK THREE (3) IN GRAY'S ADDITION IN THE CITY OF ANTHONY, HARPER COUNTY, KANSAS, COMMONLY KNOWN AND REFERRED TO AS 422 N. MASSACHUSETTS ANTHONY, KANSAS, IS DANGEROUS OR UNSAFE AND DIRECTING THAT THE STRUCTURE BE REMOVED AND THE PREMISES MADE SAFE AND SECURE.

WHEREAS, the Enforcing Officer of the City of Anthony, Kansas did on the 17th day of January, 2023, file with the governing body of said City a statement in writing that a certain structure, hereinafter described, was dangerous or unsafe; and,

WHEREAS, the governing body did by Resolution No. 1109 dated the 17th day of January, 2023, fix the time and place of a hearing at which the owner, his or her agent, lienholders, any occupants and all other parties of interest of such structure could appear and show cause why such structure should not be condemned and ordered repaired or demolished, and provided for giving notice thereof as provided by law; and,

WHEREAS, Resolution No. 1109 was published in the official city paper on the 25th day of January, 2023, and on the 1st day of February, 2023, and a copy of said resolution was served upon all persons entitled thereto as provided by law; and,

WHEREAS, on the 7th day of March, 2023, the governing body did conduct the hearing scheduled in Resolution No. 1109 and took evidence from the following: the enforcing officer on behalf of the city; The following parties in interest failed to appear or appeared and did not present evidence: Aspen Williams.

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

1. The governing body hereby finds that the structure located at:

Lot Nineteen (19) in Block Three (3) in Gray's Addition in the City of Anthony, Harper County, Kansas.

and commonly known and referred to as 422 N. Massachusetts, Anthony, Kansas, is dangerous or unsafe and directs that such structure is to be removed and the premises made safe and secure.

2. The owner of such structure is hereby directed to commence the removal of the property no later than the 13th day of April, 2023, and to have the removal completed within 30 days of the date of commencement and not later than the 12th day of May, 2023. Provided, that upon due application by the owner and for good cause shown, the governing body, in its sole discretion, may grant the owner additional time to complete the removal of the property. The owner shall bear full responsibility for any and all expenses associated with the removal of the structure and making the premises safe and secure.

3. If the owner fails to commence the removal of the structure within the time stated herein, or any additional time granted by the governing body, or fails to diligently prosecute the same until the work is completed, the governing body will cause the structure to be razed and removed, make the premises safe and secure, or let the same to contract, and the costs of razing and removing and making secure, less salvage if any, shall be collected in the manner provided by K.S.A. 12-1,115, and amendments thereto, shall be assessed as a special assessment against the lot of parcel of land upon which the structure is located, and or by an action in district court, and any other manner of collection provided by law.

4. The owner of any structure, upon removing the same, shall fill any basement or other excavation located upon the premises and take any other action necessary to leave the premises in a safe condition, with the ground level and free of debris, at owner's expense. If the owner fails to take such action, the enforcing officer may proceed to make the site safe. The cost of which shall be recovered by any means stated in Section 3 of this resolution.


5. The owner of the structure must obtain an approved demolition permit from the City of Anthony prior to starting construction/demolition.


APPEAL, Any person affected by an order issued by the governing body under this resolution may, within 30 days following service of the order, petition the district court of Harper County for an injunction restraining the enforcing officer from carrying out the provisions of the order pending final disposition of the case.

BE IT FURTHER RESOLVED, that if the owner fails to commence the repair or removal of the structure within the time provided herein or fails to diligently prosecute the same until it is completed, the governing body may take such further action as it deems necessary to raze and remove the structure without further notice to the owner or other parties in interest.

BE IT FURTHER RESOLVED, that the City Clerk or designated representative shall cause this Resolution to be published once in the official city paper and mail a copy to the owner, agents, lienholders, occupants, and other parties in interest.

Adopted this 4th day of April, 2023,


Gregory Cleveland, Mayor

(SEAL)
ATTEST:

Cyndra Kastens, City Clerk

RESOLUTION NO. 1122

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

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

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

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

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

WHEREAS, 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 May 26, 2023; and

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

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

ADOPTED at Anthony, Kansas, this 16th day of, 2023.

Gregory L. Cleveland, Mayor

SEAL
ATTEST:

Cyndra Kastens, City Clerk

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 North Forty-six (46) ft. of Lot Two (2) in Block Seven (7) in Cades Addition, in the City of Anthony, Harper County, Kansas, as shown by the recorded plat thereof 501 S. Kansas, Anthony, KS 67003.

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

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

WHEREAS, 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 May 26, 2023; and

BE IT FURTHER RESOLVED that the cost incurred by the City to abate such conditions 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.

If any assessments levied pursuant to unpaid costs remain for a period of one year or more after their initial levy the City may collect the amount due in the same manner as a personal debt of the property owner to the City by bringing an action in District Court. Interest will accrue from and after the date a delinquency occurs. The City may pursue collection by levying a special assessment in addition to any other manner provided by law.

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 16th day of May, 2023.

Gregory L. Cleveland, Mayor

SEAL

ATTEST: _____

Cyndra Kastens/City Clerk

**ANTHONY CITY BALLFIELDS ALCOHOL CONSUMPTION
EXEMPTION APPLICATION**

I Tiffany, on behalf of myself/ Tanners 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 Tournament
Applicant Name: Tiffany Apler
Event Date(s) June 3rd & 4th
Event Time: 7 a.m./p.m. to 2 a.m./p.m.
Estimated Attendance: 150 softball
Event Type: Co-Ed Tournament

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 Apler Address 312 N Madison
Telephone: 842-2128

Date Reviewed by City Commission: _____ Approved _____ Disapproved _____

Mayor Print Name: _____ Signature: _____

MINUTES
CITY TRANSIENT TAX COMMITTEE

The meeting was held on March 8, 2023, at 5:30 o'clock p.m. at CELCO.

Committee members in attendance were Brandon Bellesine, Bette DeMeritt, Marcy Kastens, Charlie Gipple and Karen Younce.

Karen Younce opened the meeting and announced that we have one application to consider.

Anthony Golf Course for event to be held on June 9, 10 & 11, 2023. Amount requested is \$5,000.00.

This application was first presented at the February 13, 2023, meeting, at which time the committee decided to table the application until after receipt of the next sales tax distribution from the state of Kansas.

Karen advised the committee that after receipt of the last distribution from the state, the account balance is \$4,273.85.

After discussion, it was moved by Charlie Gipple and seconded by Brandon Bellesine, that since the next sales tax distribution to be received will be in July 2023, to approve \$4,000 to be awarded to the Anthony Golf Course. Motion carried.

Since the Anthony Golf Course application is an annual request, no Committee member will be present in person to present the committee's recommendation to the city commission for approval at the next commission meeting scheduled for May 16, 2023, at 6:00 p.m.

There being no further business to come before the committee, the meeting was adjourned.

Marcy Kastens, Secretary

CITY OF ANTHONY
Temporary Food Establishments
Exemption Application

Name of Special Event: Sunflower Balloon Festival

Dates of Event: May 19-21 2023

Organization(s) Sponsoring Event: Anthony Chamber

Location of Event: Anthony KS - town - Airport

Is this event open to the public? (Circle One) Yes No

Is this an annual event? (Circle One) Yes No

Name of Applicant (Contact Person): Jeff Pack

Phone # of Applicant (Contact Person) 620 842 5456

*By signing below, applicant acknowledges that he/she has read City Ordinance No. G-2783, Section 6 and agrees to abide by its terms.

Applicant Signature & Date: 

*NOTICE: Page 2 of Application must be fully completed prior to presentation to the City Commission for approval and must be updated by the applicant as new vendors are added to the list.

CITY ORDINANCE NO. G-2783, SECTION 6:
TEMPORARY FOOD ESTABLISHMENTS EXEMPTION APPLICATIONS
"Special City-wide public events may apply for annual Temporary Food Establishment Exemption Applications though the City of Anthony. Exemptions are only valid for the current year of the event and must be applied for on an annual basis. The Exemption Application must be turned into the City no later than thirty (30) days prior to the event, unless an exception is granted by the City Administrator. Each Temporary Food Establishment Exemption Application must include an all-inclusive Vendors' List of those vendors participating in the event. The Vendors' List must contain each individual vendor's name, address, and Federal Tax ID Number. It is the responsibility of the person or organization applying for the Temporary Food Establishment Exemption Application on behalf of the event to inform the City of any vendors added to the Vendors' List after the initial Vendors' List has been turned into the City. If a Temporary Food Establishment Exemption is granted by the City, then there is not fee assessed to the individual vendors on the approved Vendors' List."

CITY OF ANTHONY

Participating Vendors' List

Vendor's Corporate Name: Address (Street, City, State, Zip Code): Federal Tax ID # (for tax purposes only):

1.			
2.	Fun-tastic Concessions	4120 N. Webb Newton	27-183119
3.	BBQ's Roll-n-Smoke	Concordia KS	
4.	Mainstreet Ministry	Anthony	01-0905971
5.	Shurley Concessions	Valley Center	92-2537717
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			
16.			
17.			
18.			
19.			

MO additional pages if necessary.

CITY USE ONLY:

Date Application Received: 5-10-23 30 Day Exception Granted? Yes No

Date Application Reviewed by Commission: 5-16-23 Application Approved? Yes No

Mayor Signature:

Attest — City Clerk/Administrator Signature:

Notes:

Article 3. Fireworks

6-301. Addition to fire prevention code.

The provisions of this article shall be in addition to the fire code incorporated by section 4-301 of this code.

(Code 1973, 6-301; Code 2019)

6-302. Fireworks prohibited; exceptions.

Subject to the provisions of this article, except as provided in section 6-307, no fireworks may be exhibited, sold, offered for sale, given away, fired, set off, discharged or used within the corporate limits of the city except during the hours of 8:00 a.m. and 11:00 p.m., beginning on the 27th day of June and ending on the 5th day of July. The term "fireworks" shall include firecrackers, Roman candles, sky rockets, pin wheels, pistols (except cap pistol or any similar device designed to discharge paper caps containing not more than .25 grains of explosive mixture), canes, cannons or other appliances or devices using blank cartridges or any substance or articles of any explosive nature designed or intended to be used as fireworks.

(Ord. 2683, Sec. 1; Code 2007)

6-303. Same; permitted hours

It shall be unlawful for any person to sell, offer for sale, fire, set off, discharge or use fireworks within the corporate limits of the city, at any time between the hours of 11:00 p.m. and 8:00 a.m.

(Code 1973, 6-303)

6-304. Discharged in fire limits.

No person shall fire, set off, discharge or use fireworks within the fire limits of the city as established by section 4-101 of this code or on the premises of any established municipal or school playground or public park within the corporate limits of the city or at the Anthony Municipal Airport, and only in designated areas at Anthony Municipal Lake.

(Code 2007)

6-305. Aerial fireworks

No fireworks of an aerial nature shall be fired within 500 feet of any building, home, barn, storehouse, or stack of grain or feed. Fireworks shall not be stored, kept, sold or discharged within 50 feet of any gasoline pump, gasoline filling station, gasoline bulk station or any building in which gasoline or volatile liquids are sold except the same be kept in unbroken and unopened containers.

(Code 1973, 6-305)

6-306. Unlawful discharge.

It shall be unlawful for any person to throw or cause to be thrown, set off or discharge any fireworks as herein defined within 25 feet in the direction of any other person, animal or motor vehicle. It shall further be unlawful to discharge any fireworks from a motor vehicle whether moving or stationary.

(Code 1973, 6-306)

6-307. Pyrotechnical displays.

There shall be no pyrotechnical displays unless there is permission from the fire chief and the mayor. Fireworks to be used for exhibition purposes or fairs and celebrations may be sold and fired which are otherwise prohibited from sale to individuals, provided, the individuals in charge of the sale and discharge are experienced in the handling of fireworks and the public attending such exhibitions are kept at a safe distance. Fireworks held in storage for such exhibition must be kept in a closed wooden box until they are removed for firing.

(Code 1973, 6-307)

6-308. Seizure, confiscation fireworks.

The chief of the fire department is authorized to seize and confiscate all fireworks which may be kept, stored or used in violation of this article. The chief shall dispose of all such fireworks as may be directed by the governing body.

(Code 1973, 6-308)

6-309. License.

It shall be unlawful for any person, firm or corporation to exhibit, offer for sale or sell fireworks as herein defined within the corporate limits of the city until a license therefor shall have been obtained from the city clerk. No license issued hereunder shall be transferable and each such license shall be issued for a specific location. A license tax of \$10 for each calendar year, or fractional part thereof, is hereby levied upon each person, firm or corporation for each place within the corporate limits of the city where fireworks are exhibited, offered for sale, or sold.

(Code 1973, 6-309)

Donations

Chaparral	\$100.00	Yearbook
Chaparral	\$100.00	After Prom
Blue Backers	\$250.00	CHS Advertisement Banners
Lions Club(Chaparral)	\$100.00	Roadrunner Classic
Royal Publishing	\$ 185.00	Sub State BB Program Ad
Boy Scouts	\$200.00	B&G Banquet Donation
City of Harper	\$2000.00	Pioneer Feed
Ragland	\$1200.00	Hp Co Fair Entertainment
Hp Co 4 th of July	\$1000.00	Sponsor
Balloon Fest	\$250.00	Sponsor
Hp Co Sheriff's Ofc	\$125	Calendar Sponsor
Chamber of Commerce	\$620.00	Chamber Dues
Total:	\$6130.00	

RESOLUTION NO. 1121

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 Seventeen (17) in Block Six (6) of Cade’s Addition, in the City of Anthony, Harper County, Kansas; as shown by the recorded Plat thereof, 536 S. Kansas, Anthony, Kansas.

WHEREAS, Notice of Violations was served in person to the property owner of record William Leonard Foss II, on May 3, 2023, by Officer Herman Manning.

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

WHEREAS, 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, May 26, 2023; and

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

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

ADOPTED at Anthony, Kansas, this 16th day of May, 2023

Gregory L. Cleveland, Mayor

SEAL
ATTEST:

Cyndra Kastens, City Clerk

RESOLUTION NO. 1123

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

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

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

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

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

WHEREAS, 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 May 26, 2023; and

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

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

ADOPTED at Anthony, Kansas, this 16th day of, 2023.

Gregory L. Cleveland, Mayor

SEAL
ATTEST:

Cyndra Kastens, City Clerk

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 Lot Seventeen (17) in block Six (6) of Cade's Addition, in the City of Anthony, Harper County, Kansas, as shown by the recorded plat thereof 536 S. Kansas, Anthony, KS 67003.

WHEREAS, Notice of Violations was served in person to the property owner of record William Leonard Foss II, on May 3, 2023, by Officer Herman Manning,

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

WHEREAS, 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 May 26, 2023; and

BE IT FURTHER RESOLVED that the cost incurred by the City to abate such conditions 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.

If any assessments levied pursuant to unpaid costs remain for a period of one year or more after their initial levy the City may collect the amount due in the same manner as a personal debt of the property owner to the City by bringing an action in District Court. Interest will accrue from and after the date a delinquency occurs. The City may pursue collection by levying a special assessment in addition to any other manner provided by law.

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 16th day of May, 2023.

Gregory L. Cleveland, Mayor

SEAL

ATTEST: _____
Cyndra Kastens/City Clerk

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 Lot Nine (9) in block Sixty-five (65), in the City of Anthony, Harper County, Kansas, as shown by the recorded plat thereof 218 S. Bluff, Anthony, KS 67003.

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

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

WHEREAS, 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 May 26, 2023; and

BE IT FURTHER RESOLVED that the cost incurred by the City to abate such conditions 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.

If any assessments levied pursuant to unpaid costs remain for a period of one year or more after their initial levy the City may collect the amount due in the same manner as a personal debt of the property owner to the City by bringing an action in District Court. Interest will accrue from and after the date a delinquency occurs. The City may pursue collection by levying a special assessment in addition to any other manner provided by law.

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 16th day of May, 2023.

Gregory L. Cleveland, Mayor

SEAL

ATTEST: _____
Cyndra Kastens/City Clerk

COURT REPORTING CASE REPORT
OFFN DATES: 04/01/2023-04/30/2023

FOR OFFICER CODES: ALED-TPOT

CASE NO	DEFENDANT'S NAME OFFICER'S NAME	TICKET NO	CRT DATE OFN DATE	FINE OFFENSE DESC	CRT COST	OFFN FEE	ACTN FEE	CASE TOTL	AMT PAID LST PYDT	AMT DUE
202300050	MCINERNEY, DANIEL J LUCK BAILEY	4958	5/09/23 4/01/23	66.00 SPEEDING 16 MPH OVER	74.50	23.50	.00	164.00	164.00 4/10/23	.00
202300051	SIMONEK, JOHN W LUCK BAILEY	4959	6/13/23 4/01/23	60.00 SPEEDING 15 MPH OVER	74.50	23.50	20.00	178.00	.00	178.00
202300052	HANSEN, MARGARET A LUCK BAILEY	4960	6/13/23 4/02/23	30.00 SPEEDING 10 MPH OVER	74.50	23.50	20.00	148.00	.00	148.00
202300053	COFFEY, CARRIE L MANNING HERMAN	3937	5/09/23 4/11/23	30.00 SPEEDING 10 MPH OVER	74.50	23.50	.00	128.00	128.00 4/17/23	.00
202300054	BOUNMY, SOMCHAY LEDEZMA ALEX	4742	6/13/23 4/13/23	60.00 SPEEDING 15 MPH OVER	74.50	23.50	20.00	178.00	.00	178.00
202300055	DANIELS, IVY L MANNING HERMAN	4741	5/09/23 4/14/23	42.00 SPEEDING 12 MPH OVER	74.50	23.50	.00	140.00	140.00 4/14/23	.00
202300056	CLARK, TAMMY M MANNING HERMAN	4743	5/09/23 4/15/23	30.00 SPEEDING 10 MPH OVER	74.50	23.50	.00	128.00	128.00 5/04/23	.00
202300057	CELLS, ADAM C LEDEZMA ALEX	4745	5/09/23 4/18/23	54.00 SPEEDING 14 MPH OVER	74.50	23.50	.00	152.00	152.00 5/08/23	.00
202300058	CONTRERAS-HERNA, TOMASA LEDEZMA ALEX	4744	6/13/23 4/18/23	90.00 SPEEDING 20 MPH OVER	74.50	23.50	20.00	208.00	208.00 5/10/23	.00
202300059	WILLS, JAMES LEDEZMA ALEX	4746	5/09/23 4/21/23	30.00 SPEEDING 8 MPH OVER	74.50	23.50	.00	128.00	128.00 5/03/23	.00
202300060	NELSON, MICHAEL R LEDEZMA ALEX	4747	6/13/23 4/23/23	60.00 SPEEDING 15 MPH OVER	74.50	23.50	20.00	178.00	.00	178.00
202300061	COFFMAN, ARTHUR J LEDEZMA ALEX	4748	5/23/23 4/28/23	.00 SPEEDING 10 MPH OVER	.00	.00	.00	.00	.00	.00

COURT REPORTING CASE REPORT
OFFN DATES: 04/01/2023-04/30/2023

FOR OFFICER CODES: ALED-TPOT

CASE NO	DEFENDANT'S NAME OFFICER'S NAME	TICKET NO	CRT DATE OFN DATE	FINE OFFENSE DESC	CRT COST	OFFN FEE	ACTN FEE	CASE TOTL	AMT PAID LST PYDT	AMT DUE
202300062	SHELTON, ZACHERY MANNING HERMAN	1431	5/23/23 4/29/23	.00 DOG AT LARGE	.00	.00	.00	.00	.00	.00
202300063	BARKER, NOAH J MANNING HERMAN	4695	5/23/23 4/29/23	.00 SPEEDING 12 MPH OVER	.00	.00	.00	.00	.00	.00
202300064	PICKENS, ERNIE G MANNING HERMAN	4694	5/23/23 4/29/23	.00 SPEEDING 13 MPH OVER	.00	.00	.00	.00	.00	.00

REPORT TOTALS -----
 1,730.00 1,048.00 682.00

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
5/16/23

PUBLIC COMMENT

Public Comment allows the public an opportunity to address the City Commission. There is a five minute per person limit on public comments.

CONSENT AGENDA

1. Approve May 2, 2023 Regular Meeting Minutes
2. Special Appropriations:
Fund #34 Street Improvements-Pavement Maintenance Products-\$1,552.50-Hot Pour
3. Appropriation Ordinance No 3166-\$209,315.30
4. Approve 5.09.2023 Payroll \$60,661.84
5. Plains State Bank Resolution COD 134361

This is the bank's resolution which is required in order to reinvest one Wayne Dennis CD that has come up for renewal. We are reinvesting this CD on a 24-month term at 4.02%. You may see more of these as we continue our investment efforts at better interest rates.

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

6. Dangerous Structure Request for Extension - 422 N Massachusetts Williams
7. Request for Extension on Health Nuisance/Vehicle Nuisance - Mary Jo Bush 501 S Kansas
8. Health Nuisance Resolution 1122 501 S. Kansas Bush 2023
9. Inoperable Vehicle Nuisance Resolution 1125 501 S. Kansas Bush 2023
10. Approve Ballfield Alcohol Consumption Exemption Application - Tanners Tournament
11. HCCF Agreement for BASE Grant
12. Transient Guest Tax Recommendation to Approve \$4,000 to Anthony Golf Club
The account balance is \$4,167.84. The Golf Club asked for \$5,000, TGT Committee approved \$4,000 due to lack of funds. This will leave 167.84 until the next distribution.
13. 2023 Sunflower Balloon Fest Food Vendor Exemption List

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
5/16/23

I am still not sure why we approve these, except that we have done it this way for years but some day it will be encouraged to just have each vendor fill out the temporary food vendor application instead of providing an exemption list.

14. Discussion to Change Fireworks Sales to Local Sellers Only **Untable
15. Review of Annual Commission Donation Approvals **Untable
16. Anthony Lake Watercraft Closing Discussion

Commissioner Hodson asked to place this discussion on the agenda due to the low lake level.

17. Amend Certified Water Operator Contract to Include Wastewater

I will be requesting permission to appoint Gary Taylor as our certified operator for wastewater as well. We appointed him for water at the last meeting, I should have included both in the contract.

18. Health Nuisance Resolution 1121 536 S. Kansas Foss 2023
19. Health Nuisance Resolution 1123 218 S. Bluff Elliott 2023
20. Inoperable Vehicle Nuisance Resolution 1124 536 S. Kansas Foss 2023
21. Inoperable Vehicle Nuisance Resolution 1126 218 S. Bluff Elliott 2023
22. Municipal Court Report April 2023

Admin Report:

1. Camp Host – Payton Horn has completed her training and is on scene now as the lake camp host for the 2023 camping season.
2. Swimming Pool – The pool is repaired however, even after getting the cracks fixed, the water department had to overcome the circulation pump not wanting to work any longer. It is fixed but does appear replacement is a wise direction as we are not sure how long it will last with the amount of rust inside.
3. Housing Committee Update – The Community Housing Meeting will be held on Thursday May 25th, 2023, at 6:00 p.m. in the basement of Municipal Hall. If more than two commissioners want to be present, I will need to present it as a special meeting so please let me know asap if that is the case. Greg serves on the housing committee so that will be one commission in attendance already. This townhall meeting will be an opportunity for the committee to present the data compiled so far and show the recommended list of priority issues and possible solutions the committee is planning to present to the city commission. This will give an opportunity for the public to provide additional input. All

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
5/16/23

of these findings and town hall comments will be presented to the commission at a June meeting.

4. Rec Trails Grant (Anthony Lake Trail from Town) – Still no announcements as of yet.

Anthony Commission Meeting 5/16/2023: Dept. Reports

Street Department:

- Worked on the lake sign
- Mowing
- Patching holes
- Hauled rock to the RV Dump road
- Cleaned mechanic shop
- Grade Roads
- Helped prep the pool
- Street sweeping
- Tilled volleyball court

Water & Wastewater Department:

- Worked on the park restrooms
- Cleaned lift stations
- Pressure washed the pool
- Filled pool
- Worked on the pump at the pool
- Worked on bathroom at Campsite A and Campsite C

Lake:

- Cleaned Scout Cabin restroom
- Sharpened mower blades and worked on mowers
- Worked on sickle mower and serviced bush hog
- Mowing

Power Plant:

- Larry, Tate, and Hunter worked on finishing up the RV Dump at the Lake

Electric Department:

- Attended KMU safety meeting
- Replaced electric breaker at the pool
- Quoted material price for EV charging stations
- Finished working on the Lake RV Dump Station
- Moved dusk to dawn light and removed lift pole at 198 NE 60 Rd.
- Put up sunshade at pool
- Troubleshoot pool recirculation pump
- Attached tarp to frame for shade at the pool
- Troubleshoot aerator motor at the Nitrate Plant
- Set pole and hung dusk to dawn light at RV Service Station.
- Fixed lights on the light list
- Turned off school zone light
- Turn on/off orders

- Just read orders
- Locates

Superintendent Report:

- Patched and painted pool gutters
- Directed guys at the pool on troubleshooting the circulation pump.
- Met with rep from Ray Lindsey Co. at the RV Dump Station
- Checked on restrooms at Campsite A & C
- Numerous permit applications and discussions with residents
- Directed Line crew on installing tarp on shade frame at the pool.
- Directed water department on priorities.

To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 05-16-2023

We inspected some properties to be cleaned up

We served around 15 weed notices

We arrested John Gomez on a warrant

We investigated a disorderly conduct case and turned it over to the CA for possible charges

We arrested Robert Lambert for disorderly conduct and possession of drug paraphernalia

We arrested Jody Bringer for DUI

We served a search warrant in the 600 block of N. Penn. We collected Marijuana, meth and fentanyl pills. We arrested Lacy Horn and Amber Grossberndt on drug charges