City Commission Regular Meeting

Tuesday, June 15, 2021 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.

PUBLIC HEARINGS - NONE

CONSENT AGENDA

1. Approve Regular Meeting Minutes of June 1, 2021
2. Special Appropriations

    Capital Streets - EBH Final Prelim Engineering - 2021 CCLIP S Jennings $1,417.57

    Capital Airport - EBH Engineering - Demolition RPZ $10,039.50

    Capital Airport - Anthony Republican - Bid Ads for RPZ Demo $292.20

3. Appropriation Ordinance No.6090 $248,279.75
4. Approve 6.8.2021 Payroll $57,905.51
5. AV Gas 3,000 Gals @ $4.469/gal Dark Oil

REGULAR BUSINESS

6. Accept Resignation of Shelby Fawcett / Appointment Jamie Deviney as City Treasurer
7. Planning Commission Recommendation Special Use
8. Ordinance S-302 Special Use Permit
9. Lake Board Update - Connie Jacobs

10. Resolution No. 1081 Local Participation in Rural Opportunity Zone Match

11. Substation Operation and Maintenance Plan $10,000 - $15,000 KMEA

12. ID Board Land Sewer Options

13. Dangerous Structure 112 S Jennings

14. Ordinance No. G-2860 Authorizing Execution of Loan Agreement C20 3005 01 with KDHE for $1,830,500.00 for Wastewater Lagoon Cell Repair

15. Wayne Dennis Recommendation $10,000 Anthony Theater & $3,500 Higher Grounds Leather Bounds

16. Masner Land

STAFF REPORTS

17. Administrator Report

18. 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, June 01, 2021 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

City Administrator Cyndra Kastens, Deputy City Clerk Sherri Miller, Police Chief Kenny Hodson, Water/Wastewater Department Head Terry Stark, Mike Younger, EBH, and Crystal Anthony. Attending via Zoom: Melissa Romme and Kayla Williams, Adams, Brown, Beran, and Ball.

ABSENT
Commissioner Kenny Hodson Jr.

- Approval of Agenda

A motion was made to approve the agenda. Motion made by Commissioner Lanie, seconded by Commissioner Smith. Motion carried 4-0.

PUBLIC COMMENT

Matt Reed was introduced as the new Anthony Lake Caretaker.

PUBLIC HEARINGS

1. Public Hearing 516 N Anthony Trotter - Order & Resolution No.1080 and Finding of Fact

   Crystal Anthony was present on behalf of Sandy Trotter to request 30 additional days for completion of the demolition at 516 N Anthony.

   ORDER AND RESOLUTION No. 1080 CITY OF ANTHONY, KANSAS IN THE MATTER OF: Sandy Trotter, the owner of the real estate located at 516 North Anthony, in the City of Anthony, more particularly described as: SOUTH FIFTY-SIX FEET (56’) OF THE NORTH ONE HUNDRED FIFTY FEET (150’) IN THE EAST HALF OF BLOCK TWO (2) IN EAST HIGHLAND ADDITION IN THE CITY OF ANTHONY, ALL IN HARPER

COUNTY, KANSAS. Upon hearing the evidence presented and statements made, it is hereby resolved and ordered as follows: 1. In the interest of public safety, the owner shall: a. Totally restrict access to the structures upon the real estate described above with the exceptions of the City Health Officer and agents of the City of Anthony and contractors who are engaged in the repair of the structures. b. Repair or demolish or remove the structure by July 5, 2021. c. Bear full responsibility for any and all expenses associated with repair and/or demolition of the structures, as well as those necessary to render the premises secure and safe. d. In the event of demolition or removal of the structures, the owner and interest holders, at their sole expense, must first obtain an approved demolition permit from the City of Anthony, comply with state and local laws on this subject, and take any other action necessary to leave the premises in a level and safe condition. Permits may also be required for repairing the structure, contact the City of Anthony for this determination. 2. Written Findings of Fact have been made contemporaneously herewith and are incorporated by reference herein. 3. Nothing in this Order or Findings of Fact may be construed as infringing upon the City of Anthony or its Commission's right, obligation, and responsibility to take any action it deems necessary to protect the safety of the public as it relates to the real estate described above or any structures located thereon. Adopted by the Anthony City Commission this 1st day of June, 2021.

A motion was made to approve Resolution No. 1080 and the demolition deadline of July 5th.

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

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

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

CONSENT AGENDA

2. Approve Regular Meeting Minutes of May 18th and Special Meeting Minutes of May 26th
3. Appropriation Ordinance No. 6089 $209,151.01
4. Approve 5.25.21 Payroll $52,855.31
5. Re-appoint Larry Berry to KMGA COA Director Position
6. Appointment of New Fireman Tate Menhusen
7. CFAP Grant Applicaiton $34,465.74 for ADA Boat Dock (Cash Match $15,354.92)
8. CRRSA Grant Approval $9,000 - Authorize Administrator to Execute All Documents

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

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

REGULAR BUSINESS

9. **Cell One and Two Sewer Lagoon Berm Repair Update - Mike Younger & Andrew Brunner, EBH**

Mike Younger with EBH was here to discuss the repairs for cell one and two lagoons. Admin Kastens reported to the Commission that we did not get the Rural Development grant that would have helped pay for approx. $600,000 of the $1.8 million dollar project. The Commission reviewed the conditions of cell one and two and the costs to finance the full project or only repairing cell one at this time (since it is the one in most need of repair). After a great discussion, a motion was made to do the cell one improvement @ a 20 year note.

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

10. **Presentation via Zoom 2020 Audit - Melissa Romme, ABBB**

Melissa Romme and Kayla Williams presented the 2020 Audit. After discussion, a motion was made to approve the 2020 Audit Report.

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

11. **ID Board Land Auction Update**

Admin Kastens updated the Commission on the information provided by a local auctioneer. After discussion, a motion was made to rescind the May 18, 2021 motion to sell the land at Garfield and LLG.

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

12. **Dangerous Structure 112 S Jennings**

Admin Kastens updated the Commission on the information provided by the City Attorney in regard to the dangerous structure at 112 S Jennings.

13. **Cost-Share Award Recipients and Street Planning**

Admin Kastens informed the Commission that the City did not receive the KDOT Cost-Share grant once again to replace the streets by the COOP, Courthouse, and Elementary School playground. The Commission will discuss further options at the next Street Capital Planning discussion.

14. **Campspot Demo**

    A demonstration was performed of the new Campspot program for online camping reservations. The program can also be accessed via the city website www.anthonykansas.org.

15. **COA Staffing**

    Admin Kastens updated the Commission on the current staffing of the COA.

STAFF REPORTS

The Police Chief updated the Commission on the following police department activity:

We served some notices

I inspected some properties

We arrested Orin Chad Hodgson for stalking and other charges

We investigated a theft at the lake

We investigated a theft of a motor vehicle in the 200 block of N Kansas and we arrested Ricardo Ortega for theft of a motor vehicle

We investigated a theft in the 400 block of S Lincoln and turned the case over to the CA

We investigated a theft in the 500 block of S Lincoln and turned the case over to the CA

We investigated a disturbance in the 300 block of S Lincoln and arrested Kirk Stewart for disorderly conduct and criminal damage to property

We arrested Dennis Lyons Jr for DUI and TOC

EXECUTIVE SESSION - NONE

ADJOURNMENT

A motion was made to adjourn the regular meeting.

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

____

Cyndra Kastens, City Clerk/Administrator

____

Gregory Cleveland, Mayor

equest for Payments — Federal Audit n/a - State funds

Project: **CCLIP KDOT Project No. 179-039 KA-5155-01** (Estimated project cost $930,000.00 - Grant amount $900,000.00)

City of Anthony

Engineering Contract - $49,198.00 (Payment to EBH cannot exceed 95% until after award of construction contract, then full amount -$500 retainage, unless 6 mo.) see pg 5/6 for other exceptions.

Construction Contract - $Not yet bid.

Date: June 15, 2021

Payment Request Number: 10

Fund Paying Drawdowns: Capital Improvement Street 34-04-0001

	Date	Invoice#	Vendor:	Service:	Engineering	Construction	State Reimb	City's Share
1.	06/18/19	1	EBH	Preliminary Engineering	$4,241.00			
2.	6/25/19	2	EBH	Preliminary Engineering	$9,608.07			
3.	7/8/19		State of KS	Reimb Pay Req #1			$4,241.00	
4.	7/11/19		State of KS	Reimb Pay Req #2			$9,608.07	
5.	8/6/19	3	EBH	Preliminary Engineering	$4,310.87			
6.	8/13/19		State of KS	Reimb Pay Req #3			$4,310.87	
7.	8/28/19	4	EBH	Preliminary Engineering	$2,822.58			
8.	9/16/19		State of KS	Reimb Pay Req #4			$2,822.58	
9.	11/5/19	5	EBH	Preliminary Engineering	$2,664.92			
10.	11/18/19		State of KS	Reimb Pay Req #5			$2,664.92	
11.	04/08/20	6	EBH	Preliminary Engineering	$1,321.58			
12.	04/30/20		State of KS	Reimb Pay Req #6			$1,321.58	
13.	05/06/20	7	EBH	Preliminary Engineering	$1,954.17			
14.	05/08/2020		State of KS	Reimb Req #7			$1,954.17	
15.	07/07/20	8	EBH	Preliminary Engineering	$3,627.01			
16.	9/7/20		State of KS	Reimb Req #8			$3,627.01	
17	3/2/21	9	EBH	Preliminary Engineering	$4,771.21			
18	3/5/21		State of KS	Reimb Req #9			$4,771.21	
19	6.15.01	10	EBH	Final Prelim Engineering	$1,417.57			
20								
				DRAWDOWN TOTALS:	**$36,738.98**	**$0.00**	**$35,321.41**	**$0.00**

Total This Payment Request: $1,417.57

Total Billing to Date: $36,738.98

Total City Paid for Project: $0.00

Total Reimbursement/Payment: $35,321.41 Portion of Project Complete: 0.04

Approved by: ______________________________

Greg Cleveland, Mayor

PAYMENT VOUCHER

DATE: May 28, 2021

E-Mail: ckastens@anthonykansas.org

Cyndra Kastens
City Clerk
124 S Bluff Ave
Anthony, KS 67003

VENDOR INFORMATION

FIRM NAME: EBH Engineers
ADDRESS: 1105 Williams Street
City: Great Bend **State:** KS

Electronic Deposit: **NO**
No/SFX
Zip: 67530

Contract No:
KDOT Project No: 179-039 KA-5155-01
Work Type: Design Engineering
Invoice No:

County: Harper
City: Anthony

COMPUTATION OF PAYMENT DUE

Payment No: 10

Paid to Date: $ 35,321.41

Total Cost Claimed:	$ 35,321.41
Less Prepaid Amount:	$ -
Less Previous Payments:	$ (35,321.41)
Amount Due Vendor:	$ -

	Contract Amount	Previously Billed	Total This Bill	Total To Date
Payroll:	$ 18,292.50	$ 13,225.93	$ 15.00	$ 13,240.93
Overhead:	$ 23,445.50	$ 17,771.96	$ 27.57	$ 17,799.53
Net Fee:	$ 4,600.00	$ 3,225.00	$ 1,375.00	$ 4,600.00
Direct Expenses:	$ 2,860.00	$ 1,098.52	$ -	$ 1,098.52
Total:	**$ 49,198.00**	**$ 35,321.41**	**$ 1,417.57**	**$ 36,738.98**

I do hereby certify that the above bill is just, correct and remains due and unpaid and that the amount claimed is actually due according to the law.

PAYMENT VOUCHER

STATE OF KANSAS
DEPARTMENT OF ADMINISTRATION
DIVISION OF ACCOUNTS & REPORTS
DA-120 DOT-2 (Rev. 11-91)

Warrant No.		
Agency No 276	Div. No	Current Document Number V

Document Date: Effective Date: Due Date:

Vendor Information	
No./Sfx	Electronic Deposit
Name:	Cyndra Kastens City Clerk
Street:	124 S Bluff
City,State,Zip:	Anthony, KS 67003

Paying Agency Name & Address
KANSAS DEPARTMENT OF TRANSPORTATION
MICHAEL J. STRINGER, P. E., CHIEF
BUREAU OF LOCAL PROJECTS
700 SW HARRISON ST., 3rd FL. West, ESOB
TOPEKA, KANSAS 66603-3745

Date & Inv No	Quantity	Unit	Description	Unit Price	Amount
			Project No. 179-039 KA-5155-01 CMS Contract No.		
			FINAL BILLING		
			Engineering Agreement Date: April 2, 2019		
			Payment No. 10		
			Total compensation not to exceed		$49,198.00
			Previous earned by City from KDOT		35,321.41
			Previous payments to City by KDOT		35,321.41
			Total claimed to date by Consultant		36,738.98
			Less Citys share (0 %)		0.00
			Subtotal		36,738.98
			Less retainage (Final Invoice)		0.00
			Subtotal		36,738.98
			Less previous payments to City by KDOT		35,321.41
			Amount due vendor		1,417.57
			Document Total		

	Audited:	Coded:	Approved: Office in charge	Approved: Bureau Chief/Dist. Eng.	Approved: State Transportation Controller

I do hereby certify that the above bill is just, correct, and remains due and unpaid, and that the amount claimed therein is actually due according to the law.
(Claimant sigh here) City of Anthony
(City Name)
By
Date 6.15.21

I do hereby certify that the within was contracted for the State, under authority of law, and that the amount therein claimed is correct according to such contract and is unpaid.

Rev. 11-91 AN EQUAL OPPORTUNITY EMPLOYER D.O.T. FORM NO. 424

EBH

Evans, Bierly, Hutchison & Associates, P.A.
1105 Williams Great Bend, KS 67530
620.793.8411

Cyndra Kastens
City Clerk
124 S Bluff Ave
Anthony, KS 67003

Date 28-May-21
Project No. 179-039 KA-5155-01
CMS No.
KDOT Agreement No. #34-15
For Services from 02/21/2021 through 05/22/2021
Billing Statement No. Ten (10) FINAL BILLING

Direct Payroll

Labor	Title	Hours	Rate	Extension	Totals
J. Krosschell ***	Project Engineer		$41.75	$0.00	
J. Krosschell	Project Engineer O/T		$62.63	$0.00	
J. Krosschell ***	Project Engineer		$43.00	$0.00	
J. Krosschell	Project Engineer O/T		$64.50	$0.00	
T. McCann ***	Technician		$27.50	$0.00	
D. Abbott	Technician		$25.00	$0.00	
S. Burns***	Secretary	1	$15.00	$15.00	
D. Hall	Survey Supervisor		$31.00	$0.00	
F. Feemster	Survey Crew		$23.25	$0.00	
F. Feemster	Survey Crew O/T		$34.88	$0.00	
M. Ford	Survey Crew		$16.00	$0.00	
M. Ford	Survey Crew O/T		$24.00	$0.00	
Direct Salaries				$15.00	
General Overhead 183.78% of Labor				$27.57	
Net Fee This Statement:				$1,375.00	
Total Direct Payroll, Overhead & Net Fee					**$1,417.57**

Direct Expenses:

Per Diem & Subsistence

Mileage

Motel

Equipment Rental

Total Direct Expenses

Total Cost Claimed **$1,417.57**

Signature

Kelly Vogt

Company Representative Name

5-28-21

Date

*** Pay Rate Change

EBH

Evans, Bierly, Hutchison & Associates, P.A.
1105 Williams Great Bend, KS 67530
620.793.8411

May 27, 2021
Project No: R3703.1
Invoice No: 13152

Cyndra Kastens
City of Anthony
124 South Bluff
PO Box 504
Anthony, KS 67003

50090

Project R3703.1 Anthony Airport Runway 36 RPZ Land Acqusition 2019
Project Manager: Darin Neufeld
<u>Professional Services from January 24, 2021 to May 22, 2021</u>
Amount Due

Billing Phase		Fee	Earned	
Property Acquisition		18,131.06	18,131.06	
Environmental		5,500.00	5,500.00	
Relocation		8,978.20	8,978.20	
ALP Update		2,473.76	2,473.76	
DBE Program		0.00	0.00	
Design Demolition		10,039.50	10,039.50	
Total Fee		45,122.52	45,122.52	
	Previous Fee Billing		35,083.02	
	Current Fee Billing		10,039.50	
	Total Fee			**10,039.50**
		Total this Invoice		**$10,039.50**

"DEMOLITION RPZ"
34-01-0002

EBH

Evans, Bierly, Hutchinson & Associates, P.A.
1105 Williams Great Bend, KS 67530
620.793.8411

Detailed Itemized Statement of Amount Being Claimed by Consultant

05/27/2021

PROJECT NO. R3703.1 Anthony Airport 36 RPZ Land Acq

Billing Statement No. One (1)

Design Demolition

For Services from 01/24/21 thru 05/22/21

A. Direct Payroll

Employee	Title	Hours	Rate	Extension	Totals
D. Neufeld	Design Engineer (reg hrs)	49	$43.00	$2,107.00	
D. Neufeld	Design Engineer (ot hrs)	12	$64.50	$774.00	
J. Nemechek	Inspector (reg hrs)	12.5	$26.25	$328.13	
J. Nemechek	Inspector (ot hrs)	4	$39.38	$157.52	
T. McCann	Inspector (reg hrs)		$27.50	$0.00	
Z. Collett	Inspector (reg hrs)		$23.50	$0.00	
A. Seaman	Secretary (reg hrs)	1.5	$19.75	$29.63	
				$3,396.27	
B. Salary related and General Overhead @183.78%				**$6,241.67**	
C. Total Payroll plus Overhead (A + B)					**$9,637.94**
D. Total Direct Payroll					**$9,637.94**

F. Direct Expenses

Vehicle 651 miles @ $0.56	$364.56
Meals	$37.00
Motel	
Consultant	

Total Direct Expenses:	**$401.56**
Total Cost Claimed (E + F)	**$10,039.50**
Less Retainage	**$0.00**
TOTAL this voucher	**$10,039.50**

THANK YOU !

#12400

Item 2.

THE ANTHONY REPUBLICAN & LD's PRINTING

MONTHLY STATEMENT/INVOICE

P.O. Box 31 • Anthony, KS 67003
Phone: 842-5129 Fax: 842-5115
Email: anthonyrepublican@att.net

Harper County's Family Newspaper

DATE
5/31/2021

City of Anthony
P. O. Box 504
Anthony, KS 67003

RECEIVED
JUN 03 2021
By

AMOUNT DUE	AMOUNT ENC.
$1,286.40	

NOTE: In compliance with the truth in lending law, all accounts over 30 days will have 1½% added to the balance which equals 18% per year.

DATE	ITEM	DESCRIPTION	AMOUNT	BALANCE
04/30/20...		Balance forward		336.15
05/04/20...	Pubs.	Pubs. (Case No. BZA 21-01) 01-05-2080	69.00	405.15
05/05/20...	Pubs.	Pubs. (Case No. SU 21-01) 01-05-2080	69.00	474.15
05/05/20...	Pubs.	Pubs. (Case No. BZA 21-02) 01-05-2080	69.00	543.15
05/19/20...	Rep. 21-30"	" Adv. - Anthony Republican - Request Quonset Shed & Move Off-Site Ap 34-01-0002	101.25	644.40
05/19/20...	Rep. 21-30"	22.5" Adv. - Anthony Republican - Purchase House & Move Off Site Ap 34-01-0002	101.25	745.65
05/19/20...	Rep. 11-20"	19.5" Adv. - Anthony Republican - Ap 34-01-0002 Demolition & Site Clearing Runway 36 RPZ	89.70	835.35
05/19/20...	Legal - Bdgt	Budget - Liabilites & Obligations 03-33-2080 +159.85 319.70	52.90	888.25
05/19/20...	Legal - Bdgt	Budget - Quarter Ending March 2021 02-33-2080 05-33-2080 79.92	266.80	1,155.05
05/19/20...	Cl. Display	7" Classified Display - Anthony Republican - Power Plant Operator	37.10	1,192.15
05/19/20...		PMT #44889. 03-31-2080	-336.15	856.00
05/26/20...	Legal	Legal Publication - Misc. - Consumer Confidence Report 02-32-2080	393.30	1,249.30
05/26/20...	Cl. Display	7" Classified Display - Anthony Republican - Power Plant Operator 03-31-2080	37.10	1,286.40

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
1,286.40	0.00	0.00	0.00	0.00	$1,286.40

Thank You

BALANCE SHEET
CALENDAR 6/2021, FISCAL 6/2021

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	48,890.58-	932,388.28
02-00-0010	WATER	33,399.70	913,318.45
03-00-0010	ELECTRIC	24,909.00-	3,190,223.07
04-00-0010	SALES TAX & STATE FEES	7,048.04	36,139.06
05-00-0010	SEWAGE DISPOSAL	23,536.07	290,170.77
10-00-0010	EMP INSURANCE/BENEFIT	46,533.13-	212,897.48
12-00-0010	AIRPORT	84.78-	202,963.89
14-00-0010	INDUSTRIAL DEVELOPMENT	2,507.75-	27,506.17
16-00-0010	SERVICE DEPOSIT	50.00	64,954.83
17-00-0010	SPECIAL STREETS & HIGHWAY	801.30-	137,012.03
18-00-0010	PUBLIC RELIEF		26,630.25
19-00-0010	WATER UTILITY RESERVE		103,333.10
21-00-0010	WWTF LOAN 2000		249,494.77
23-00-0010	WATER DEBT SVC RESERVE S2013		33,762.14
24-00-0010	BOND & INTEREST		41,982.59
25-00-0010	LIBRARY		644.00
26-00-0010	RECREATION COMMISSION	8,308.73-	95,563.64
29-00-0010	RECREATION	2,589.74	6,171.56
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		96,487.39
32-00-0010	SPECIAL PARKS & RECREATION	1,045.32-	19,718.48
34-00-0010	CAPITAL IMPROVEMENT	17,811.77-	1,017,912.97
37-00-0010	GO BONDS S2010 POOL		20,915.28
40-00-0010	ELECTRIC UTILITY RESERVE		1,635,017.00
41-00-0010	EL UTIL S2017 REV BOND		1,220,505.66
43-00-0010	EL UTIL S2017 BOND RESERVE		214,897.50
45-00-0010	SEWER RESERVE		80,000.00
50-00-0010	WAYNE DENNIS INVESTMENT FUND		750,141.35
54-00-0010	DEBT RES. WATER 2013		162,599.73
60-00-0010	INSURANCE PROCEEDS		26,550.00
75-00-0010	COSTS OF ISS.ELEC BONDS 2013		2,421.53
81-00-0010	WASTEWATER LAGOON CLEANING		157,200.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		67,962.03
83-00-0010	ELECTRIC/EQUIP REPLACEMENT		1,897,959.53
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		6,454.04
89-00-0010	TRANS GUEST APPROVED	150.00-	11,520.94
96-00-0010	WAYNE DENNIS FUNDS	3,000.00-	16,624.81
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX		10,536.31
		============	=============
	PROOF	87,418.81-	13,980,581.19
		============	=============

CLAIMS REPORT

Check Range: 6/03/2021- 6/16/2021

#6090

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
ADVANCED COMPUTERS	SERVER BACKUP		369.38	45004	6/16/21
AFLAC	MAY BILL DUE JUNE		256.38	1249086	6/15/21
ANTHONY FARMERS COOP	STREET DIESEL FUEL		520.91	45006	6/16/21
ANTHONY GOLF CLUB	2nd QTR GOLF BRD APPROP		8,000.00	45007	6/16/21
ANTHONY REPUBLICAN	ZONING PUBS		207.00	45008	6/16/21
ATMOS ENERGY	HALL NATURAL GAS		220.34	45009	6/16/21
CINTAS FIRE 636525	SERVICE FIRE EXT.		290.26	45012	6/16/21
CONRAD FIRE EQUIPMENT, INC.	FD AUTO PUMP #58		555.19	45014	6/16/21
DUE SOUTH PROF. LAND SURV. INC	BRANCH COMM TOWER		350.00	45015	6/16/21
ECOWATER SYSTEMS	PD WATER		16.00	45016	6/16/21
GENE'S HEARTLAND GOODS	WATER, CLEANING SUPP		14.87	45019	6/16/21
GREAT-WEST FINANCIAL	6/8/21 PAYROLL		294.90	1249082	6/15/21
CRAIG HADSALL	1 DOG PICKUP		10.00	45020	6/16/21
HAZEL'S SHEET METAL INC	HALL FILTERS		147.54	45021	6/16/21
HOME LUMBER & SUPPLY INC	FD EXT CORD		129.96	45022	6/16/21
IRS PAYROLL TAXES	6/8/21 PR IRS TAXES		4,065.78	1249084	6/15/21
KANSASLAND TIRE	PD TIRE REPLACEMENTS		770.88	45026	6/16/21
KONE INC	HALL MAINT ON ELEVATOR		362.63	45029	6/16/21
KONICA MINOLTA BUSINESS SOLUTI	PD SUPPORT SERVICE		98.44	45030	6/16/21
KPERS	6/8/21 PR KPERS		3,172.59	1249085	6/15/21
KS DEPT OF REV-WITHHOLDING	6/8/21 PR WITHHOLDING		723.84	1249083	6/15/21
KS DIVISION OF ACCTS & REPORTS	AUDITING FILING FEE		29.17	45032	6/16/21
LARRY'S HOMETOWN MKT.	DOG FOOD, OFFICE SUPP		174.90	45033	6/16/21
REBECCA MENDOZA	2 DOG PICKUPS		20.00	45036	6/16/21
NAPA AUTO PARTS ANTHONY	BOOST PACK		925.80	45037	6/16/21
NEW YORK LIFE	EMPLOYEE LIFE INSURANCE		48.58	45039	6/16/21
NEWBERRY FAMILY AUTO	IMPOUNDED VECHILE		179.28	45038	6/16/21
OFFICE PLUS OF KANSAS	CALCULATOR		103.99	45040	6/16/21
PHIL'S REPAIR	POLICE CAR WASH FEES		65.25	45043	6/16/21
PIONEER CELLULAR	PD CELL 842-2081		30.12	45042	6/16/21
RICKE'S HOME CENTER, LLC	STUMP GRINDER RENTAL		130.00	45045	6/16/21
RUSTY ECK FORD	PD REPAIR		207.83	45046	6/16/21
STRONG'S INSURANCE, INC.	COMM PROP		2,368.10	45054	6/16/21
TERMINIX PROCESSING CENTER	PD PEST CONTROL		193.12	45057	6/16/21
CHAD THOMPSON	1 DOG PICKUP		10.00	45058	6/16/21
UNIFIRST CORPORATION	EMPLOYEE UNIFROMS		66.84	45059	6/16/21
US BANK VOYAGER FLEET SYS	FUEL		2,310.71	45060	6/16/21
VISA	FLOOR JACK		148.73	1249088	6/15/21
WYATT TRASH SERVICE INC	MUNICIPAL HALL		276.00	45061	6/16/21
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	01 GENERAL OPERATING TOTAL		27,865.31		
WATER					
ADVANCED COMPUTERS	SERVER BACKUP		390.93	45004	6/16/21
AFLAC	MAY BILL DUE JUNE		162.78	1249086	6/15/21
AMAZON CAPITAL SERVICES	LAKE HAND SANITIZER DISP		234.06	45005	6/16/21
ANTHONY FARMERS COOP	LAKE DIESEL FUEL		688.71	45006	6/16/21
ANTHONY REPUBLICAN	CCR		473.23	45008	6/16/21
ATMOS ENERGY	SHOP NATURAL GAS		38.92	45009	6/16/21
CAMPSPOT	MAY CAMPSPOT FEE		151.89	45011	6/16/21
CARGILL, INCORPORATED	SOLAR SALT		4,287.05	45010	6/16/21
CINTAS FIRE 636525	SERVICE FIRE EXT.		548.77	45012	6/16/21
COMPLIANCE ONE	MONTHLY CHARGES		18.75	45055	6/16/21

CLAIMS REPORT

Check Range: 6/03/2021- 6/16/2021

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
ENGINEERING UNLIMITED, INC.	PADLOCKS/KEYS		68.61	45018	6/16/21
GENE'S HEARTLAND GOODS	TP		50.28	45019	6/16/21
GREAT-WEST FINANCIAL	6/8/21 PAYROLL		39.94	1249082	6/15/21
HOME LUMBER & SUPPLY INC	RIVETS, GLAZE, LUMBER		1,716.47	45022	6/16/21
IRS PAYROLL TAXES	6/8/21 PR IRS TAXES		1,958.24	1249084	6/15/21
JUSTICE BATTERY CO.	LINE,ROPE		77.70	45024	6/16/21
KANSAS ONE-CALL SYSTEM, INC.	28 ONE CALL		16.80	45027	6/16/21
KPERS	6/8/21 PR KPERS		1,613.84	1249085	6/15/21
KS DEPT OF REV-WITHHOLDING	6/8/21 PR WITHHOLDING		300.81	1249083	6/15/21
KS DIVISION OF ACCTS & REPORTS	AUDITING FILING FEE		58.33	45032	6/16/21
LARRY'S HOMETOWN MKT.	OFC SUPP		10.32	45033	6/16/21
LD ENTERPRISES INC	OFFICE LETTER HEAD		88.33	45034	6/16/21
NAPA AUTO PARTS ANTHONY	#28 PARTS		642.88	45037	6/16/21
NEW YORK LIFE	EMPLOYEE LIFE INSURANCE		14.98	45039	6/16/21
OFFICE PLUS OF KANSAS	OFFICE PAPER		6.99	45040	6/16/21
PHIL'S REPAIR	WATER CAR WASH FEES		7.00	45043	6/16/21
PIONEER CELLULAR	WATER CELL 842-2321		73.45	45042	6/16/21
POSTMASTER	POSTAGE FOR BILLS JULY 10TH		187.50	45044	6/16/21
RURAL WATER DISTRICT #2	W SHELTER HOUSE		329.07	1249081	6/15/21
SALINA SUPPLY CO.	MARKING PAINT/SUPP		141.76	45047	6/16/21
STRONG'S INSURANCE, INC.	COMM PROP		2,571.91	45054	6/16/21
TERMINIX PROCESSING CENTER	CITY OFFICE PEST CONTROL		35.00	45057	6/16/21
UNIFIRST CORPORATION	EMPLOYEE UNIFROMS		71.84	45059	6/16/21
US BANK VOYAGER FLEET SYS	FUEL		749.10	45060	6/16/21
VISA	PRESEASON PREP	1,448.48		1249087	6/15/21
VISA	CAMP RESERVATION SIGNS	1,059.76	2,508.24	1249088	6/15/21
WYATT TRASH SERVICE INC	LAKE		205.00	45061	6/16/21

02	WATER TOTAL		20,539.48		
ELECTRIC					
ADVANCED COMPUTERS	SERVER BACKUP		528.76	45004	6/16/21
AFLAC	MAY BILL DUE JUNE		454.60	1249086	6/15/21
AMAZON CAPITAL SERVICES	OFFICE ERGONOMICS		50.00	45005	6/16/21
ANTHONY FARMERS COOP	PP MOWER GAS		149.55	45006	6/16/21
ANTHONY REPUBLICAN	BUDGET LIAB & QT REPORT		234.05	45008	6/16/21
ATMOS ENERGY	PP GAS		501.37	45009	6/16/21
BORDER STATES INDUSTRIES, INC	CLAMPS,INS,BRKRS,WIRE,CON		3,951.68	45031	6/16/21
CINTAS FIRE 636525	SERVICE FIRE EXT.		897.84	45012	6/16/21
ENGINEERING UNLIMITED, INC.	PADLOCKS/KEYS		68.60	45018	6/16/21
GENE'S HEARTLAND GOODS	TP, MOSQUITO REPELLANT		46.28	45019	6/16/21
GREAT-WEST FINANCIAL	6/8/21 PAYROLL		396.18	1249082	6/15/21
HOME LUMBER & SUPPLY INC	SUPPLIES		55.32	45022	6/16/21
IRS PAYROLL TAXES	6/8/21 PR IRS TAXES		4,150.95	1249084	6/15/21
JUSTICE BATTERY CO.	BULBS		7.63	45024	6/16/21
KANOKLA NETWORKS	PP INTERNET		62.00	45025	6/16/21
KANSAS ONE-CALL SYSTEM, INC.	28 ONE CALL		16.80	45027	6/16/21
KMEA EMP2 OPERATING ACCOUNT	MAY 21 PURCHASED POWER		109,172.47	45028	6/16/21
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT		14.96	45030	6/16/21
KPERS	6/8/21 PR KPERS		3,204.95	1249085	6/15/21
KS DEPT OF REV-WITHHOLDING	6/8/21 PR WITHHOLDING		717.47	1249083	6/15/21
KS DIVISION OF ACCTS & REPORTS	AUDITING FILING FEE		58.33	45032	6/16/21
LARRY'S HOMETOWN MKT.	OFC SUPP		10.31	45033	6/16/21
LD ENTERPRISES INC	OFFICE LETTER HEAD		88.33	45034	6/16/21

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
MCI	PP LONG DISTANCE		74.38	45035	6/16/21
NAPA AUTO PARTS ANTHONY	#6 PARTS		555.45	45037	6/16/21
NEW YORK LIFE	EMPLOYEE LIFE INSURANCE		21.99	45039	6/16/21
OFFICE OF THE ST FIRE MARSHALL	BOILER FEES		90.00	45041	6/16/21
OFFICE PLUS OF KANSAS	OFFICE PAPER		6.99	45040	6/16/21
PHIL'S REPAIR	ELECTRIC CAR WASH FEES		63.25	45043	6/16/21
PIONEER CELLULAR	ELECTRIC CELL 842-7801		42.42	45042	6/16/21
POSTMASTER	POSTAGE FOR BILLS JULY 10TH		325.00	45044	6/16/21
STRONG'S INSURANCE, INC.	COM OUTPUT(BOILER) INS		6,158.30	45054	6/16/21
TECHLINE, INC	TRIPLEX CABLE		719.40	45056	6/16/21
TERMINIX PROCESSING CENTER	CITY OFFICE PEST CONTROL		35.00	45057	6/16/21
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		170.36	45059	6/16/21
US BANK VOYAGER FLEET SYS	FUEL		817.21	45060	6/16/21
VISA	FLOOR JACK		183.82	1249088	6/15/21
WYATT TRASH SERVICE INC	POWER PLANT		122.00	45061	6/16/21

03	ELECTRIC TOTAL		134,224.00		
SEWAGE DISPOSAL					
ADVANCED COMPUTERS	SERVER BACKUP		137.81	45004	6/16/21
AFLAC	MAY BILL DUE JUNE		86.62	1249086	6/15/21
AMAZON CAPITAL SERVICES	OFFICE ERGONOMICS		50.00	45005	6/16/21
ANTHONY REPUBLICAN	BUDGET LIAB & QT REPORT		79.92	45008	6/16/21
ATMOS ENERGY	801 1/2 W MAIN		103.23	45009	6/16/21
CINTAS FIRE 636525	SERVICE FIRE EXT.		46.79	45012	6/16/21
GENE'S HEARTLAND GOODS	OFC CLEANING SUPP		4.84	45019	6/16/21
GREAT-WEST FINANCIAL	6/8/21 PAYROLL		16.48	1249082	6/15/21
IRS PAYROLL TAXES	6/8/21 PR IRS TAXES		607.88	1249084	6/15/21
KPERS	6/8/21 PR KPERS		457.48	1249085	6/15/21
KS DEPT OF REV-WITHHOLDING	6/8/21 PR WITHHOLDING		88.49	1249083	6/15/21
KS DIVISION OF ACCTS & REPORTS	AUDITING FILING FEE		29.17	45032	6/16/21
LD ENTERPRISES INC	OFFICE LETTER HEAD		88.34	45034	6/16/21
NAPA AUTO PARTS ANTHONY	PARTS & SUPPLIES		169.65	45037	6/16/21
NEW YORK LIFE	EMPLOYEE LIFE INSURANCE		7.02	45039	6/16/21
OFFICE PLUS OF KANSAS	OFFICE PAPER		6.99	45040	6/16/21
POSTMASTER	POSTAGE FOR BILLS JULY 10TH		187.50	45044	6/16/21
SALINA SUPPLY CO.	MARKING PAINT/SUPP		141.76	45047	6/16/21
STRONG'S INSURANCE, INC.	BUSINESS AUTO INS		939.01	45054	6/16/21
TERMINIX PROCESSING CENTER	CITY OFFICE PEST CONTROL		35.00	45057	6/16/21
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		16.87	45059	6/16/21
US BANK VOYAGER FLEET SYS	FUEL		408.56	45060	6/16/21
VISA	MEEK TRAINING		239.92	1249088	6/15/21
WYATT TRASH SERVICE INC	SEWER PLANT		60.00	45061	6/16/21

05	SEWAGE DISPOSAL TOTAL		4,009.33		
EMPLOYEE BENEFIT					
BCBS OF KANSAS	JULY 2021 PREMIUMS		34,016.58	1249079	6/15/21
STRONG'S INSURANCE, INC.	WORK COMP		1,005.07	45054	6/16/21

10	EMPLOYEE BENEFIT TOTAL		35,021.65		

CLAIMS REPORT
Check Range: 6/03/2021- 6/16/2021

	VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
	AIRPORT					
	CINTAS FIRE 636525	SERVICE FIRE EXT.		44.96	45012	6/16/21
	RURAL WATER DISTRICT #2	HARMON RPZ		38.00	1249081	6/15/21
	STRONG'S INSURANCE, INC.	COMM PROP		327.55	45054	6/16/21
	WYATT TRASH SERVICE INC	AIRPORT		30.00	45061	6/16/21

12		AIRPORT TOTAL		440.51		
	INDUSTRIAL DEVELOPMENT					
	CLARK & CO	PROMOTE ANTHONY MARKETING		2,500.00	45013	6/16/21
	STRONG'S INSURANCE, INC.	COM LIABILITY		7.75	45054	6/16/21

14		INDUSTRIAL DEVELOPMENT TOTAL		2,507.75		
	SPECIAL STREETS & HIGHWAY					
	STRONG'S INSURANCE, INC.	WORK COMP		801.30	45054	6/16/21

17		SPECIAL STREETS & HIGHWAY TOTAL		801.30		
	RECREATION COMMISSION					
	ACROSS THE HALL BOUTIQUE	REC SHIRTS FOR SALE		442.00	44992	6/10/21
	AMAZON CAPITAL SERVICES	LINE CHALK		730.06	44993	6/10/21
	ANTHONY FARMERS COOP	SUP:WSHFLD,TWLS,OILCHANGE,GAS		186.58	44994	6/10/21
	TABITHA BANDY	REIMB FOR BASEBALL SIGNUP		40.00	44996	6/10/21
	BARRY BRANDS LLC	SOCCERNET,VELCRO FASTNERS		141.56	44995	6/10/21
	DIRECTOR OF TAXATION	MAY REC SALES TAX		39.07	1249080	6/15/21
	GENE'S HEARTLAND GOODS	POOL CON & DADDDY/DAUGHTER		948.57	44997	6/10/21
	HOME LUMBER & SUPPLY INC	SUP,KEY,LOCKS,HDWE,PAINTSUPPLY	168.59		44998	6/10/21
	HOME LUMBER & SUPPLY INC	SUPPLIES	8.69	177.28	45022	6/16/21
	IRS PAYROLL TAXES	6/8/21 PR IRS TAXES		604.40	1249084	6/15/21
	JOHN DEERE FINANCIAL	REC TRACTOR REPAIR		141.30	45001	6/10/21
	KPERS	6/8/21 PR KPERS		81.56	1249085	6/15/21
	KS DEPT OF REV-WITHHOLDING	6/8/21 PR WITHHOLDING		72.29	1249083	6/15/21
	LD ENTERPRISES INC	FIELD SIGNS & BANNERS		2,055.00	44999	6/10/21
	CINDA MOORE	POOL SUP,FOOD,FIRST AID REIM		141.83	45000	6/10/21
	NAPA AUTO PARTS ANTHONY	#78 PARTS		362.06	45037	6/16/21
	PIONEER CELLULAR	REC CELL 842-7466		68.25	45042	6/16/21
	STRONG'S INSURANCE, INC.	COMM PROP		588.42	45054	6/16/21
	VISA	DADDY/DAUGHTER DANCE		1,179.98	1249088	6/15/21
	LORI WILSON	SWIMTEAM REFUND		30.00	45023	6/16/21
	WYATT TRASH SERVICE INC	BALL FIELDS		34.25	45061	6/16/21

26		RECREATION COMMISSION TOTAL		8,064.46		
	SPECIAL PARKS & RECREATIO					
	STRONG'S INSURANCE, INC.	COMM PROP		33.59	45054	6/16/21
	WYATT TRASH SERVICE INC	TENNIS COURTS		23.10	45061	6/16/21

32		SPECIAL PARKS & RECREATIO TOTAL		56.69		
	CAPITAL IMPROVEMENT FUND					
	ANTHONY REPUBLICAN	SHED & HOUSE REMOVAL &DEMO RPZ		292.20	45008	6/16/21

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
EVANS-BIERLY-HUTCHISON & ASSOC	DEMOLITION RPZ		14,457.07	45017	6/16/21

34	CAPITAL IMPROVEMENT FUND TOTAL		14,749.27		
			==============		
	Accounts Payable Total		248,279.75		

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
01	GENERAL OPERATING	27,865.31
02	WATER	20,539.48
03	ELECTRIC	134,224.00
05	SEWAGE DISPOSAL	4,009.33
10	EMPLOYEE BENEFIT	35,021.65
12	AIRPORT	440.51
14	INDUSTRIAL DEVELOPMENT	2,507.75
17	SPECIAL STREETS & HIGHWAY	801.30
26	RECREATION COMMISSION	8,064.46
32	SPECIAL PARKS & RECREATIO	56.69
34	CAPITAL IMPROVEMENT FUND	14,749.27
	TOTAL FUNDS	248,279.75

REVENUE & EXPENSE REPORT
CALENDAR 6/2021, FISCAL 6/2021

PCT OF FISCAL YTD 50.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	1,737.00	577,097.68	1,214,041.00	636,943.32
	TOTAL EXPENSES	49,059.78	449,872.91	1,338,945.00	889,072.09
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	GENERAL OPERATING TOTAL	47,322.78-	127,224.77	124,904.00-	252,128.77-
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	TOTAL REVENUE	67,537.74	542,993.31	930,700.00	387,706.69
	TOTAL EXPENSES	33,605.83	317,027.50	941,867.00	624,839.50
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	WATER TOTAL	33,931.91	225,965.81	11,167.00-	237,132.81-
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	TOTAL REVENUE	222,774.59	2,092,874.54	7,373,500.00	5,280,625.46
	TOTAL EXPENSES	245,057.57	1,482,410.13	7,897,300.00	6,414,889.87
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	ELECTRIC TOTAL	22,282.98-	610,464.41	523,800.00-	1,134,264.41-
		============	============	============	============
	TOTAL REVENUE	7,048.04	65,917.13	.00	65,917.13-
	TOTAL EXPENSES	.00	42,131.54	.00	42,131.54-
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	SALES TAX & STATE FEES TOTAL	7,048.04	23,785.59	.00	23,785.59-
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	TOTAL REVENUE	34,129.51	277,351.62	592,060.00	314,708.38
	TOTAL EXPENSES	10,184.16	224,812.11	617,900.00	393,087.89
		============	============	============	============
	SEWAGE DISPOSAL TOTAL	23,945.35	52,539.51	25,840.00-	78,379.51-
		============	============	============	============
	TOTAL REVENUE	.00	.00	.00	.00
	TOTAL EXPENSES	.00	.00	.00	.00
		============	============	============	============
	LAKE IMPROVE/COMM DEVELOP TOTA	.00	.00	.00	.00
		============	============	============	============
	TOTAL REVENUE	.00	.00	.00	.00
	TOTAL EXPENSES	.00	.00	.00	.00
		============	============	============	============
	EMPLOYEE INSURANCE TOTAL	.00	.00	.00	.00
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	TOTAL REVENUE	33,216.06	302,807.12	617,140.00	314,332.88
	TOTAL EXPENSES	79,749.19	303,012.62	670,230.00	367,217.38
		============	============	============	============
	EMPLOYEE BENEFIT TOTAL	46,533.13-	205.50-	53,090.00-	52,884.50-
		============	============	============	============
	TOTAL REVENUE	.00	.00	.00	.00
	TOTAL EXPENSES	.00	.00	.00	.00
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ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	LIBRARY EMPLOYEE BENEFITS TOTA	.00	.00	.00	.00
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	TOTAL REVENUE	570.00	26,325.43	685,392.00	659,066.57
	TOTAL EXPENSES	654.78	4,719.21	743,860.00	739,140.79
		============	============	============	============
	AIRPORT TOTAL	84.78-	21,606.22	58,468.00-	80,074.22-
		============	============	============	============
	TOTAL REVENUE	.00	.00	.00	.00
	TOTAL EXPENSES	.00	.00	.00	.00
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	TRANSPORTATION SERVICE TOTAL	.00	.00	.00	.00
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	TOTAL REVENUE	.00	100.00	710.00	610.00
	TOTAL EXPENSES	2,507.75	12,709.38	40,431.00	27,721.62
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	INDUSTRIAL DEVELOPMENT TOTAL	2,507.75-	12,609.38-	39,721.00-	27,111.62-
		============	============	============	============
	TOTAL REVENUE	600.00	7,700.00	.00	7,700.00-
	TOTAL EXPENSES	550.00	3,100.00	.00	3,100.00-
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	SERVICE DEPOSIT TOTAL	50.00	4,600.00	.00	4,600.00-
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	TOTAL REVENUE	.00	26,158.20	48,190.00	22,031.80
	TOTAL EXPENSES	801.30	4,808.10	177,722.00	172,913.90
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	SPECIAL STREETS & HIGHWAY TOTA	801.30-	21,350.10	129,532.00-	150,882.10-
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	TOTAL REVENUE	.00	39.90	.00	39.90-
	TOTAL EXPENSES	.00	.00	.00	.00
		============	============	============	============
	PUBLIC RELIEF TOTAL	.00	39.90	.00	39.90-
		============	============	============	============
	TOTAL REVENUE	.00	.00	.00	.00
	TOTAL EXPENSES	.00	.00	.00	.00
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	WATER UTILITY RESERVE TOTAL	.00	.00	.00	.00
		============	============	============	============
	TOTAL REVENUE	.00	98,489.68	.00	98,489.68-
	TOTAL EXPENSES	.00	143,535.03	.00	143,535.03-
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	WWTF LOAN 2000 TOTAL	.00	45,045.35-	.00	45,045.35
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ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	.00	.00	.00	.00
	TOTAL EXPENSES	.00	.00	.00	.00
		============	============	============	============
	ELEC DEBT SERVICE S2004 TOTAL	.00	.00	.00	.00
		============	============	============	============
	TOTAL REVENUE	.00	66,367.32	.00	66,367.32-
	TOTAL EXPENSES	.00	199,101.70	.00	199,101.70-
		============	============	============	============
	WATER DEBT SERV 2013 TOTAL	.00	132,734.38-	.00	132,734.38
		============	============	============	============
	TOTAL REVENUE	.00	33,934.78	60,398.00	26,463.22
	TOTAL EXPENSES	.00	4,132.50	54,002.00	49,869.50
		============	============	============	============
	BOND & INTEREST TOTAL	.00	29,802.28	6,396.00	23,406.28-
		============	============	============	============
	TOTAL REVENUE	.00	35,190.96	64,250.00	29,059.04
	TOTAL EXPENSES	.00	36,142.43	64,250.00	28,107.57
		============	============	============	============
	LIBRARY TOTAL	.00	951.47-	.00	951.47
		============	============	============	============
	TOTAL REVENUE	2,874.40	51,854.33	117,364.00	65,509.67
	TOTAL EXPENSES	11,220.19	45,313.28	123,575.00	78,261.72
		============	============	============	============
	RECREATION COMMISSION TOTAL	8,345.79-	6,541.05	6,211.00-	12,752.05-
		============	============	============	============
	TOTAL REVENUE	.00	.00	.00	.00
	TOTAL EXPENSES	.00	.00	.00	.00
		============	============	============	============
	GO TEMP NOTES SERIES 2010 TOTA	.00	.00	.00	.00
		============	============	============	============
	TOTAL REVENUE	.00	.00	.00	.00
	TOTAL EXPENSES	.00	.00	.00	.00
		============	============	============	============
	NOXIOUS WEED TOTAL	.00	.00	.00	.00
		============	============	============	============
	TOTAL REVENUE	2,589.74	46,779.97	91,864.00	45,084.03
	TOTAL EXPENSES	.00	40,608.41	91,865.00	51,256.59
		============	============	============	============
	RECREATION CITY TOTAL	2,589.74	6,171.56	1.00-	6,172.56-
		============	============	============	============
	TOTAL REVENUE	.00	906.75	.00	906.75-
	TOTAL EXPENSES	.00	.00	.00	.00
		============	============	============	============

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	MUNICIPAL EQUIPMENT RESER TOTA	.00	906.75	.00	906.75-
		============	============	============	============
	TOTAL REVENUE	.00	989.65	4,846.00	3,856.35
	TOTAL EXPENSES	1,045.32	1,213.28	26,064.00	24,850.72
		============	============	============	============
	SPECIAL PARKS & RECREATIO TOTA	1,045.32-	223.63-	21,218.00-	20,994.37-
		============	============	============	============
	TOTAL REVENUE	.00	299,179.92	.00	299,179.92-
	TOTAL EXPENSES	17,811.77	111,109.47	.00	111,109.47-
		============	============	============	============
	CAPITAL IMPROVEMENT FUND TOTA	17,811.77-	188,070.45	.00	188,070.45-
		============	============	============	============
	TOTAL REVENUE	.00	.00	.00	.00
	TOTAL EXPENSES	.00	.00	.00	.00
		============	============	============	============
	2007 HOME REHAB GRANT TOTAL	.00	.00	.00	.00
		============	============	============	============
	TOTAL REVENUE	.00	.00	.00	.00
	TOTAL EXPENSES	.00	.00	.00	.00
		============	============	============	============
	GO BONDS TEMP S2011 TOTAL	.00	.00	.00	.00
		============	============	============	============
	TOTAL REVENUE	.00	8,188.36	.00	8,188.36-
	TOTAL EXPENSES	.00	2,282.50	.00	2,282.50-
		============	============	============	============
	GO BONDS S2010 POOL TOTAL	.00	5,905.86	.00	5,905.86-
		============	============	============	============
	TOTAL REVENUE	.00	.00	.00	.00
	TOTAL EXPENSES	.00	.00	.00	.00
		============	============	============	============
	GO BONDS S A 2009 TOTAL	.00	.00	.00	.00
		============	============	============	============
	TOTAL REVENUE	.00	.00	.00	.00
	TOTAL EXPENSES	.00	.00	.00	.00
		============	============	============	============
	ELECTRIC UTILITY RESERVE TOTA	.00	.00	.00	.00
		============	============	============	============
	TOTAL REVENUE	.00	89,108.00	.00	89,108.00-
	TOTAL EXPENSES	.00	44,092.50	.00	44,092.50-
		============	============	============	============
	EL UTIL S2017 REV BOND TOTAL	.00	45,015.50	.00	45,015.50-
		============	============	============	============

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	.00	.00	.00	.00
	TOTAL EXPENSES	.00	.00	.00	.00
		============	============	============	============
	EL SYS S2017 PROJECT TOTAL	.00	.00	.00	.00
		============	============	============	============
	TOTAL REVENUE	.00	.00	.00	.00
		============	============	============	============
	EL UTIL S2017 RESERVE TOTAL	.00	.00	.00	.00
		============	============	============	============
	TOTAL REVENUE	.00	.00	.00	.00
	TOTAL EXPENSES	.00	.00	.00	.00
		============	============	============	============
	COST OF ISS/EL REV S2017 TOTA	.00	.00	.00	.00
		============	============	============	============
	TOTAL REVENUE	.00	.00	.00	.00
	TOTAL EXPENSES	.00	.00	.00	.00
		============	============	============	============
	SEWER RESERVE TOTAL	.00	.00	.00	.00
		============	============	============	============
	TOTAL REVENUE	.00	.00	.00	.00
	TOTAL EXPENSES	.00	.00	.00	.00
		============	============	============	============
	WAYNE DENNIS INVESTMENT F TOTA	.00	.00	.00	.00
		============	============	============	============
	TOTAL REVENUE	.00	.00	.00	.00
	TOTAL EXPENSES	.00	.00	.00	.00
		============	============	============	============
	BOND DEBT SERV RES S2004 TOTA	.00	.00	.00	.00
		============	============	============	============
	TOTAL REVENUE	.00	.00	.00	.00
	TOTAL EXPENSES	.00	.00	.00	.00
		============	============	============	============
	WATER UTIL SYS REV S2013 TOTA	.00	.00	.00	.00
		============	============	============	============
	TOTAL REVENUE	.00	.00	.00	.00
	TOTAL EXPENSES	.00	.00	.00	.00
		============	============	============	============
	DEBT SERV,SALES TAX S2001 TOTA	.00	.00	.00	.00
		============	============	============	============
	TOTAL REVENUE	.00	6,636.72	.00	6,636.72-
	TOTAL EXPENSES	.00	.00	.00	.00
		============	============	============	============
	DEBT RES. WATER 2013 TOTAL	.00	6,636.72	.00	6,636.72-
		============	============	============	============

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	.00	.00	.00	.00
	TOTAL EXPENSES	.00	.00	.00	.00
		============	============	============	============
	GO REN & IMP TEMP S2012 TOTAL	.00	.00	.00	.00
		============	============	============	============
	TOTAL REVENUE	.00	.00	.00	.00
	TOTAL EXPENSES	.00	.00	.00	.00
		============	============	============	============
	ELEC UTIL DEPR/RPLACS2004 TOTA	.00	.00	.00	.00
		============	============	============	============
	TOTAL REVENUE	.00	.00	.00	.00
	TOTAL EXPENSES	.00	.00	.00	.00
		============	============	============	============
	WATER PROJECT NON-BOND TOTAL	.00	.00	.00	.00
		============	============	============	============
	TOTAL REVENUE	.00	.00	.00	.00
	TOTAL EXPENSES	.00	.00	.00	.00
		============	============	============	============
	CDBG-URGENT NEED/WELLNESS TOTA	.00	.00	.00	.00
		============	============	============	============
	TOTAL REVENUE	.00	26,550.00	.00	26,550.00-
	TOTAL EXPENSES	.00	.00	.00	.00
		============	============	============	============
	INSURANCE PROCEEDS TOTAL	.00	26,550.00	.00	26,550.00-
		============	============	============	============
	TOTAL REVENUE	.00	.00	.00	.00
	TOTAL EXPENSES	.00	.00	.00	.00
		============	============	============	============
	ENTERPRISE FACILITATION TOTAL	.00	.00	.00	.00
		============	============	============	============
	TOTAL REVENUE	.00	.00	.00	.00
	TOTAL EXPENSES	.00	.00	.00	.00
		============	============	============	============
	ELEC BONDS S2005 TOTAL	.00	.00	.00	.00
		============	============	============	============
	TOTAL REVENUE	.00	.00	.00	.00
	TOTAL EXPENSES	.00	.00	.00	.00
		============	============	============	============
	PROJ PROCEEDS ELEC S2005 TOTA	.00	.00	.00	.00
		============	============	============	============
	TOTAL REVENUE	.00	.00	.00	.00
	TOTAL EXPENSES	.00	.00	.00	.00
		============	============	============	============

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	ELECTRIC BOND RESERVE TOTAL	.00	.00	.00	.00
		============	============	============	============
	TOTAL REVENUE	.00	.00	.00	.00
	TOTAL EXPENSES	.00	.00	.00	.00
		============	============	============	============
	COSTS OF ISS. ELEC 2013 TOTAL	.00	.00	.00	.00
		============	============	============	============
	TOTAL REVENUE	.00	.00	.00	.00
	TOTAL EXPENSES	.00	.00	.00	.00
		============	============	============	============
	PROJECT FUND S2005 TOTAL	.00	.00	.00	.00
		============	============	============	============
	TOTAL REVENUE	.00	.00	.00	.00
	TOTAL EXPENSES	.00	.00	.00	.00
		============	============	============	============
	PROJ FUND,GO BONDS S2005 TOTA	.00	.00	.00	.00
		============	============	============	============
	TOTAL REVENUE	.00	.00	.00	.00
	TOTAL EXPENSES	.00	.00	.00	.00
		============	============	============	============
	COST OF ISS GOTEMP S2014 TOTA	.00	.00	.00	.00
		============	============	============	============
	TOTAL REVENUE	.00	.00	.00	.00
	TOTAL EXPENSES	.00	.00	.00	.00
		============	============	============	============
	IMP FUND GO TEMP S2014 TOTAL	.00	.00	.00	.00
		============	============	============	============
	TOTAL REVENUE	.00	.00	.00	.00
	TOTAL EXPENSES	.00	.00	.00	.00
		============	============	============	============
	DEBT SERV, GO TEMPS 2014 TOTA	.00	.00	.00	.00
		============	============	============	============
	TOTAL REVENUE	.00	8,100.00	.00	8,100.00-
	TOTAL EXPENSES	.00	10,000.00	.00	10,000.00-
		============	============	============	============
	WASTEWATER LAGOON CLEANIN TOTA	.00	1,900.00-	.00	1,900.00
		============	============	============	============
	TOTAL REVENUE	.00	.00	.00	.00
	TOTAL EXPENSES	.00	.00	.00	.00
		============	============	============	============
	WATER\EQUIPMENT REPLACE TOTAL	.00	.00	.00	.00
		============	============	============	============

REVENUE & EXPENSE REPORT
CALENDAR 6/2021, FISCAL 6/2021

PCT OF FISCAL YTD 50.0%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	.00	89,108.00	.00	89,108.00-
	TOTAL EXPENSES	.00	99,105.04	.00	99,105.04-
	ELECTRIC EQUIPMENT/REPLAC TOTA	.00	9,997.04-	.00	9,997.04
	TOTAL REVENUE	.00	206,706.10	.00	206,706.10-
	TOTAL EXPENSES	.00	36,488.65	.00	36,488.65-
	ELECTRIC PROJECTS TOTAL	.00	170,217.45	.00	170,217.45-
	TOTAL REVENUE	.00	.00	.00	.00
	TOTAL EXPENSES	.00	.00	.00	.00
	SEWER EQUIPMENT/ REPLACE TOTA	.00	.00	.00	.00
	TOTAL REVENUE	.00	.00	.00	.00
	TOTAL EXPENSES	.00	.00	.00	.00
	COSTS OF ISS. GO S2001 TOTAL	.00	.00	.00	.00
	TOTAL REVENUE	.00	.00	.00	.00
	TOTAL EXPENSES	.00	.00	.00	.00
	DOWNTOWN REVITALIZATION TOTAL	.00	.00	.00	.00
	TOTAL REVENUE	.00	.00	.00	.00
	TOTAL EXPENSES	.00	.00	.00	.00
	IMP FUND GO BONDS S2001 TOTAL	.00	.00	.00	.00
	TOTAL REVENUE	.00	19,600.00	.00	19,600.00-
	TOTAL EXPENSES	150.00	8,079.06	.00	8,079.06-
	TRANSIENT GUEST APPROVED TOTA	150.00-	11,520.94	.00	11,520.94-
	TOTAL REVENUE	.00	.00	.00	.00
	TOTAL EXPENSES	.00	.00	.00	.00
	US FLOSS TOTAL	.00	.00	.00	.00
	TOTAL REVENUE	.00	.00	.00	.00
	TOTAL EXPENSES	.00	.00	.00	.00

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	DEBT SERV,GO BONDS S2001 TOTA	.00	.00	.00	.00
	TOTAL REVENUE	.00	.00	.00	.00
	TOTAL EXPENSES	.00	.00	.00	.00
	SIRENS S2018 DEBT SERVICE TOTA	.00	.00	.00	.00
	TOTAL REVENUE	.00	.00	.00	.00
	TOTAL EXPENSES	.00	.00	.00	.00
	STREET/SIDEWALK/KLINK PRO TOTA	.00	.00	.00	.00
	TOTAL REVENUE	.00	.00	.00	.00
	TOTAL EXPENSES	.00	.00	.00	.00
	SIREN S2018 IMPROVEMENT TOTAL	.00	.00	.00	.00
	TOTAL REVENUE	.00	2,432.08	.00	2,432.08-
	TOTAL EXPENSES	3,000.00	3,000.00	.00	3,000.00-
	WAYNE DENNIS FUNDS TOTAL	3,000.00-	567.92-	.00	567.92
	TOTAL REVENUE	.00	.00	.00	.00
	TOTAL EXPENSES	.00	.00	.00	.00
	DT REVIT. REVOLVING LOAN TOTA	.00	.00	.00	.00
	TOTAL REVENUE	.00	5,140.74	.00	5,140.74-
	TOTAL EXPENSES	.00	19,600.00	.00	19,600.00-
	TRANSIENT GUEST TAX TOTAL	.00	14,459.26-	.00	14,459.26
	Report Total	82,320.56-	1,366,220.94	987,556.00-	2,353,776.94-

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.	24.00	.00	.00	.00	24.00	1112.70	.00	.00	.00	1112.70	301.27
102	POLICE	666.50	.00	.00	.00	666.50	11651.27	.00	.00	.00	11651.27	2349.66
104	STREET	316.00	.00	.00	.00	316.00	6406.96	.00	.00	.00	6406.96	1142.90
105	GEN-ZONING	.00	.00	.00	.00	.00	139.81	.00	.00	.00	139.81	.00
230	WATER-LAKE	255.50	.00	.00	.00	255.50	4361.96	.00	.00	.00	4361.96	353.52
232	WATER-DISTRIBUT	283.95	.00	.00	.00	283.95	3449.32	.00	.00	.00	3449.32	1445.91
233	WATER-COMM& GEN	85.60	.00	.00	.00	85.60	2356.12	.00	.00	.00	2356.12	.00
331	ELECTRIC-PROD	572.00	.00	.00	.00	572.00	7701.52	.00	.00	.00	7701.52	1720.49
332	ELEC-DISTRIBUTI	646.10	.00	.00	.00	646.10	8410.76	.00	.00	.00	8410.76	2085.69
333	ELECTRIC-COMM	114.40	.00	.00	.00	114.40	3894.19	.00	.00	.00	3894.19	639.96
533	SEWER-COMM & GE	32.00	.00	.00	.00	32.00	697.77	.00	.00	.00	697.77	.00
534	SEWER-TREATMENT	217.45	.00	.00	.00	217.45	2174.75	.00	.00	.00	2174.75	.00
2601	REC - GEN	36.00	.00	.00	.00	36.00	642.08	.00	.00	.00	642.08	.00
2621	REC - POOL	207.75	.00	.00	.00	207.75	1986.75	.00	.00	.00	1986.75	.00
2622	REC - BALL	54.00	.00	.00	.00	54.00	864.00	.00	.00	.00	864.00	.00
5102	OT GEN POLICE	.00	31.50	.00	.00	31.50	.00	972.75	.00	.00	972.75	.00
5105	OT-GEN ZONING	.00	1.75	.00	.00	1.75	.00	54.63	.00	.00	54.63	.00
5230	LAKE-OVERTIME	.00	1.00	.00	.00	1.00	.00	24.00	.00	.00	24.00	.00
5232	OT WATER DIST	.00	7.00	.00	.00	7.00	.00	238.64	.00	.00	238.64	.00
5331	OT ELEC PROD	.00	3.00	.00	.00	3.00	.00	166.67	.00	.00	166.67	.00
5332	OT ELEC DIST	.00	4.00	.00	.00	4.00	.00	224.48	.00	.00	224.48	.00
5333	OT ELEC COMM/GN	.00	4.75	.00	.00	4.75	.00	138.00	.00	.00	138.00	.00
5534	OT SEWER TREAT	.00	5.00	.00	.00	5.00	.00	162.38	.00	.00	162.38	.00
6102	SHIFT GEN POLIC	.00	.00	.00	.00	148.00	.00	.00	.00	.00	74.00	.00
99999	DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	513.82
	TOTAL	3511.25	58.00	.00	.00	3717.25	55849.96	1981.55	.00	.00	57905.51	10553.22

Melinda Ewertz

From: Eric Dark <ed@darkoil.com>
Sent: Monday, June 14, 2021 8:45 AM
To: Melinda Ewertz
Subject: Av Gas bid

RECEIVED
JUN 14 2021
By________

Good morning,

Our price on 3,000 gallons of Av Gas delivered to the airport on Wednesday the 16th or Thursday the 17th would be $4.469 per gallon.

Please let me know ASAP on Wednesday morning if we can take care of this and I'll get it scheduled in.

Thank you!

Eric Dark
Dark Oil Company, Inc.
1-800-748-7708

Dark Oil

PLANNING COMMISSION REPORT
CASE SU 21-01
John M Hall & Gwendolyn LaGreca
15W Deer Creek Trail

The Anthony City Planning Commission met on May 25, 2021 to review a request by John M Hall and Gwendolyn LaGreca for a Special Use Permit for a private garage on a vacant lot without a principal structure being first constructed on property zoned as R-1 Residential located at 15W Deer Creek Trail in Spring Creek Residential District.

After conducting a public hearing, the Planning Commission reviewed the case and based their decision on the following criteria and conditions.

Criteria

A. The location and size of the proposed use in relation to the site and to adjacent sites and uses of property, and the nature and intensity of operations proposed.

The proposal is for a residential garage. Utilization of the structure in accordance with special use provisions in UDC Article 14-2-L would then comply with the nature and identity of the area.

B. Accessibility of the property to police, fire, refuse collection and other municipal services.

This property is fully accessible to emergency and other municipal services.

C. Adequacy of ingress and egress to and within the site; traffic flow and control; and the adequacy of the off-street parking and loading areas.

The private drive is sufficient ingress/egress for this zoning district. The Spring Creek district is not conducive to off street parking. Parking on site shall be established in accordance with UDC Article 6.

D. Utilities and services, including water, sewer, drainage, gas, and electricity, with particular reference to location, availability, capacity and compatibility.

The property has access to necessary services. The property owner would have to tap said services in accordance with utility regulations.

E. The location, nature and height of buildings, walls, fences, and other improvements; their relation to adjacent property and uses; and the need for buffering or screening.

This is a vacant lot. A residential garage would be relatable to adjacent properties. The height is within allowable UDC standards for this district.

F. The adequacy of required yards and open space requirements and sign provisions.

The proposed location complies with yardage requirements of this district.

G. The general compatibility with adjacent properties; other properties in the neighborhood; and the safety, health, comfort and general welfare of the community.

Garages on vacant lots are not common in this district and are in fact only permissible with a special use. The City Commission has determined that though not formally allowable, garages on vacant lots would be permitted (in accordance with the requirements of UDC Article 14-2-L) where no neighboring properties owner's object.

H. The consistency of the proposed use with the Comprehensive Plan.

This use is consistent with the Comprehensive Plan.

Conditions for Approval

1. The existing dilapidated shed would be removed within 60 days of completion of the new garage.
2. Only one accessory exception shall be granted per zoning lot, i.e., a landowner may construct either a storage building or a private garage but not both and no more than one.
3. To protect residential areas from adverse noise effects which can be associated with large garages, a noise restriction shall be in effect upon the use of the structure which prohibits loud noises between 10:00 p.m. and 6:00 a.m.
4. No home occupation or commercial or industrial type business of any kind shall be housed and/or operated from a storage building or private garage receiving a special use permit to be constructed on a vacant lot in a residentially zoned district.
5. Approval of a special use permit shall be deemed to authorize only the particular use for which it is approved. A special use permit shall run with the land.

The Planning Commission therefore recommends to the Anthony City Commission, by a 5-0 vote, to allow the Special Use Request, on property zoned as R-1 Residential for a private garage on a vacant lot without a principal structure being first constructed on property zoned as R-1 Residential located at 15W Deer Creek Trail in Spring Creek Residential District.

Blake LePard
Planning Commission Chairman

(Published in The Anthony Republican, June 23, 2021) 1t

ORDINANCE No. S-302

AN ORDINANCE ISSUING A SPECIAL USE PERMIT FOR CERTAIN REAL ESTATE LOCATED WITHIN THE JURISDICTION OF THE CITY OF ANTHONY, KANSAS located at 15W Deer Creek Trail.

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

Section 1: That pursuant to Chapter XVIII, Zoning and Planning (Ordinance No. G-2718), of the City Code of the City of Anthony, Kansas, the following real estate affected by this ordinance is described as:

> 15W Deer Creek Trail, Spring Creek Residential District, Anthony, Kansas, Harper County Kansas.

Section 2: To allow a Special Use Permit for a private garage on a vacant lot without a principal structure being first constructed on property zoned as R-1 Residential located at 15W Deer Creek Trail with the following conditions:

1. The existing dilapidated shed would be removed within 60 days of completion of the new garage.
2. Only one accessory exception shall be granted per zoning lot, i.e., a landowner may construct either a storage building or a private garage but not both and no more than one.
3. To protect residential areas from adverse noise effects which can be associated with large garages, a noise restriction shall be in effect upon the use of the structure which prohibits loud noises between 10:00 p.m. and 6:00 a.m.
4. No home occupation or commercial or industrial type business of any kind shall be housed and/or operated from a storage building or private garage receiving a special use permit to be constructed on a vacant lot in a residentially zoned district.
5. Approval of a special use permit shall be deemed to authorize only the particular use for which it is approved. A special use permit shall run with the land.

Section 3: This ordinance shall take effect from and after its publication in the Anthony Republican, the official City newspaper as provided by law.

Passed, approved, and adopted this 15th day of June, 2021.

____
Gregory Cleveland, Mayor
City of Anthony

ATTEST:

____
Cyndra Kastens
City Clerk/Administrator

(SEAL)

RESOLUTION NO. 1081

A RESOLUTION OF THE CITY COMMISSION FOR THE CITY OF ANTHONY, KANSAS AUTHORIZING PARTICIPATION IN RURAL OPPORTUNITY ZONE STUDENT LOAN REPAYMENT PROGRAM CALENDAR YEAR 2021.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COMMISSION OF ANTHONY, KANSAS, IN THE COUNTY OF HARPER:

Section 1. Pursuant to K.S.A. 2021 Supp. 74-50,223, the City Commission expresses its intent to participate in the Rural Opportunity Zone (ROZ) student loan repayment program.

Section 2. Harper County has been designated a Rural Opportunity Zone pursuant to K.S.A. 2021 Supp. 74-50,222.

Section 3. The City of Anthony Commission hereby obligate the City of Anthony to participate in the ROZ student loan repayment program as provided by K.S.A. 2021 Supp. 74-50,223 for a period of five years, which shall be irrevocable.

Section 4. The City of Anthony agrees to pay in equal shares with the State of Kansas the outstanding student loan balance of any individual domiciled within the incorporated and unincorporated areas of the City of Anthony for a period of five years, if the domiciled individual meets the terms of qualification provided by the State of Kansas in K.S.A. 2021 Supp. 74-50,223, and the appropriate rules and regulations. The number of qualified resident individuals receiving such payments will be subject to the availability of funds.

Section 5. The maximum student loan balance for each qualified resident individual to be repaid jointly The City of Anthony and the State of Kansas shall be $15,000 over a term of five years.

Section 6. The City of Anthony shall allocate $ ______ a calendar year for the purpose of matching payments from the State of Kansas to qualified resident individuals. The City of Anthony shall revise its ROZ budget on an annual basis submitting a new Resolution to the State of Kansas by January 30th each year. The City of Anthony shall submit their obligation in full to the Department of Commerce before the first day of September each year.

BE IT FURTHER RESOLVED that this resolution shall be published once in the official city newspaper and shall be in effect from and after its date of publication.

Adopted this 15th day of June, 2021 by the City Commission of Anthony, in Harper County, Ks.

____

Gregory Cleveland, Mayor

SEAL

ATTEST:

____

Cyndra Kastens, City Clerk/Administrator

To: City Commissioners **Re: City Clerk/Administrator Report**
From: Cyndra Kastens **6/15/21**

The City of Anthony will turn 142 years old on July 18th!

CONSENT AGENDA

1. Approve Regular Meeting Minutes of June 1, 2021

2. Special Appropriations

   Capital Streets - EBH Final Prelim Engineering - 2021 CCLIP S Jennings $1,417.57

   Capital Airport - EBH Engineering - Demolition RPZ $10,039.50

   Capital Airport - Anthony Republican - Bid Ads for RPZ Demo $292.20

3. Appropriation Ordinance No.6090 $248,279.75

4. Approve 6.8.2021 Payroll $57,905.51

5. AV Gas 3,000 Gals @ $4.469/gal Dark Oil

6. Temporary Food Establishment Exemption Application - Chamber of Commerce for 4th of July

REGULAR BUSINESS

7. Planning Commission Recommendation Special Use

   This will be your first special use permit for a shed on a vacant lot. This lot is at Anthony Lake and the planning commission has heard this case and approve the recommendation for the City Commission to consider.

8. Ordinance S-302 Special Use Permit

   This is the ordinance for the above-mentioned special use.

9. Lake Board Update - Connie Jacobs

   Connie Jacobs asked if she could come to give an update to the City Commission of the lake board activities.

10. Resolution No. 1081 Local Participation in Rural Opportunity Zone Match

    This is the program the City Commission was interested in last year however, the program was going to end in 2021. The state has extended the program and Harper County just passed the ordinance last week to make Harper County an official ROZ county. Therefore, the City Commission will need to decide if we want to offer as an incentive to move to Anthony, local funding participation in the program. The program offers two incentives to move to a rural county: 1. Student Loan Repayment Assistance (up to $3,000/ year for 5years) and 2. 100% State Income Tax Credit. The person has to *establish residency in Anthony for five years to receive the full benefit of the program. However, in order for us to include this as a list of local incentives to move here, the city would have to consider whether we will partner on the cost which is up to $1,500 per person per year for five years. I will explain more at the meeting. To check it out ahead of time click here:* https://www.kansascommerce.gov/program/taxes-and-financing/roz/

11. Substation Operation and Maintenance Plan $10,000 - $15,000 KMEA

    This is a next step in the Department Operational Plans we are preparing for each department this year to get back to the basics of properly maintaining and operating each department. In order to determine all of the long term operation, necessary maintenance, capital replacement costs, etc.. on the new substation and related components, we would like to have KMEA assist in preparing that portion of the plan. Again, I will explain more.

12. ID Board Land Sewer Options

    I will be discussing sewer service options to the ID board land at Garfield.

13. Dangerous Structure 112 S Jennings

14. Ordinance No. G-2860 Authorizing Execution of Loan Agreement C20 3005 01 with KDHE for $1,830,500.00 for Wastewater Lagoon Cell Repair

    I am still working on this as we speak so, you do not have any of these documents in the packet for tomorrow. I have listed it on the agenda and hopefully will have the paperwork completed before the meeting tomorrow, but I also have a preconstruction meeting in Winfield for CCLIP. So, I will try.

Admin's Report:
(These reports will be short during this budgeting/staffing time.)

1. Masner Land – There has been a snag with completing the deed work on the Masner land. This is a technicality discovered during the title work and will need to be addressed in order to transfer deeded ownership of two of the lots. We are moving forward with completing the deed work on the one lot that had clean ownership and will continue to work out the legalities of the other two.

2. Staffing – Shelby's last day is this week. We are interviewing now for the power plant.

3. Camping Cost Review – We have started the camping cost review, but the early data shows a real need to continue our path to collect data again the 4th of July weekend when it is hotter out. So far, not much water or electric was used on our first test weekend. We will report back in July.

To: City Commissioners **Re: City Clerk/Administrator Report**
From: Cyndra Kastens **6/15/21**

4. Department Activities:

Street – Mowing, weed eating, weed spraying, grading roads, and pothole patching.

Water/WW – No report.

Electric Distribution –
Outage at 628 N. Bluff, cause was on owners side
Worked on ballfield lights and scoreboard
Checked that the airport lights was working
Cleaned shop and stocked material
Looked at Pack N Flavor and Dinner Bells electrical services
Had a power blink Tue., Cause was from squirrel in regulator station
Had a power blink Wed. on Anthony 2 feeder, Cause from lightning strike
Had an outage at 421 S. Springfield, Cause was from a bad wire connection
Had a report of electric theft and stolen electric meter at 501 S. Lincoln
Painted the shelter house south of the Gun Club
Had KEC safety meeting
Staked 1 mile of primary line to be rebuilt 8 miles east and 2 miles south
Hung flags for Memorial weekend
Recorded electric meter reads at campsites
Trimmed low hanging tree limbs over triplex at several places
Replaced alley light behind 223 N. Lincoln
Changed out batteries on #6
Delivered door knockers
Took down American Flags
Stepped up transformer voltage to the south elevator for Coop
Retired electric service at 516 S. Lincoln
Retired electric service at 107 S. Lawrence
Called in locates for pole and anchor setting
Put up Welcome Flags
Turn On/Off Orders
Just Read Orders
Replaced rental light at 611 SW 10 RD
Cleaned shop and trucks
Took down welcome flags
Had a report of no power at 307 S. Jennings, Cause was from bad Triplex
Set a lift pole at 736 SW 10 RD
Moved fence service at SE 40RD SE 10AVE
Set 1 pole at NE 60Ave NE 20RD
Set 10 Poles at SE 80Ave SE 20RD
Worked on SDS Sheets
Had outage at Fanning Drive and Farmers Oil, Cause was unknown

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Had outage at Campsite C, Cause was main fuse box burned up
Had outage at 422NW 10Ave, Cause was a bad transformer

Electric Production – No report.

Mechanic – • Rebuild front end on Rec. Dept. tractor.

- #81 older PD car fix vacuum leaks.
- Fix lake boat.
- #82 newer PD car fix vehicle shake. Replace brakes and clean mud from tires.
- #70 big tractor. Replace driveshaft on mower and diagnose wheel shake.
- #9 old digger test batteries and diagnose no-start.
- #14 service and oil change.
- #54 Come up with a game plan for pump replacement.
- Service #80 water pickup, Diagnose brake issues. Bleed brakes and test brake system again. Replace brake master cylinder, bleed brakes and test. Adjust brake master cylinder and test. Test A/C issues and replace A/C control module.
- Service #9 old digger truck.
- Service #19 office pickup.
- Service #7 newer digger truck. Evacuate and recharge A/C system and diagnose A/C control issue. Order parts.

To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 06-15-2021

We served some notices

I inspected some properties

We arrested Diamond Owen for possession of Meth and traffic offences

We took a report of identity theft

We arrested Austin Mangsan for driving while revoked

We arrested Daniel Helmer for driving with no DL

We worked one minor traffic accident