City Commission Regular Meeting

Tuesday, October 05, 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 Minutes Regular Meeting September 21st and Special Meeting September 27th

2. Special Appropriations:

   Lake Board Capital Fund #34 - Wahoo Docks $848.97 - Balance of deposit payment

   Lake Maint & Imp Capital Fund #34 - EBH $4,400.00 - RV Dump Engineering & Design

3. Appropriation Ordinance No. 6097 $283,893.54

4. Approve 9.28.2021 Payroll $53,901.79

5. Municipal Court Report September 2021

REGULAR BUSINESS

6. Golf Course Irrigation Water

7. RV Dump Site Plans and Specs Adjustment

8. Winter Fixed Price Electric Energy Contract

9. Powerplant Diesel for Winter

10. Contract for Purchase of Lot 10W Deer Creek Trail to Jim & Becky Forsyth $8,000

11. Lake Camping Winter Longevity and Cost Comparisons

12. Unified Development Code - Kennels

13. Update on Dangerous Structure 112 S Jennings

14. Resolution 1093 Vehicle Nuisance 536 S. Kansas Foss 2021

STAFF REPORTS

15. Administrator Report

16. Chief of Police report

EXECUTIVE SESSION - NONE

17. Executive Session to discuss Staffing/Personnel Pursuant to "Personnel Matters of Non-Elected Personnel, K.S.A. 75-4319 (b) (1)."

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, September 21, 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 Kenny Hodson Jr.
Commissioner Eric Smith

City Administrator Cyndra Kastens, Deputy City Clerk Sherri Miller, Police Chief Kenny Hodson, Water/WW Foreman Terry Stark, Creighton and Teresa Cullop, George Gilchrist, Wesley Gilchrist, Emmery Kastens and Rhyan Marshall.

-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 - A thank you card from Custodian, Larry Burke was read by Mayor Cleveland.

PUBLIC HEARINGS

1. 6:10 p.m. - Findings of Fact, Order and Resolution No. 1091 432 S. Anthony Gilchrist 2021

   A motion was made to open the Public Hearing for 432 S. Anthony Gilchrist - Order & Resolution No. 1091 and Finding of Fact.

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

George Gilchrist and Wesley Gilchrist were present to report their direction of plans to repair 432 S. Anthony. A motion was made to approve the Findings of Fact, Order and Resolution No. 1091 with 30 days to obtain permits and demonstrate progress, setting a date of October 19, 2021 for review.
ORDER AND RESOLUTION No. 1091 CITY OF ANTHONY, KANSAS IN THE MATTER OF: George W. Gilchrist Jr., owner of the real estate located at 432 S. Anthony in the city of Anthony, more particularly described as: LOT FIFTEEN (15) & SIXTEEN (16) IN BLOCK FIVE (5) IN MEIG'S 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: In the interest of public safety, the owner shall: 1. Total restrict access to the structure upon the real estate described above with the exceptions of the City Public Officer and agents of the City of Anthony and contractors who are engaged in the repair of the structure. 2. If the repair, alteration or improvement of the structure cannot be made at a reasonable cost in relation to the value of the structure, (which is hereby fixed at not over 50 percent as reasonable for such purpose. According to Harper County Appraisers office the house is valued at $14,850), or if the repairs can be made for less than 50%, this order requires the owner to repair, remove, or demolish such structure by October 19, 2021.. 3. The owner shall bear full responsibility for any and all expenses and associated with repair and/or demolition of the structures, as well as those necessary to render the premises secure and safe. 4. In the event of demolition or removal of the structure, the owner, at owner's sole expense, shall fill any basement or other excavation, and take any other action necessary to leave the premises in a level and safe condition. 5. Written Findings of Fact have been made contemporaneously herewith and are incorporated by reference herein. 6. 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 21st day of September, 2021

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

A motion was made to adjourn the Public Hearing.

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

CONSENT AGENDA

2. Regular Meeting Minutes September 7, 2021

3. Special Appropriations -

   Fund# 32 Spec. Parks & Rec - Liberty Flags $492.00 American Flags

   Fund# 34 Capital Airport - EBH $5,550.26 Relocation and Demolition

4. Appropriation Ordinance No. 6096 $256,517.47

5. Approve 09.14.2021 Payroll $51,863.48

6. KDOT Cost Share Grant Application $1,483,598.00 (match $271,719.60)

   The Mayor asked if any consent agenda items should be pulled for further discussion. Commissioner Eaton asked for item 2 "Regular Meeting Minutes September 7, 2021" to be pulled. A motion was then made to approve items 3-6 on the consent agenda as presented.

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

   Discussion on item 2 "Regular Meeting Minutes September 7, 2021": Commissioner Eaton had a correction on #14 "Power Plant Rental House Terms". Terms to be placed in future rental contracts: 1. Houses shall be available for city employees <u>only</u> will be corrected to 1. Houses shall be available for city employees <u>first</u>.

   A motion was made to approve the minutes as amended.

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

REGULAR BUSINESS

7. **<u>CHS STUCO Requesting to Hold Homecoming Dance at Mun. Hall and Waive Fees</u>** - Rhyan Marhsall

   Emmery Kastens and Rhyan Marshall, representing CHS Stuco, was present to request holding the Homecoming Dance at the Municipal Hall and waiving the rental fees. A motion was made to approve the request.

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

8. **<u>Update on Dangerous Structure 112 S Jennings</u>**

   Admin Kastens updated the Commission on the current status of the dangerous structure at 112 S Jennings. The Commission agreed to revisit the status of progress on October 5, 2021.

9. **<u>RV Dump Station Plans and KDHE Permit</u>**

Terry Stark was present to review the plans for the RV Dump Station and the KDHE permit. A motion was made to move the dump site to the west side of the property, approve the dump station plans and submit the application to KDHE.

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

10. **RV Dump Station Approval to Submit Bids for Materials**

A motion was made to approve to submit bids for materials for the RV Dump Station.

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

11. **KAIP KDOT Application for Airport AWOS and Beacon $280,500.00 (match $28,000)**

Admin Kastens informed the Commission of a KAIP KDOT Grant application for the Airport AWOS and Beacon for $280,500.00 (match $28,000). A motion was made to approve the application for the Grant.

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

12. **Approve Twp #2 Rural Fire Contract - Ordinance S-303**

A motion was made to adopt Ordinance No. S-303: Rural Fire Contract with Township #2 as presented. A roll call vote was taken with the following results:

Motion made by Commissioner Lanie, Seconded by Commissioner Smith.
Mayor Cleveland-Yay, Commissioner Eaton-Yay, Commissioner Lanie-Yay, Commissioner Hodson Jr.-Yay, Commissioner Smith-Yay.

13. **Approve Twp #3 Rural Fire Contract - Ordinance S-304**

A motion was made to adopt Ordinance No. S-304: Rural Fire Contract with Township #3 as presented. A roll call vote was taken with the following results:

Motion made by Commissioner Smith, Seconded by Commissioner Lanie.
Mayor Cleveland-Yay, Commissioner Eaton-Yay, Commissioner Lanie-Yay, Commissioner Hodson Jr.-Yay, Commissioner Smith-Yay.

14. **Approve Twp #4 Rural Fire Contract - Ordinance S-305**

    A motion was made to adopt Ordinance No. S-305: Rural Fire Contract with Township #4 as presented. A roll call vote was taken with the following results:

    Motion made by Commissioner Lanie, Seconded by Mayor Cleveland.
    Mayor Cleveland-Yay, Commissioner Eaton-Yay, Commissioner Lanie-Yay, Commissioner Hodson Jr.-Yay, Commissioner Smith-Yay.

15. **Request to Borrow Chairs from Municipal Hall - Kenny Hodson, Jr.**

    Commissioner Hodson abstained. He requested to borrow 50-70 chairs from the Municipal Hall to have a wedding at the lake. The Commission discussed precedence and offered alternate suggestions.

16. **Approve Bid for Purchase of 2,100 gallons Av Gas**

    A motion was made to approve a bid from Dark Oil for 2,100 gallons of av gas for $4.599 per gallon.

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

17. **Health Nuisance 730 N. Bluff Rozi 2021**

    The Commission reviewed the nuisance. A motion was made to approve the Findings of Fact and issue the order.

    Motion made by Commissioner Eaton, Seconded by Mayor Cleveland. Further discussion was called. Afterwards the Mayor called for a vote.
    Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Hodson Jr., Commissioner Smith

STAFF REPORTS

18. Administrator Report

    The Admin provided a written report on CCLIP South Jennings Project, HP Co. Emergency Operations Plan, HP Co. Creatives Commission, Anthony Lake Board, ID/Economic Development Board, PRIDE Street Dance, and all department activities.

19. Chief of Police report
    The police chief reported on the following police department activities:
    Inspected some properties
    Served some papers
    We arrested Carlos Castillo on a warrant out of California

We investigated a criminal threat case and turned it over to the CA for possible charges
Took a burglary report in the 700 block of E. Oak
We had a very nice Balloon fest weekend

Chief Hodson also informed the Commission that the City Dog Pound had a state inspection and will require updated licensing and repairs.

The Commission also discussed salary surveys, lights behind municipal hall, and a tree on the west side of the hall building.

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

Cyndra Kastens, City Clerk/Administrator

Gregory Cleveland, Mayor

City Commission Special Meeting

Monday, September 27, 2021 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

CALL TO ORDER

Mayor Cleveland called the September 27th Special Meeting to order.

ROLL CALL

PRESENT

Mayor Greg Cleveland
Commissioner Sherrie Eaton
Commissioner Jan Lanie

Commissioner Eric Smith entered the room at 6:02 p.m.

City Clerk/Admin Cyndra Kastens

ABSENT
Commissioner Kenny Hodson Jr.

ITEMS OF BUSINESS

1. Masner Land

   Clerk/Admin Kastens updated the Commission on the Masner Land donation. The City has received and filed the deed. The Commission discussed upcoming activity on the land.

2. Executive Session to discuss Staffing/Personnel Pursuant to "Personnel Matters of Non-Elected Personnel, K.S.A. 75-4319 (b) (1)."

   At 6:10 p.m., Mayor Cleveland made a motion to go into Executive Session for fifty minutes until 7:00 p.m. to discuss Staffing/Personnel Pursuant to "Personnel Matters of Non-Elected Personnel, K.S.A. 75-4319 (b) (1).". Commissioner Lanie seconded. Motion carried 4-0.

The Commission chambers were cleared with the Commissioners and City Administrator remaining present.

At 7:00 p.m., Mayor Cleveland made a motion to extend the Executive Session thirty minutes until 7:30 p.m. Commissioner Smith seconded the motion. Motion carried 4-0.

At 7:30 p.m., Mayor Cleveland made a motion to extend the Executive Session fifteen minutes until 7:45 p.m. Commissioner Smith seconded the motion. Motion carried 4-0.

At 7:45 p.m., Mayor Cleveland made a motion to extend the Executive Session ten minutes until 7:55 p.m. Commissioner Lanie seconded the motion. Motion carried 4-0.

At 7:55 p.m., Mayor Cleveland called the special meeting back to order. No binding action was taken.

ADJOURNMENT

Mayor Cleveland made a motion to adjourn the special meeting. Commissioner Lanie seconded. Motion carried 4-0

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Cyndra Kastens, City Clerk/Administrator

____

Gregory Cleveland, Mayor

wahoo DOCKS Prairie Lake Company

Prairie Lake Company
5725 W 23rd ST N
Wichita KS 67205
316-655-7831 Fax:

Contract

Customer	Dealer	Miscellaneous	
Lake_Anthony_	Prairie Lake Company	Date:	8/30/2021
	Matthew Livingston	EST Delivery:	
	P: 316-655-7831	Job Name:	LakeAnthony
P: 620-825-6112	F:	Body of Water:	
conniesjacobs@gmail.com	matt@northshorecove.com	Revision: 0	O-e

Main Deck *Category 5*

8' x 40' — 320 Sq. Ft. of Deck — $ 15,618.69

Decking >> AL AC, SS OR Gran — 24" OC Stringers — Floatation 16"

8" Aluminum Cleats, Wahoo Bumper Package, 100% Stainless Steel Fasteners

Upper Level - Uncovered

$ 0.00

Anchoring

$ 2,440.33

Anchor Type	Qty		Price Per
- Pole & Sleeve - Down	2	Poles Included	$2,440.33

Gangway

$ 9,641.59

Pieces	Width	x	Length	Decking Type	Dock Hinge	Shore Hinge	Price Per
1	64"	x	30'	AL AC, SS OR Gran	Standard	N/A	$9,641.59
-	24" OC Frame			Flat			

Gangway Accessories	Qty	Per	Total
Roller Assembly Standard orien	*5*	*$51.11*	*$255.55*
Hinge Pin - 5'	*1*	*$139.39*	*$139.39*
Transition Plate 18" - 5' Wide	*1*	*$433.66*	*$433.66*
Hinge - Rail Only	*6*	*$18.59*	*$111.54*
ADA Handrail	*74*	*$12.71*	*$940.54*
ADA Mid Line Rail	*60*	*$9.08*	*$544.80*
ADA Toe Rail	*60*	*$9.08*	*$544.80*

Accessories

Accessories	Qty	Per	Total
Railing - 2-Line Unpainted Top	*40*	*$55.30*	*$2,212.00*
Toe Rail - Dock	*88*	*$15.42*	*$1,356.96*
Bumper - Mainframe Face W/ B	*44*	*$22.51*	*$990.44*
Bumper - Vertical	*32*	*$20.91*	*$669.12*
Bumper - Mainframe Corner W/	*4*	*$24.01*	*$96.04*

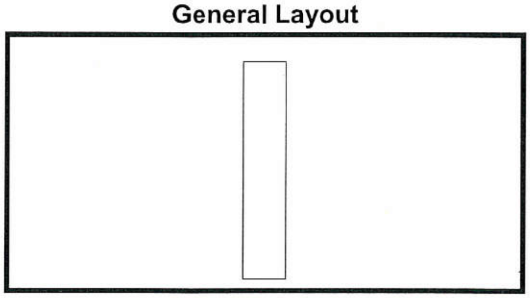
Other

$ 5,705.81

Other	Qty	Per	Total
Miles to Lake Anthony	*61*	*$6.25*	*$381.25*

Notes - * PRAIRIE LAKE COMPANY PRICING INCLUDES DELIVERY AND INSTALLATION. TAX EXEMPT.**

General Layout

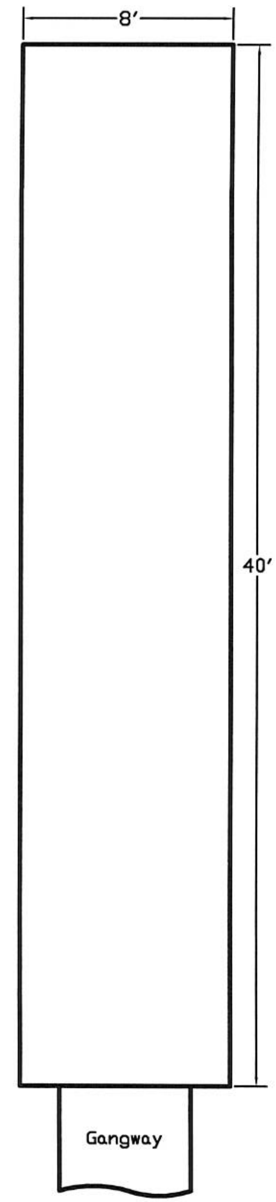


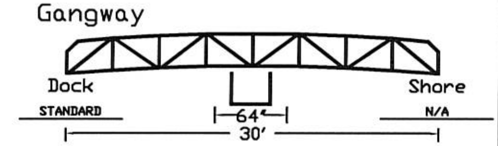
Total Goods	$	**33,406.42**
Estimated Shipping	$	0.00
Tax	$	0.00
Total	$	**33,406.42**
Deposit:		**$16,703.21**
Delivery:		
Final:		**$16,703.21**

When signed and returned, this agreement represents a binding contract between Prairie Lake Company and the undersigned. These specifications represent the products to be manufactured on the agreed upon date. Buyer will be invoiced when the products are installed and the buyer agrees to pay within the terms of the invoice. Prices are valid for 30 days.

Buyer Endorsement

www.WahooDocks.com





Date
4/13/2021

Customer
PLC
LAKEANTHONY

View
PLAN

Sheet
1 OF 1

Anchor Type
POLE & SLEEVE - DOWN

Roof Type
UNCOVERED

Square Feet

Lower Deck	320
Upper Deck	0
Roof	0
Footprint	320

Notes

Approved

Info@wahoodocks.com

203 Chesterra Dr Dahlonega, GA 30533

770.532.8411 866.532.8411 F:770.532.2983

50090 RV Dump Station 34-50-4011

Item 2.

EBH

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

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

RECEIVED
SEP 30 2021
By

September 28, 2021
Project No: R3994.1
Invoice No: 13388

Project R3994.1 Anthony Lake Pump Station Improvements 2021
Project Manager: Michael Younger

Professional Services from August 29, 2021 to September 25, 2021

Amount Due

Billing Phase	**Fee**	**Earned**	
Survey	4,000.00	4,000.00	
Design	8,000.00	7,400.00	
Construction Engineering & Staking	5,000.00	0.00	
Easement Boundary Description	1,000.00	0.00	
Total Fee	18,000.00	11,400.00	
Previous Fee Billing		7,000.00	
Current Fee Billing		4,400.00	
Total Fee			**4,400.00**
Total this Invoice			**$4,400.00**

BALANCE SHEET
CALENDAR 10/2021, FISCAL 10/2021

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	13,139.29-	1,134,639.29
02-00-0010	WATER	4,199.27-	986,248.43
03-00-0010	ELECTRIC	15,758.25	3,461,851.86
04-00-0010	SALES TAX & STATE FEES	575.55	31,731.53
05-00-0010	SEWAGE DISPOSAL	1,743.12	286,270.68
10-00-0010	EMP INSURANCE/BENEFIT	70.53-	183,408.33
12-00-0010	AIRPORT	10,272.58-	197,713.58
14-00-0010	INDUSTRIAL DEVELOPMENT		22,847.33
16-00-0010	SERVICE DEPOSIT	250.00	72,104.83
17-00-0010	SPECIAL STREETS & HIGHWAY		154,327.88
18-00-0010	PUBLIC RELIEF		26,650.23
19-00-0010	WATER UTILITY RESERVE		103,333.10
21-00-0010	WWTF LOAN 2000		204,449.42
23-00-0010	WATER DEBT SVC RESERVE S2013		100,129.46
24-00-0010	BOND & INTEREST		15,826.60
25-00-0010	LIBRARY		644.00
26-00-0010	RECREATION COMMISSION	246.33-	91,977.16
29-00-0010	RECREATION	198.11	3,667.99
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		98,739.08
32-00-0010	SPECIAL PARKS & RECREATION		21,135.71
34-00-0010	CAPITAL IMPROVEMENT	5,248.97-	1,149,235.42
37-00-0010	GO BONDS S2010 POOL		6,821.14
40-00-0010	ELECTRIC UTILITY RESERVE		1,635,017.00
41-00-0010	EL UTIL S2017 REV BOND	169,092.50-	1,153,257.75
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		169,236.45
60-00-0010	INSURANCE PROCEEDS	24,362.10-	2,225.00
71-00-0010	CASH CONTROL		157,016.34
75-00-0010	COSTS OF ISS.ELEC BONDS 2013		2,421.53
81-00-0010	WASTEWATER LAGOON CLEANING		158,300.00
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		11,620.94
96-00-0010	WAYNE DENNIS FUNDS	15,854.24-	47,633.28
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX		9,098.63
		============	=============
	PROOF	223,960.78-	14,716,994.98
		============	=============

#6097

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
AT&T	HALL INTERNET		42.80	45521	9/28/21
AMAZON CAPITAL SERVICES	SEWAGE DISPOSAL CODE BOOK		41.25	45525	10/06/21
AMERICAN RAMP COMPANY	SKATE PARK RAMP PIECES		744.00	45526	10/06/21
ECOWATER SYSTEMS	PD WATER		8.00	45532	10/06/21
EMERGENCY FIRE EQUIPMENT CO	#52 EQUIPMENT		928.97	45534	10/06/21
FIRST BANK	OCT GRADER		2,963.50	1249164	10/04/21
IRS PAYROLL TAXES	9/28/21 PR		3,465.44	1249161	9/29/21
FOLEY INDUSTRIES	#46 2,000 SVC HRS		857.29	45535	10/06/21
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		59.83	45536	10/06/21
GREAT-WEST FINANCIAL	9/28/21 PR		293.87	1249159	9/29/21
KPERS	9/28/21 PR		2,611.33	1249158	9/29/21
KANZA BANK	OCT FIRE TRUCK	1,977.72		45522	9/28/21
KANZA BANK	OCT 2021 DURANGO	698.13	2,675.85	45537	10/06/21
KANSAS DEPT OF AGRICULTURE	ANIMAL SHELTER LICENSE		335.00	45538	10/06/21
KANSAS STATE TREASURER	SEPT COURT FEE		1,790.00	45539	10/06/21
KONICA MINOLTA BUSINESS SOLUTI	PD JUNE COPIER CONTRACT		184.00	45540	10/06/21
KS DEPT OF REV-WITHHOLDING	9/28/21 PR		574.86	1249160	9/29/21
LD ENTERPRISES INC	WARNING NOTICE TICKETS		215.00	45541	10/06/21
LIBERTY NATIONAL	LIBERTY NATIONAL PAYABLE		12.51	1249163	10/04/21
MANHATTANLIFE ASSURANCE COMP	CANCER INS		61.99	45523	9/28/21
NEWBERRY FAMILY AUTO	CADILLAC IMPOUND TOWING		179.28	45544	10/06/21
NEW YORK LIFE	EMP LIFE INSURANCE		4.97	45545	10/06/21
RELENTLESS LLC	TRAINING CHAD THOMPSON		599.00	45547	10/06/21
RICH COLEMAN CONSTRUCTION	WAYNE DENNIS COLUMN REPAIR		1,546.00	45548	10/06/21
SOUTH CENTRAL WIRELESS	3134,5123,5569		411.74	45549	10/06/21
STRONG'S INSURANCE, INC.	CYNDRA & TREASURER		707.91	45551	10/06/21
COMPLIANCE ONE	JULY MONTHLY CHRGE		7.50	45552	10/06/21
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		89.54	45555	10/06/21
VISION SERVICE PLAN	VISIONS INS		175.87	1249165	10/04/21
WAXIE SANITARY SUPPLY	HALL PAPERTOWELS		169.72	45558	10/06/21
WELBORN SALES, INC	STOP SIGNS		556.28	45559	10/06/21

01	GENERAL OPERATING TOTAL		22,313.30		
WATER					
AMAZON CAPITAL SERVICES	WALKIE CONTROL KNOBS		24.98	45525	10/06/21
CARGILL, INCORPORATED	SALT		4,463.10	45528	10/06/21
CITY OF ANTHONY	ELECTRIC REIMB AUGUST 2021		1,342.99	45529	10/06/21
GREG CLEVELAND	REIMB LKM CONFERENCE		26.67	45530	10/06/21
IRS PAYROLL TAXES	9/28/21 PR		1,886.49	1249161	9/29/21
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		59.83	45536	10/06/21
GREAT-WEST FINANCIAL	9/28/21 PR		31.46	1249159	9/29/21
KPERS	9/28/21 PR		1,495.92	1249158	9/29/21
KS DEPT OF REV-WITHHOLDING	9/28/21 PR		293.94	1249160	9/29/21
LD ENTERPRISES INC	T-SHIRTS OFFICE		60.00	45541	10/06/21
LIBERTY NATIONAL	LIBERTY NATIONAL PAYABLE		7.80	1249163	10/04/21
MANHATTANLIFE ASSURANCE COMP	CANCER INS		20.90	45523	9/28/21
MUTUAL OF OMAHA	OCTOBER LIFE INS		46.80	1249167	10/04/21
NEW YORK LIFE	EMP LIFE INSURANCE		15.92	45545	10/06/21
RURAL WATER DISTRICT #2	CAMPGROUNDS LAKE		527.43	1249166	10/04/21
SOUTH CENTRAL WIRELESS	SHOP LINES, ENERGENCY LINE		277.48	45549	10/06/21
TERRY STARK	BOOT REIMB		137.59	45550	10/06/21
STRONG'S INSURANCE, INC.	CYNDRA & TREASURER		343.76	45551	10/06/21

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
COMPLIANCE ONE	JULY MONTHLY CHRGE		3.75	45552	10/06/21
TERMINIX PROCESSING CENTER	CITY OFFICE PEST CONTROL		52.50	45553	10/06/21
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		66.11	45555	10/06/21
VISION SERVICE PLAN	VISIONS INS		76.40	1249165	10/04/21
WATER WISE ENTERPRISES	SODIUM HYPOCHLORITE		770.00	45557	10/06/21

02	WATER TOTAL		12,031.82		
ELECTRIC					
ALTEC INDUSTRIES, INC.	11728520		1,936.87	45524	10/06/21
AMAZON CAPITAL SERVICES	CEILING FANS FOR 71C		138.63	45525	10/06/21
ATMOS ENERGY	P PLANT NAT GAS		364.74	45527	10/06/21
GREG CLEVELAND	REIMB LKM CONFERENCE		26.67	45530	10/06/21
IRS PAYROLL TAXES	9/28/21 PR		4,234.86	1249161	9/29/21
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		59.83	45536	10/06/21
GREAT-WEST FINANCIAL	9/28/21 PR		329.47	1249159	9/29/21
KPERS	9/28/21 PR		3,117.79	1249158	9/29/21
KS DEPT OF REV-WITHHOLDING	9/28/21 PR		722.47	1249160	9/29/21
LD ENTERPRISES INC	T-SHIRTS OFFICE		60.00	45541	10/06/21
LEAGUE OF KS MUNICIPALITIES	SALARY/BENEFITS SURVEY		17.50	45542	10/06/21
LIBERTY NATIONAL	LIBERTY NATIONAL PAYABLE		113.56	1249163	10/04/21
MANHATTANLIFE ASSURANCE COMP	CANCER INS		95.22	45523	9/28/21
MUTUAL OF OMAHA	OCTOBER LIFE INS		93.54	1249167	10/04/21
NEW YORK LIFE	EMP LIFE INSURANCE		22.10	45545	10/06/21
SOUTH CENTRAL WIRELESS	5434,3219,3934,5753,5960		296.01	45549	10/06/21
STRONG'S INSURANCE, INC.	CYNDRA & TREASURER		667.09	45551	10/06/21
COMPLIANCE ONE	JULY MONTHLY CHRGE		3.75	45552	10/06/21
TERMINIX PROCESSING CENTER	CITY OFFICE PEST CONTROL		52.50	45553	10/06/21
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		290.19	45555	10/06/21
VISION SERVICE PLAN	VISIONS INS		151.75	1249165	10/04/21

03	ELECTRIC TOTAL		12,794.54		
SALES TAX & STATE FEES					
DIRECTOR OF TAXATION	AUGUST 2021 SALES TAX		9,047.47	1249162	9/29/21

04	SALES TAX & STATE FEES TOTAL		9,047.47		
SEWAGE DISPOSAL					
CITY OF ANTHONY	ELECTRIC REIMB AUGUST 2021		192.47	45529	10/06/21
GREG CLEVELAND	REIMB LKM CONFERENCE		26.66	45530	10/06/21
IRS PAYROLL TAXES	9/28/21 PR		803.15	1249161	9/29/21
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		59.81	45536	10/06/21
GREAT-WEST FINANCIAL	9/28/21 PR		16.50	1249159	9/29/21
KPERS	9/28/21 PR		608.10	1249158	9/29/21
KS DEPT OF REV-WITHHOLDING	9/28/21 PR		122.30	1249160	9/29/21
LEAGUE OF KS MUNICIPALITIES	SALARY/BENEFITS SURVEY		17.50	45542	10/06/21
LIBERTY NATIONAL	LIBERTY NATIONAL PAYABLE		1.37	1249163	10/04/21
MANHATTANLIFE ASSURANCE COMP	CANCER INS		20.55	45523	9/28/21
MUTUAL OF OMAHA	OCTOBER LIFE INS		12.33	1249167	10/04/21
NEW YORK LIFE	EMP LIFE INSURANCE		7.47	45545	10/06/21
STRONG'S INSURANCE, INC.	BOND POSTION RENEWAL		343.74	45551	10/06/21
COMPLIANCE ONE	JULY MONTHLY CHRGE		3.75	45552	10/06/21
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		44.28	45555	10/06/21

	VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
	VISION SERVICE PLAN	VISIONS INS		18.75	1249165	10/04/21

05		SEWAGE DISPOSAL TOTAL		2,298.73		
	EMPLOYEE BENEFIT					
	MUTUAL OF OMAHA	OCTOBER LIFE INS		70.53	1249167	10/04/21

10		EMPLOYEE BENEFIT TOTAL		70.53		
	AIRPORT					
	AMAZON CAPITAL SERVICES	AIRPORT CAR PARTS		154.70	45525	10/06/21
	CITY OF ANTHONY	ELECTRIC REIMB AUGUST 2021		117.45	45529	10/06/21
	DARK OIL COMPANY, INC.	AV FUEL		9,198.00	45531	10/06/21
	IRS PAYROLL TAXES	9/28/21 PR		62.63	1249161	9/29/21
	GREAT-WEST FINANCIAL	9/28/21 PR		1.20	1249159	9/29/21
	KPERS	9/28/21 PR		47.45	1249158	9/29/21
	KS DEPT OF REV-WITHHOLDING	9/28/21 PR		9.40	1249160	9/29/21
	LIBERTY NATIONAL	LIBERTY NATIONAL PAYABLE		3.12	1249163	10/04/21
	LUKAS MERRIFIELD	AIRPORT CAR DETAILED		300.00	45543	10/06/21
	P B HOIDALE CO. INC.	AIRPORT TANK GAUGE REPAIR		412.20	45546	10/06/21
	RURAL WATER DISTRICT #2	HARMON RPZ		38.00	1249166	10/04/21
	SOUTH CENTRAL WIRELESS	3400 AIRPORT LINE		46.88	45549	10/06/21
	VISION SERVICE PLAN	VISIONS INS		2.23	1249165	10/04/21

12		AIRPORT TOTAL		10,393.26		
	RECREATION COMMISSION					
	CITY OF ANTHONY	ELECTRIC REIMB AUGUST 2021		246.33	45529	10/06/21
	IRS PAYROLL TAXES	9/28/21 PR		123.64	1249161	9/29/21
	KS DEPT OF REV-WITHHOLDING	9/28/21 PR		16.11	1249160	9/29/21

26		RECREATION COMMISSION TOTAL		386.08		
	CAPITAL IMPROVEMENT FUND					
	EVANS-BIERLY-HUTCHISON & ASSOC	RV DUMP STATION		4,400.00	45533	10/06/21
	WAHOO DOCKS PRAIRIE LAKE COM	ADA BOAT DOCK DEPOSIT		848.97	45556	10/06/21

34		CAPITAL IMPROVEMENT FUND TOTAL		5,248.97		
	EL UTIL S2017 REV BOND					
	KANSAS STATE TREASURER	2017 ELECT 138 KV LINE		169,092.50	1249168	10/04/21

41		EL UTIL S2017 REV BOND TOTAL		169,092.50		
	INSURANCE PROCEEDS					
	SANDY TROTTER	516 N ANTHONY FIRE		24,362.10	45554	10/06/21

60		INSURANCE PROCEEDS TOTAL		24,362.10		
	WAYNE DENNIS FUNDS					

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
WAHOO DOCKS PRAIRIE LAKE COM	ADA BOAT DOCK DEPOSIT		15,854.24	45556	10/06/21

96	WAYNE DENNIS FUNDS TOTAL		15,854.24		
			==============		
	Accounts Payable Total		283,893.54		

FUND	NAME	AMOUNT
01	GENERAL OPERATING	22,313.30
02	WATER	12,031.82
03	ELECTRIC	12,794.54
04	SALES TAX & STATE FEES	9,047.47
05	SEWAGE DISPOSAL	2,298.73
10	EMPLOYEE BENEFIT	70.53
12	AIRPORT	10,393.26
26	RECREATION COMMISSION	386.08
34	CAPITAL IMPROVEMENT FUND	5,248.97
41	EL UTIL S2017 REV BOND	169,092.50
60	INSURANCE PROCEEDS	24,362.10
96	WAYNE DENNIS FUNDS	15,854.24
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	TOTAL FUNDS	283,893.54

COST CENTER REPORT
PAID THRU DATE 9/19/2021 - 9/19/2021

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.	21.50	.00	.00	.00	24.50	932.84	.00	.00	.00	989.35	302.77
102	POLICE	506.83	.00	.00	.00	507.01	9277.77	.00	.00	.00	9280.68	2019.46
103	FIRE	184.00	.00	.00	.00	245.00	2377.52	.00	.00	.00	3109.52	.00
104	STREET	219.00	.00	.00	.00	220.00	4707.95	.00	.00	.00	4731.06	979.59
105	GEN-ZONING	.00	.00	.00	.00	.00	137.31	.00	.00	.00	137.31	.00
230	WATER-LAKE	134.00	.00	.00	.00	134.00	2158.63	.00	.00	.00	2158.63	349.02
231	WATER-PRODUCTIO	18.00	.00	.00	.00	18.00	295.62	.00	.00	.00	295.62	.00
232	WATER-DISTRIBUT	484.42	.00	.00	.00	506.97	4160.07	.00	.00	.00	4544.76	1469.16
233	WATER-COMM& GEN	79.35	.00	.00	.00	85.11	1979.21	.00	.00	.00	2099.08	.00
331	ELECTRIC-PROD	560.75	.00	.00	.00	584.00	6965.58	.00	.00	.00	7402.00	1279.06
332	ELEC-DISTRIBUTI	816.16	.00	.00	.00	835.31	8604.70	.00	.00	.00	8944.20	2079.94
333	ELECTRIC-COMM	106.03	.00	.00	.00	113.77	3376.24	.00	.00	.00	3537.30	423.52
533	SEWER-COMM & GE	29.17	.00	.00	.00	31.87	487.48	.00	.00	.00	543.67	.00
534	SEWER-TREATMENT	247.79	.00	.00	.00	260.46	2870.62	.00	.00	.00	3083.85	.00
1201	AIRPORT	16.00	.00	.00	.00	16.00	293.76	.00	.00	.00	293.76	.00
2601	REC - GEN	33.50	.00	.00	.00	33.50	536.00	.00	.00	.00	536.00	.00
2622	REC - BALL	17.00	.00	.00	.00	17.00	272.00	.00	.00	.00	272.00	.00
5102	OT GEN POLICE	.00	21.50	.00	.00	21.50	.00	527.06	.00	.00	527.06	.00
5230	LAKE-OVERTIME	.00	3.00	.00	.00	3.00	.00	89.91	.00	.00	89.91	.00
5231	OT WATER PROD	.00	2.00	.00	.00	2.00	.00	89.82	.00	.00	89.82	.00
5232	OT WATER DIST	.00	11.50	.00	.00	11.50	.00	422.49	.00	.00	422.49	.00
5331	OT ELEC PROD	.00	5.00	.00	.00	5.00	.00	274.63	.00	.00	274.63	.00
5332	OT ELEC DIST	.00	2.00	.00	.00	2.00	.00	110.42	.00	.00	110.42	.00
5333	OT ELEC COMM/GN	.00	2.25	.00	.00	2.25	.00	63.46	.00	.00	63.46	.00
5534	OT SEWER TREAT	.00	8.50	.00	.00	8.50	.00	298.25	.00	.00	298.25	.00
6102	SHIFT GEN POLIC	.00	.00	.00	.00	84.00	.00	.00	.00	.00	42.00	.00
51201	OVERTIME-AIRPOR	.00	1.00	.00	.00	1.00	.00	24.96	.00	.00	24.96	.00
99999	DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	489.76
	TOTAL	3473.50	56.75	.00	.00	3773.25	49433.30	1901.00	.00	.00	53901.79	9392.28

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
202100117	CORNISH, CHRIS A MANNING HERMAN	4588	10/12/21 9/03/21	30.00 SPEEDING 10 MPH OVER	74.50	23.50	.00	128.00	128.00 9/03/21	.00
202100118	VELAZQUEZ, DENNY MANNING HERMAN	4587	10/12/21 9/03/21	.00 FTY AT STOP OR YIELD SIGN	.00	.00	.00	.00	.00	.00
202100121	BRADLEY, COURTNEY L THOMPSON CHAD	4589	10/12/21 9/04/21	30.00 SPEEDING 10 MPH OVER	74.50	23.50	.00	128.00	128.00 9/23/21	.00
202100122	MERRITT, MARSHELL B THOMPSON CHAD	4592	10/12/21 9/04/21	42.00 SPEEDING 12 MPH OVER	74.50	23.50	.00	140.00	140.00 9/07/21	.00
202100123	CLARK, CURT R THOMPSON CHAD	4591	10/12/21 9/04/21	54.00 SPEEDING 14 MPH OVER	74.50	23.50	.00	152.00	152.00 9/10/21	.00
202100124	COOK, TAMMY L THOMPSON CHAD	4590	10/12/21 9/04/21	.00 SPEEDING 11 MPH OVER	.00	.00	.00	.00	.00	.00
202100125	SCHMIDT, REGINA L THOMPSON CHAD	4593	10/12/21 9/04/21	.00 SPEEDING 13 MPH OVER	.00	.00	.00	.00	.00	.00
202100126	LECHNER, LANCE E THOMPSON CHAD	4594	10/12/21 9/05/21	48.00 SPEEDING 13 MPH OVER	74.50	23.50	.00	146.00	146.00 9/09/21	.00
202100127	MORECI, NICOLE M THOMPSON CHAD	1288	10/12/21 9/04/21	.00 DOG AT LARGE DOG AT LARGE	.00	.00	.00	.00	.00	.00
202100128	WILCOX, JUSTIN C THOMPSON CHAD	4597	10/12/21 9/08/21	.00 SPEEDING 10 MPH OVER	.00	.00	.00	.00	.00	.00
202100129	DECHENNE, STACI J MANNING HERMAN	4596	10/12/21 9/08/21	.00 SPEEDING 11 MPH OVER	.00	.00	.00	.00	.00	.00
202100130	PETERSON, JAMES L MANNING HERMAN	4595	10/12/21 9/07/21	.00 SPEEDING 11 MPH OVER	.00	.00	.00	.00	.00	.00

COURT REPORTING CASE REPORT
OFFN DATES: 09/01/2021-09/30/2021

FOR OFFICER CODES: BA

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
202100131	MCGARY, REBECCA A THOMPSON CHAD	4598	10/12/21 9/08/21	.00 SPEEDING 13 MPH OVER	.00	.00	.00	.00	.00	.00
202100132	TAMBUNGA, CRYSTAL D THOMPSON CHAD	1355	10/12/21 9/09/21	.00 DOG AT LARGE VICIOUS DOG	.00	.00	.00	.00	.00	.00
202100133	GERBER, GARY R THOMPSON CHAD	4599	10/12/21 9/14/21	132.00 SPEEDING 16 MPH OVER	74.50	23.50	.00	230.00	230.00 9/14/21	.00
202100134	GERBER, BRENDA R THOMPSON CHAD	4601	10/12/21 9/14/21	.00 ILLEGAL TAG/NO TAG	.00	.00	.00	.00	.00	.00
202100135	RENNER, ERIC S THOMPSON CHAD	4600	10/12/21 9/14/21	.00 SPEEDING 12 MPH OVER	.00	.00	.00	.00	.00	.00
202100136	HAM, MARILYN S MANNING HERMAN	4603	10/12/21 9/15/21	.00 FTY AT STOP OR YIELD SIGN	.00	.00	.00	.00	.00	.00
202100137	WILSON, MATTHEW D MANNING HERMAN	4605	10/26/21 9/16/21	.00 FTY AT STOP OR YIELD SIGN	.00	.00	.00	.00	.00	.00
202100138	MORRIS, SHAWN E MANNING HERMAN	4604	10/26/21 9/16/21	75.00 FTY AT STOP OR YIELD SIGN	74.50	23.50	.00	173.00	173.00 9/17/21	.00
202100139	KARKER, ROBERT E MANNING HERMAN	4602	10/12/21 9/15/21	.00 SPEEDING 10 MPH OVER	.00	.00	.00	.00	.00	.00
202100140	RIVERA, SAMUEL MANNING HERMAN	4608	10/26/21 9/17/21	.00 FTY AT STOP OR YIELD SIGN	.00	.00	.00	.00	.00	.00
202100141	DUCKETT, KOLTON G MANNING HERMAN	4607	10/26/21 9/16/21	.00 SPEEDING 10 MPH OVER ILLEGAL TAG/NO TAG	.00	.00	.00	.00	.00	.00

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
202100142	ZIMMERMAN, LOGAN A		10/26/21	.00	.00	.00	.00	.00	.00	.00
	MANNING HERMAN	4606	9/16/21	SPEEDING 12 MPH OVER						
202100143	FYE, TAMMY JO		10/26/21	50.00	74.50	23.50	.00	148.00	.00	148.00
	THOMPSON CHAD	1348	9/19/21	DOG AT LARGE						
202100144	HARTLESS, MICHAEL K		10/26/21	.00	.00	.00	.00	.00	.00	.00
	MANNING HERMAN	4609	9/20/21	SPEEDING 11 MPH OVER						
202100145	SAXON, JULIAN C		10/26/21	.00	.00	.00	.00	.00	.00	.00
	MANNING HERMAN	4610	9/20/21	SPEEDING 34 MPH OVER						
202100146	UNGLES, GABRIEL M		10/26/21	.00	.00	.00	.00	.00	.00	.00
	MANNING HERMAN	4612	9/22/21	SPEEDING 10 MPH OVER						
202100147	PATTON, WILLIAM D		10/26/21	.00	.00	.00	.00	.00	.00	.00
	MANNING HERMAN	4611	9/21/21	SPEEDING 17 MPH OVER						
202100148	JORDAN, DAVID E		10/26/21	.00	.00	.00	.00	.00	.00	.00
	THOMPSON CHAD	4615	9/23/21	SPEEDING 15 MPH OVER						
202100149	ANDERSON-GRAF, LINDA K		10/26/21	.00	.00	.00	.00	.00	.00	.00
	THOMPSON CHAD	4614	9/23/21	SPEEDING 10 MPH OVER						
202100150	BATTERTON, TIMOTHY D		10/26/21	.00	.00	.00	.00	.00	.00	.00
	THOMPSON CHAD	4613	9/23/21	SPEEDING 15 MPH OVER						
202100151	LESLIE, JADE I		10/26/21	.00	.00	.00	.00	.00	.00	.00
	MANNING HERMAN	4616	9/25/21	ILLEGAL TAG/NO TAG						
202100152	FARRAND, DONALD E		10/26/21	.00	.00	.00	.00	.00	.00	.00
	MANNING HERMAN	4617	9/25/21	SPEEDING 13 MPH OVER						
202100153	GATES, ELI AUSTIN		10/26/21	.00	.00	.00	.00	.00	.00	.00
	MANNING HERMAN	4618	9/25/21	SPEEDING 10 MPH OVER						

COURT REPORTING CASE REPORT

OFFN DATES: 09/01/2021-09/30/2021

FOR OFFICER CODES: BARR-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
202100154	SEALE, KYGEN S		10/26/21	.00	.00	.00	.00	.00	.00	.00
	MANNING HERMAN	4619	9/26/21	SPEEDING 11 MPH OVER						
				ILLEGAL TAG/NO TAG						
202100155	KREIFELS, STEVEN G		10/26/21	72.00	74.50	23.50	.00	170.00	170.00	.00
	THOMPSON CHAD	4620	9/27/21	SPEEDING 11 MPH OVER					9/28/21	
202100156	FYE, TAMMY JO		10/26/21	.00	.00	.00	.00	.00	.00	.00
	THOMPSON CHAD	1356	9/27/21	DOG AT LARGE						
202100157	ANDERSON, PHYLLIS ANTRIM		10/26/21	132.00	74.50	23.50	.00	230.00	.00	230.00
	THOMPSON CHAD	4621	9/28/21	SPEEDING 16 MPH OVER						
202100158	CATHER, MICHAEL R		11/09/21	.00	.00	.00	.00	.00	.00	.00
	MANNING HERMAN	4624	9/30/21	FTY AT STOP OR YIELD SIGN						
202100159	MARTIN, GARY W		11/09/21	.00	.00	.00	.00	.00	.00	.00
	MANNING HERMAN	4623	9/30/21	SPEEDING 10 MPH OVER						
							REPORT TOTALS	1,645.00	1,267.00	378.00

Currently KDHE Permitted Water Rights Available for Irrigation of the Golf Course

Permitted Rights:

7,494,000 Gal. From lake

3,095,000 Gal. From three wells at lake

8,797,000 Gal. Combined from lake and wells at lake (total of the two sources cannot exceed the combined usage allowance).

Currently Used:

As of October 1-2021, the golf course has used 5,703,000 Gal. from the lake and 93,000 from the three wells at the lake. This leaves 1,791,000 left from the lake and 1,210,000 for a combined total of 3,001,000 available to irrigate with through the remainder of 2021.

There are about 116 surface acres at the lake and a total of 3,149,000 gallons per inch of lake surface. So far this year the golf course has used 5,703,000 gallons from the lake, which is 1.81 inches of water depth.

Summary:

As of October 1st –

Lake:

7,494,000 Available per permit
5,703,000 Used
1,791,000 Unused

3 Wells at Golf Course:

3,095,000 Available per permit
93,000 Used
3,002,000 Unused

Combined Permitted Available

8,797,000 Available
5,796,000 Used
3,001,000 Still Available from Currently Permitted Sources at the Lake

H2O Drilling LLC
P.O. Box 492
Harper, KS 67058
(620) 840-1207
mitch@h2odrillingkansas.com
www.h2odrillingkansas.com

Estimate

ADDRESS
Anthony Golf Club 111 N Kansas Anthony, KS 67003

ESTIMATE #	DATE
1466	09/29/2021

ACTIVITY	QTY	RATE	AMOUNT
Non-inventory Item Acid Treatment, including acid, labor and rig time. For all 3 wells.	1	2,200.00	2,200.00T
Non-inventory Item New pumps and motors in all 3 wells including drop pipe, wire and related fittings. Includes labor.	1	4,400.00	4,400.00T

SUBTOTAL	6,600.00
TAX	462.00
TOTAL	**$7,062.00**

Accepted By

Accepted Date

A finance charge of 1.5% per month, 18% APR will be imposed on the unpaid balance after thirty (30) days past due.

Anthony Golf Course

Mitchell Hall <mitch@h2odrillingkansas.com>
Sun 9/26/2021 11:35 AM

To: croplandinc@hotmail.com <croplandinc@hotmail.com>

Anthony Golf 3.AVI

Anthony Golf 1.AVI

Anthony Golf 2.AVI

Brick,

Attached please find a copy of the down hole videos taken of the 3 wells at the Anthony Golf Course. You can see from the videos the wells are full of Manganese, Iron and hardness. These naturally occurring elements and bacteria will restrict water flow negatively impacting capacity. They can also be hard on pumps and other equipment in your water system. We can use water well specific acid to clean the wells and restore them to close to new condition. The wells are 30 years old and I feel confident assuming they have never been treated or cleaned.

The wells are making about 10 gallons per minute a piece. That data has some, but little value at this point. Acidizing the wells should improve their performance and capacity.

My recommendation for moving forward would be the following:

1. Acid treat the wells. This is a 24 to 36 hour process. The wells would be out of commission for that period of time. We could work on 1, 2 or 3 wells at a time. Of course, if we can only work on 1 well at a time it would be more costly than working on all 3 at once.

2. At the completion of the acid treatment we would test well capacity for each well again. This would give us a better idea of what the wells are fully capable of and would better allow us to size pumps and motors.

3. We would camera the wells at the completion of the acid treatment and pump test. We would not charge anything additional for the follow up camera work. This would demonstrate the effects of the acid treatment and verify the wells were cleaned up.

4. Size and install pumps and motors based upon well capacity and desired use.

Let me know your thoughts on this or if you have questions. You may also have a preference on the timing of the work as we go into winter months when you won't have need for irrigating. Let me know your thoughts.

Thanks,

Mitch

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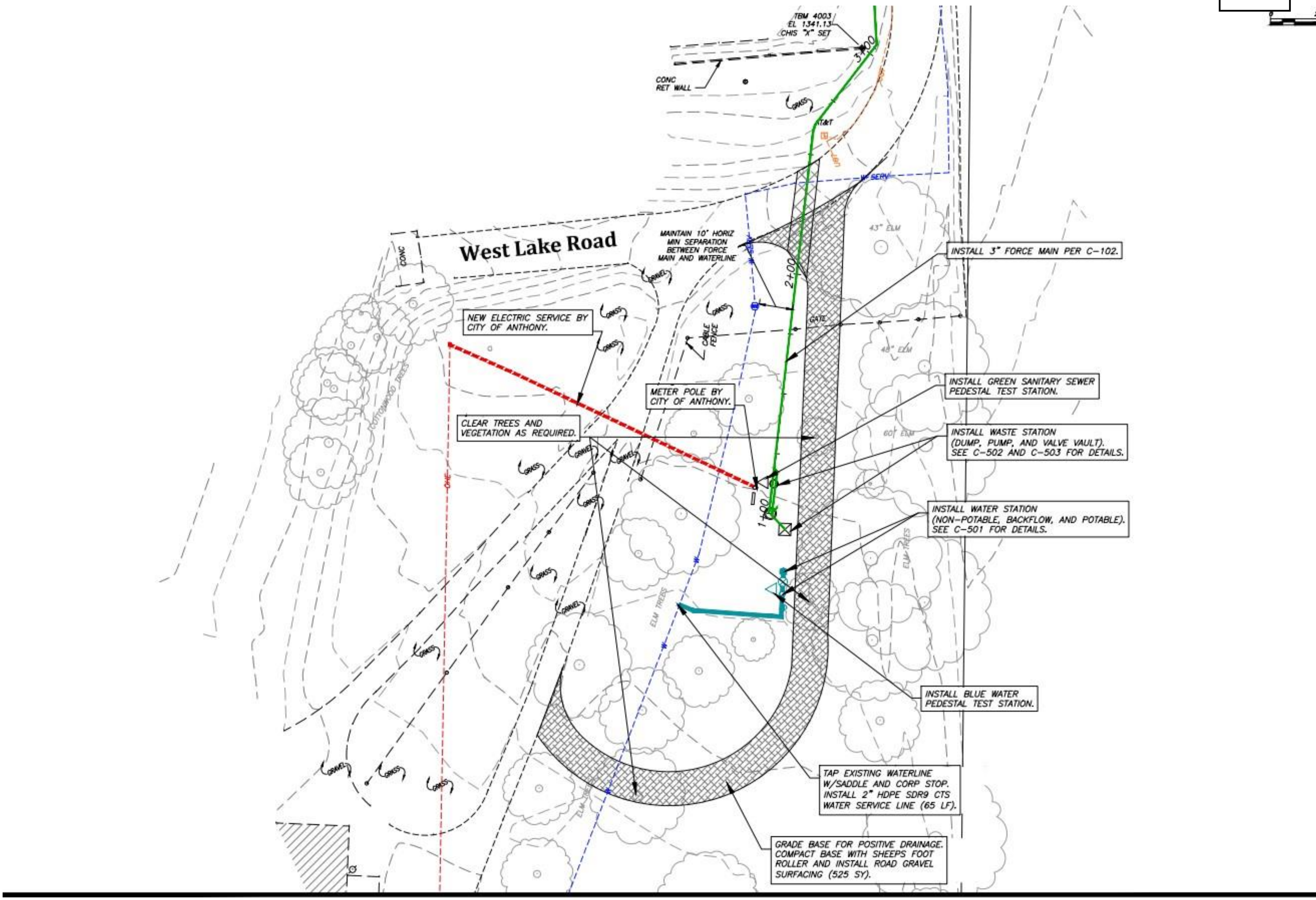
Mitch Hall
H2O Drilling, LLC
PO Box 492
Harper, KS 67058
620-840-1207


TBM 4003
EL 1341.13
CHIS "X" SET
CONC
RET WALL
West Lake Road
CONC
MAINTAIN 10' HORIZ
MIN SEPARATION
BETWEEN FORCE
MAIN AND WATERLINE
INSTALL 3" FORCE MAIN PER C-102.
NEW ELECTRIC SERVICE BY
CITY OF ANTHONY.
CABLE
FENCE
GATE
METER POLE BY
CITY OF ANTHONY.
CLEAR TREES AND
VEGETATION AS REQUIRED.
INSTALL GREEN SANITARY SEWER
PEDESTAL TEST STATION.
INSTALL WASTE STATION
(DUMP, PUMP, AND VALVE VAULT).
SEE C-502 AND C-503 FOR DETAILS.
INSTALL WATER STATION
(NON-POTABLE, BACKFLOW, AND POTABLE).
SEE C-501 FOR DETAILS.
INSTALL BLUE WATER
PEDESTAL TEST STATION.
TAP EXISTING WATERLINE
W/SADDLE AND CORP STOP.
INSTALL 2" HDPE SDR9 CTS
WATER SERVICE LINE (65 LF).
GRADE BASE FOR POSITIVE DRAINAGE.
COMPACT BASE WITH SHEEPS FOOT
ROLLER AND INSTALL ROAD GRAVEL
SURFACING (525 SY).
43" ELM
48" ELM
60" ELM
ELM TREES
COTTONWOOD TREES
3+00
2+00
1+00
AT&T
W SERV
GRASS
GRAVEL

CONTRACT FOR THE SALE OF REAL ESTATE

This contract is made and entered into this _____ day of October, 2021, by and between the City of Anthony, Kansas, a municipal corporation (hereinafter called "Seller"), and Jim and Becky Forsyth (hereinafter called "Buyers").

WITNESSETH:

1. Seller has sold and agrees to convey title to Buyers as hereinafter set forth to the following described real estate situated in the County of Harper, State of Kansas, to-wit:

> "Lot Ten (10) W, Spring Creek Addition to the City of Anthony,
> Harper County, Kansas as shown by the recorded plat thereof,

hereinafter referred to as "the Subject Real Estate".

It is understood and agreed by the parties that the sale and conveyance of the Subject Real Estate and the consideration recited herein is for the real estate only and does not include any improvements or personal property which may or may not be attached to or located upon the Subject Real Estate.

2. Buyers agree to purchase the Subject Real Estate and pay for the same as hereinafter provided.

3. The purchase price of $8,000.00 is to be paid as follows, to-wit:

a. The sum of $500.00 for each lot sold is to be paid upon the execution hereof to Security First Title, Anthony, Kansas, as escrow agent of both parties to be held and applied on the purchase price as hereinafter set forth.

b. The balance of $7,500.00 is to be paid to the escrow agent at the time of closing. All other fees or charges required herein shall also be paid by Buyers at the time of closing.

4. Seller shall convey title to the Subject Real Estate to Buyers free of all encumbrances, except easements and restrictions of record, and subject to the following restrictions and reservations:

a. reserving unto Seller all oil, gas and other minerals on, under or otherwise appurtenant to the Subject Real Estate;

b. the covenants and restrictions contained in the Spring Creek Addition Plat and the City's Unified Development Code Book;

c. Buyers, their heirs, successors, personal representatives and assigns shall be responsible for the maintenance of the shoreline of the lake abutting the Subject Real Estate;

d. Seller shall be responsible for the maintenance of all utility easements and shoreline easements upon the Subject Real Estate.

Title to the Subject Real Estate shall be conveyed by general warranty deed which shall be executed by Seller upon the execution of this Contract and deposited with the escrow agent hereinbefore designated.

5. All money paid and to be paid and the deed and other papers to be delivered hereunder shall be paid and delivered to said escrow agent, who shall hold and then pay and deliver the same to the respective parties entitled thereto upon full performance by the parties of all the terms of this Contract. The escrow fee shall be paid by Buyers.

6. This transaction shall be closed on or before thirty days following the date hereof unless additional time is required to cure any defects in title, in which event the time for closing shall be extended accordingly. It is agreed by the parties that, pursuant to a lease agreement between Seller as lessor and Buyers as lessees, Buyers currently have possession of the Subject Real Estate sold herein and shall continue such possession through the time of closing.

7. Prior to closing this transaction, Buyers shall have the option, at their expense, of obtaining title insurance covering the Subject Real Estate in such amount as they deem reasonable. If Buyers obtain a commitment for title insurance prior to closing, a copy of the commitment shall be delivered to Seller who shall promptly comply with any valid objections to the marketability of title made by the issuing insurer. If valid objections are made to the marketability of the title as aforesaid, Seller shall have a reasonable time to satisfy any valid objections to the title and to make the title marketable; if legal proceedings are necessary, such proceedings shall be begun promptly and diligently prosecuted to completion. In the event Seller is unable to furnish marketable title as herein provided, this Contract shall become null and void, and thereupon the escrow agent shall return to Buyers all monies paid by them and to Seller the deed, and any other documents shall be returned to the party who deposited the same with the escrow agent, whereupon all parties shall be released from further liability hereunder. Any objections to the marketability of title not furnished to Seller as provided herein shall be deemed to be waived by Buyers.

8. As Seller has no interest in any improvements or personal property that may be located on the Subject Real Estate, Buyers shall be responsible for maintaining their own fire and extended coverage insurance on any such improvements and personal property.

9. The Buyers are currently leasing the Subject Real Estate from Seller pursuant to the terms of a written lease which requires the payment of the 2021 rental in the amount of $675.00. All of said 2021 lease fees owed to the Seller have been paid.

10. Taxes and assessments for 2021 and thereafter shall be paid by Buyers.

11. Buyers shall be responsible for payment of any title insurance they desire, escrow fees, closing fees, recording fees and the preparation of any documents required by their lender. Further, at the time of closing, Buyers shall pay to the escrow agent, for the benefit of Seller, the sum of $225.00 for each lot sold to reimburse Seller for the original expenses of surveying the Subject Real Estate. Seller shall, at its expense, provide any proceedings required to provide merchantable title.

12. Buyers shall not sell, assign or transfer this Contract or any interest under it or any interest in or to said property, without first obtaining the written consent of Seller.

13. In the event Buyers fail to comply with any of the terms of this Contract, then this Contract shall, at the option of Seller, become immediately null and void, whereupon all rights of Buyers hereunder shall end and all monies paid hereunder shall be retained by Seller as liquidated damages for the said nonperformance. If Seller does not exercise its option to terminate this Contract as aforesaid, Seller may pursue such other rights as it may have and shall be entitled to whatever other legal or equitable remedies are available to them.

14. Time is made of the essence of this Contract, and this Contract shall be binding upon the parties hereto, their heirs, personal representatives, successors and assigns.

IN WITNESS WHEREOF, the parties have sighted their names as of the day and year first above written.

SELLER: BUYERS:

City of Anthony

______________________________ __________________________________
By: Gregory L. Cleveland, Mayor

Attest:

______________________________ __________________________________

Cyndra Kastens, City Administrator/Clerk

ESCROW ACCEPTANCE

The undersigned hereby acknowledges receipt of one Warranty Deed, an executed copy of the foregoing Contract and hereby accepts same as escrow holder and agrees to abide by the terms thereof.

Dated this _____ day of , 2021

Title Company

By:

CAMPING UTIILITY COSTS
JULY 4, 2021

$15.00 camping/per night

02-00-3292	Camping Fees	$5.00
02-00-3707	Lake Board Capital Improvement	$3.00
03-00-3462	Elec Service Fees – Lake	$7.00
		$15.00

Electric

Used an Average of 36.63 kWh day
Our Cost per kWh = .0717

36.63 x .0717 = $2.63/camper/day (Does not include customer/meter charges)

Normal Electric Maintenance = $1000.00/year (breakers and outlets)
$1000 / 365 days = Ave. of $2.75 per day.

$2.63 electricity	$7.00 Revenue/camper/day
$2.75 maintenance	-$5.38 Our cost
$5.38 electric cost for camping	$1.62 difference

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Water

Used an Average of 50 gallons of water/day/camper
Rural Water Cost is .02 per gallon

50 gallons x .02 cents = $1.00

Rural Water: Last Bill = $368.35 for 19,000 gallons water total
$368.35 / 19 = $19.39 per 1,000 gallons
19.39 / 1,000 = .01939 per gallon
.02 cents per gallon.

Normal Water Maintenance = $500/year (water hydrants)
$500/365 days = Ave. of $1.37 per day

$1.00 water	$5.00 Revenue/camper/day
$1.37 maintenance	-$2.37 Our cost
$2.37 water cost for camping	$2.63 difference

Figures do not include maintenance on campgrounds, restrooms, pumping and cleaning of septic's, public hydrants, employee wages, city equipment, etc….

RESOLUTION NO. 1093

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 has been served in person to the property owner of record, William Leonard Foss II, 536 S. Kansas, Anthony, Kansas 67003.

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 October 15th, 2021; 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 5th day of October, 2021.

____
Gregory L. Cleveland, Mayor

SEAL
ATTEST: ___________________________________
Cyndra Kastens/City Clerk

To: City Commissioners **Re: City Clerk/Administrator Report**
From: Cyndra Kastens **10/5/21**

Notice: I will be out of state for the October 19th commission meeting. Sherri will fill in for me. Greg will also be gone so Jan will chair.

CONSENT AGENDA

1. Approve Minutes Regular Meeting September 21st and Special Meeting September 27th

2. Special Appropriations:

   Lake Board Capital Fund #34 - Wahoo Docks $848.97 - Balance of deposit payment

   ADA Boat dock – The dock contract is now signed, and this expense is the required deposit. Total deposit was $16,703.21 ($15854.24 of that was paid with the Wayne Dennis money, $848.97 will come out of Lake Board Capital, the reason for this approval. The rest of the project will be paid out of Lake Board Capital until we receive the reimbursement back from the grant at project end.

   Lake Maint & Imp Capital Fund #34 - EBH $4,400.00 - RV Dump Engineering & Design

3. Appropriation Ordinance No. 6097 $283,893.54

4. Approve 9.28.2021 Payroll $53,901.79

5. Municipal Court Report September 2021

REGULAR BUSINESS

6. Golf Course Irrigation Water

The Golf Board will be here to visit with the Commission regarding water needed for irrigation purposes. Two topics will be discussed: 1. Rehab of the existing wells located at the lake already permitted for the golf course irrigation water. 2. Connection to and starting the testing and permitting process to rehab the Bluff Creek wells for additional golf course irrigation water. Reminder that this is a KDHE permitted need. We currently have permitted water rights already approved for this purpose utilizing the lake water and three wells at the lake/golf course. That's where the big tanks are south of the dam. Though these wells are in need of rehabilitation to achieve max production. However, there is plenty of water rights for this purpose and it is already permitted. We can discuss this, item #1 at this meeting. In your packet you will find a summary showing you there is still 3,001,000 gallons of water that could be used this year under item #1 (that's how much is still legally available via permits even after using 5,796,000 gallons). I believe the Golf Course will be asking for financial assistance to help pay to rehab the wells. Perhaps a Wayne Dennis application? As for item #2, this is a much larger project. First, we will have to have a list of everything required by KDHE to begin the process of tapping these wells for irrigation purposes. There will likely be pump testing required and other test data. There has been quite a bit of data compiled in the past and we have contacted KDHE to see what can still be used and what will need to be brought current. We will be looking for Commission direction on how much staff time/investment you want us to spend to investigate the need/possibility of connecting to these wells for additional irrigation services before we proceed further.

To: City Commissioners **Re: City Clerk/Administrator Report**
From: Cyndra Kastens **10/5/21**

7. RV Dump Site Plans and Specs Adjustment

   The motion from the September 21st meeting was to move the RC Dump location to the west to accommodate traffic flow but we were able to leave the dump site in the original location (on the east side) but just move it across the road so the dump will be on the correct side of the trailer, so traffic can enter and line up on the west and not congest at the entrance and corner. A copy of the revised drawing is in your packet. A simple change, same spot, just on the other side of the road, solved that problem but if you approve, I will need a new motion.

8. Winter Fixed Price Electric Energy Contract

   KMEA is contacting their member cities regarding a concern they have over the rising cost of natural gas (NG) as we enter the cold months. In April and May of 2021, NG prices dropped back down to around 3.00-3.5/MMBtu. Now, as we draw closer to winter, we are seeing 4.00, 5.00 even upwards of 6.00/MMBtu. The price increase is due to the overseas market advantage right now. Companies are liquifying NG and selling it in the overseas market. The domestic market is bringing 7.00/MMBtu and in the international market it is bringing 30.00/MMBtu. This is causing fear locally to get NG because we need it in the winter. Storage is down due to this, coupled with a weird September, reserves haven't replenished like they should. Combine that with what happened in February and people are concerned about another extreme market event. Actual price movements are causing KMEA enough concern that they are recommending cities secure a little more contracted power for the winter months. Currently our contracted resources for power cover about 46% of our market exposure. If we looked at reducing our winter market exposure by half, we could secure a 1.6 MW 7/16 contract for winter peak at $70/MWh for December, January, and February. I will have some examples at the meeting to explain what this risk can look like financially to help you make a decision as to whether we also want to secure a fixed price energy contract for the winter.

9. Powerplant Diesel for Winter

   We will be looking for approval to submit for bids to stock our diesel supply for the winter.

10. Contract for Purchase of Lot 10W Deer Creek Trail to Jim & Becky Forsyth $8,000

    The property has been appraised as per City of Anthony sales guidelines. The appraised price for the land is $8,000.

11. Lake Camping Winter Longevity and Cost Comparisons

    The Commission had asked for a cost review of the camping fees at the lake. We will update you on the findings of that review. A summary is attached. I will also be seeking approval from the Commission to temporarily life the LAKE CAMPING LONGEVITY RESTRICTION like we did last time to allow campers extended stay at the lake from October 1 – May 1, 2022.

12. Unified Development Code - Kennels

    I want to get a sense of direction from the Commission before the Planning Commission takes on the task of a potential zoning text amendment regarding kennels in the City of Anthony.

To: City Commissioners **Re: City Clerk/Administrator Report**
From: Cyndra Kastens **10/5/21**

13. Update on Dangerous Structure 112 S Jennings

    A contractor from Oklahoma and Tim Elliott was in the office Monday morning to start tearing down the building. I did have a heads up that they may be coming so I had contacted our utilities to start clearing for safety (remember this has to be done prior to the permit being approved, all utility companies come in and sign the permit before I can sign it). So, utilities had started their process, but we had to work through liability insurance and permitting etc… At first it did appear there could be a snag in the licensing requirements but after further review (and wanting to make sure we keep this moving) I was able to determine this contractor can legally do the work. He will get proof of liability insurance and pay the bond, so we have a plan in motion, and they are regrouping to start the demolition on Monday. This is on the agenda because at the last Commission meeting you indicated you wanted to check the status at the October 5th meeting.

14. Resolution 1093 Vehicle Nuisance 536 S. Kansas Foss 2021

Admin's Report:

1. ADA Boat Dock – The grant has been approved on the KDWP side and signed by all parties. The dock has officially been ordered. It will still be after the first of the year sometime but everything is done on our side to have an official order placed with Wahoo Docks.

2. KDOT Cost Share Grant – The grant application was submitted electronically on September 23rd.

3. Harper County Emergency Operations Plan – Sherri compiled the rest of the information requested by Chris Cintron to update the HP CO EOP. I strongly recommend the City of Anthony adopt their own EOP and will be listing this as a 2022 project.

4. Airport - The KAIP Airport grant for the AWOS and Beacon have been submitted, fingers crossed. The demolition project continues. The contractor thinks they will have the rest of the debris cleared out in the next week, we think it will likely be two weeks, but we are getting there.

   Lease Ground – The Commission had voted to lease the Harmon ground but remember, when I started the paperwork, we ran into a snag with the FAA. Part of the resolution of that snag is that FAA will not make any official determination on the ability to lease this ground for cattle grazing until the Airport ALP is properly updated. This is something Darin at EBH was supposed to have completed some time ago. Darin has received emails from me regarding this issue for some time now and has recently received a very pointed email from FAA. We also received an email from KDOT on the above-mentioned grant application (AWOS and Beacon) questioning the status of the ALP. Darin assures us all he

To: City Commissioners **Re: City Clerk/Administrator Report**
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will have his draft data in to FAA for review by the end of the week. No FAA projects will be further considered until the ALP has completed the update process. Obviously, the request for bid for leasing the ground is also still on hold. FYI

5. Harper County Creatives Commission – The Creatives Commission met again on Sunday October 3rd and has the draft logo created. They will meet one more time to discuss the color palette and have a final brand to present at the City Commission meeting on October 19th. They have worked VERY hard, and they are really excited for you all to see it. Things to note: they will be presenting one logo. In the brainstorming process they had several different ideas, shapes, and suggestions but in the final stages, everyone on the Committee unanimously liked one pattern best. Therefore, final efforts have been focused there. Also please remember, the committee consists of local artists from Anthony, Attica, and Harper. The idea was to create a new branded logo for all of us in the Community of Harper County that represents this area. The creation and design are completely homegrown, but we have had professional direction on how to launch the logo and achieve camaraderie and support for the vision. The Commission representatives will explain all of this on the 19th as well. It’s hard to just see the final product and not have been part of the journey, so give them a chance to explain and share their passion for the design and see if you like it!

6. Anthony Lake Board – The Anthony Lake Board had intended to present a possible first phase map route for the walking path all the way around the lake however, after further discussion, the decision was made to meet as a Board and visit a little further about a possible change of direction for phase 1. The Lake Board remains active in this endeavor and will present a map plan to the Commission after further evaluation. Other details are also being collected such as the cost to rent a chipper and the plan to utilize and stockpile trees to prepare for this project. More to come!

7. RV Dump Project – The KDHE permit application was submitted. Jerry and Terry are working on a materials list for bid.

8. Anthony Dog Pound- The required repairs have been made per state specifications and the license application has been submitted to the state in response to the inspection of the facility on September 15th.

9. Careers on Wheels (COW Day) – COW Day was Monday October 4th at the Anthony Airport. Many careers were represented as elementary age children visited with each group. The Anthony Electrical Distribution guys (Daniel and Dalton) were there with the bucket truck and the Anthony Firetruck (Nick Cullop) was there too! There are a few pics in your packet of the guys teaching the kids.

10. CORE Community Harper County – Enclosed please find the latest informational update sharing some successes of the CORE Program.

To: City Commissioners **Re: City Clerk/Administrator Report**
From: Cyndra Kastens **10/5/21**

11. Department Activities:

Street – Replaced signs around the school.
Mowed around town including the Library, Garfield & North LL&G, Warrior Field, swimming pool, and east at the burnsite with the big mower.
Trimmed some more trees with the pole saw.
Pushed up brush at the burnsite.
Everyday maintenance.
Grading roads
Pothole Patching
Prepared for Chip and Seal next week

Water/WW – Mowed and trimmed water plant
Mowed and trimmed sewer plant
Mowed and trimmed at lake
Checked high use reads
Locates
Filled holes at lake along shoreline
Winterized ball field bathrooms
Repaired water leak S Jennings
Cleaned lift stations
Hung door knockers for water valve replacement
Hung door knockers for annual sewer cleaning
Worked with customer on permitting water well
Worked with several customers on shoreline protection
Replaced water valve S Franklin
Fire door inspection
Checking prices for possible future Municipal Hall kitchen sink replacement
Got pricing for possible future walking path extension at the lake
Worked on emergency plan
Cleaned sewers on S Jennings S Kansas and S Penn
Inspected sewer line
Plumbing inspection
Construction inspection
Lift station maintenance
Zoom meeting with EBH
Met with the City of Harper
Worked on new water service installation
Rounds
Repaired faucet at Municipal Hall
Listened to presentation for new meter reading equipment

To: City Commissioners **Re: City Clerk/Administrator Report**
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Electric Distribution -
Took down Welcome flags
17 Turn Off Orders
Replaced service pole at 803 W. Fanning Drive
Turn On Orders
Replaced proportioning valve on #7 Digger Derrick
Fixed LED light in the alley behind Municipal Hall
Moved Christmas decorations out of Williams building
Hung Chaparral flags for homecoming parade
Door knockers
Report of power outage on North 2nd Street. Cause was from wildlife
Report of service wire down at 312 N. Anthony. Cause was from limb falling onto service
Took down Chaparral flags
Electrical outage at 701 N. Franklin Cause was from wildlife
Report of voltage fluctuation at 202 S. Jefferson. Cause was from wiring on customers side
Set Dead end pole and 2 anchors 8 miles east and 2 miles south
Had meeting about street lighting from Santa Fe to Fifth Street on East Main
Had meeting over the lake RV dump station
Had outage on 2 rural electric meters Cause was from wildlife
Replaced light in Municipal Hall
Had outage at 95 NW 70 Ave. Cause was on customers side
Had outage at 496 NW 90 Ave. Cause was from wildlife

Electric Production – Crew did some cleaning and fixing on house 71C.
Cleaning around the plant inside and outside.
Worked on our worn-out lawn mower a couple different times and got some mowing done.
Larry and Tate had Method 9 testing in Wichita, we are now both certified.
Built a box out of plywood and tried to color match the old woodwork in the hall, box was a cover over the old electric service.
Larry attended a virtual EMP-2 monthly meeting pertaining to our power supply.
Retested A Phase regulator, Unit #2 transformer and Unit #3 transformer to see if some testing problems are found again or what our next action will be.
Worked a couple days at the dog pound fixing some violation issues, cleaned and painted the metal structure and fence. Ground all the rough edges off the dog houses and washed them. Put up a fabric wind break around three sides of the kennel. Put boards back on the fence and got it back stable again.
The guys put up a couple ceiling fans in house 71C and other small projects.
Naaman was reading meters on Wednesday and Thursday. Hunter was out on leave.
Larry was off Thursday and Friday for vacation and Naaman was off Friday.
Tate drained the containment pits at the 138 substation and said one of the pumps was not working right so we will look into that.
Normal everyday plant rounds and repairs.

To: City Commissioners **Re: City Clerk/Administrator Report**
From: Cyndra Kastens **10/5/21**

Mechanic – Grader, 2000 hour service and replace blade slide wear plates.
Check Bobcat for hydraulic leaks.
Help Becky mount new radar to dash in new police car.
Get quotes for new pressure washer.
#82 2017 police cruiser re-mount camera DVR, diagnose electrical issue with camera, test and replace battery. Add 12 volt charging port to console. Diagnose issue with gun rack.
#70 add oil and diagnose overheating issue.

CORE community
HARPER COUNTY

September 27, 2021

RECEIVED
SEP 30 2021
By

City of Anthony
124 South Bluff Avenue
Anthony, KS 67003

Dear Friends,

Dawn is a single mother to three children. She was working at the local grocery store when she began our class, trying to juggle her three children all on her own. Every day is still a bit of a struggle and she has had difficulties with depression as well as her daughters depression, anxiety, and suicidal thoughts.

Yet she has persisted in her attendance, and we are seeing amazing changes!

Because of Core Communities, Dawn has learned how to better advocate for her daughter and herself when it comes to their mental health and they have begun seeing a local therapist which specializes in trauma. She says that seeing this therapist has helped tremendously!

A specific goal that Dawn decided she wanted to set out to accomplish was obtaining her GED. She felt that it was time to make a positive and worthwhile change in order to build a better future for herself and her family!

As of September 14th, Dawn earned her GED!

We have officially made it through two cycles of classes for Harper County Core Communities! There is so much good we are gearing up for and we are especially thankful to have you along for this incredible journey where we are bringing people of Harper County out of poverty with the amazing resources our program provides!

We are so proud of Dawn's commitment and persistence. Dawn has been an inspiration to all of our leaders and facilitators and we hope she is to you as well! She is just one of many whose life has been vastly impacted by this program.

Thank you for being a supporter of Harper County Core Communities!

Sincerely,

Katie Carothers

Katie Carothers and the Harper County Core Communities Team


ANTHONY FIRE DEPARTMENT


Altec


ANTHONY


ANTHONY FIRE DEPARTMENT

To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 10-05-2021

Inspected some properties

Served some papers

We arrested David Jordan on a warrant

We arrested Robert Henry on a probation violation

We arrested Lance Cummings on traffic offenses

We arrested Nelson Schwarts for traffic offenses

We had the Homecoming parade here