



City Commission Regular Meeting

Tuesday, December 07, 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.

CONSENT AGENDA

- [1.](#) Approve Minutes - Regular Meeting of November 16, 2021
- [2.](#) Approve Minutes - Special Meeting of November 22, 2021
3. Special Appropriations -
Fund #79 2021 WWTF Imp C20-3005-01- EBH \$20,000 Cell One Repair
- [4.](#) Appropriation Ordinance No 6101 \$370,063.12
- [5.](#) Approve 11.23.21 Payroll \$49,081.68
- [6.](#) Approve 12.07.2021 Payroll \$50,865.79
- [7.](#) Approve Christmas Bonus Payroll \$3,235.15
- [8.](#) KDHE Reimb Request #1 WWTF 2021 Improvement C20-3005-01 \$20,000.00

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

9. Selection of Mayor
10. Approve FY23 Airport CIP - Darin Neufeld
11. Gilchrist - 432 S Anthony

12. Right-of-Way Use Agreement with Nex-Tech for USD361

[13.](#) Audit Engagement Commitment with Adams Brown CPA 2021 \$18,875, 2022 \$19,440, and 2023 \$20,025

[14.](#) Contract for Purchase of Lot 14E Quail Creek Trail to Brent Topham \$10,500

[15.](#) Order and Resolution No. 1094, Finding of Fact 206 E. Main Allman 2021

STAFF REPORTS

[16.](#) Administrator Report

[17.](#) 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, November 16, 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, Police Chief Kenny Hodson, Deputy City Clerk Sherri Miller, Water/WW Dept Head Terry Stark, Electric Dist. Dept Head Jerry Angle, Creighton and Teresa Cullop, George Gilchrist and Wesley Gilchrist.

- 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 – NONE

CONSENT AGENDA

1. Approve Minutes - Regular Meeting of November 2, 2021
2. Special Appropriations -
Airport Capital Fund #34 - EBH Demolition work for DLS \$70,775.00
3. Appropriation Ordinance No. 6100 \$359,667.08
4. Approve 11.09.2021 Payroll \$50,309.73
5. Municipal Court Report October 2021

6. Airport Rescue Grant Agreement 3-20-0002-014-2022 \$22,000

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

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

7. Golf Course Irrigation Tank Line Installation

A motion was made to pay up to \$1623.36 out of the General fund for materials for the golf course irrigation line and the city to install it.

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

During discussion, the motion was amended to include additional pipe as needed and have the city purchase materials and the golf course reimburse the city for the cost.

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

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

8. Bid Opening - RV Dump Water Materials at 6:05 p.m.

Mayor Cleveland opened the sealed bids for the RV Dump Water Materials. Bids were given to Terry Stark to review. Mayor Cleveland will come back to this item when Terry is ready to report his findings

9. Gilchrist - 432 S Anthony

George and Wesley Gilchrist were present and discussed their progress regarding the repairs to 432 S. Anthony. Terry Stark stated that he inspected the property two weeks ago and the construction did not meet code. Gilchrist replaced the area that did not meet code and the repaired portion of the construction is now compliant. The mayor requested that testing be done for mold before the residence is finalized for occupancy. Gilchrist was informed to keep progress moving on the repairs and keep in contact with Terry Stark.

10. Electric Distribution Operating Plan Presentation

Jerry Angle presented the Electric Distribution Operating Plan, a 30-year plan containing all the components needed to properly operate, service, and maintain the City of Anthony electric distribution system including all state and federal mandated testing and certification requirements.

11. LL&G Drainage Clean Up

The Commission liked the progress of the drainage cleanup on North LL&G and guided the Admin to leave the last tree row remaining on the site for now for aesthetic purposes.

12. Railing on Main Street

Admin Kastens informed the Commission of a dissatisfaction in the new railing on Main and inquired if there should be a change in direction on the issue. Due to the threat of public safety and the number of accidents occurring at this location, the Commission felt the railing installation should stand as recommended due to the overall interest of public health and safety.

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

At 7:20 p.m., Mayor Cleveland made a motion to go into Executive Session for ten minutes until 7:30 p.m. to discuss Staffing/Personnel Pursuant to "Personnel Matters of Non-Elected Personnel, K.S.A. 75-4319 (b)(1)". Commissioner Lanie seconded the motion. Motion carried 5-0. Commissioner Hodson recused himself and left the room.

At 7:20 the chambers were cleared. Remaining present were City Commission Members: Mayor Cleveland, Commissioner Lanie, Commissioner Eaton, Commissioner Smith and the City Administrator.

At 7:30 p.m. Mayor Cleveland called the regular meeting back to order. No binding action was taken.

Admin Kastens left the meeting.

14. Review of Dangerous/Unsafe Properties

At the Commission's request, Chief Hodson reviewed the list of dangerous structures in Anthony. The Commission guided the chief to send formal letters to the owners of the properties that are of concern asking them to remediate their property.

15. Security System Equipment Bid Opening Tabulation Presentation

Chief Hodson presented the bid tabulations for the security system equipment. After some discussion, a motion was made to table the bids and have Commissioner Hodson and Commissioner Smith look into the subject further with possible cheaper costs.

Motion made by Commissioner Lanie, Seconded by Commissioner Smith.

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

16. Anthony Fire Department Request \$1,000 for Annual Christmas Dinner

A motion was made to approve the Fire Department request for \$1,000 for the annual Christmas dinner.

Motion made by Mayor Cleveland, Seconded by Commissioner Eaton.

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

8. (Continued) Bid Opening - RV Dump Water Materials

A motion was made to table the bids until Terry can review further and discuss funding with City Admin. A Special Meeting will be held to present the bid tabulation.

Motion made by Commissioner Hodson, Seconded by Commissioner Smith.

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

STAFF REPORTS

17. Administrator Report

The Admin provided a written report on Airport ALP, KDOT Cost Share Grant, KU Certified Public Managers Class, Certified Municipal Clerk Institute and other department activities.

18. Chief of Police report

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

We investigated an aggravated criminal sodomy case and turned it over to the CA for possible charges

We arrested Corey Pierce for no insurance and illegal registration

We investigated a stalking case at the lake

ADJOURNMENT

A motion was made to adjourn the regular meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Eaton.

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

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator



City Commission Special Meeting

Monday, November 22, 2021 at 2:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

CALL TO ORDER

Acting Mayor Lanie called the November 22, 2021 Special Meeting to order.

ROLL CALL

PRESENT

Commissioner Sherrie Eaton
Commissioner Kenny Hodson Jr.
Commissioner Jan Lanie
Commissioner Eric Smith

City Clerk/Admin Cyndra Kastens, Deputy City Clerk Sherri Miller, Water/WW Dept Head Terry Stark

ABSENT

Mayor Greg Cleveland

ITEMS OF BUSINESS

1. Bid Approval for RV Dump Water Materials

A motion was made to untable the bid approval for RV Dump Water Materials.

Motion made by Acting Mayor Lanie, Seconded by Commissioner Eaton.

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

Terry Stark presented the bids from Salina Supply and Core and Main and highlighted the lowest prices as follows:

Salina Supply: Item #3 - \$377.85, Item #4 - \$178.52, Item #5 - 515.85, Item #7 - \$193.35, Item #11 - \$55.50, Item #13 - \$12.10, Item #14 - \$14.02, Item #15 - \$9.53, Item #16 - 233.93, Item #17 - \$105.99, Item #18 - \$778.77, Item #20 - \$666.95, Item #24 - \$200.78, Item #25 - \$17,017.00 for a total of **\$20,360.14 plus tax and shipping.**

Core and Main: Item #1 - \$96.20, Item #2 - \$540.60, Item #6 - 136.08, Item #8 - \$35.80, Item #9 - \$1329.18, Item #10 - \$66.15, Item #12 - \$15.10, Item #19 - \$48.68, Item #21 - \$41.20, Item #22 - \$214.24, Item #23 - \$47.00, Item #26 - \$700.00 for a total of **\$3,270.23 plus tax and shipping.**

A motion was made to approve the low bids as presented in the total amount of \$23,630.37 plus tax and shipping to be paid from Capital Lake Maintenance and Improvement.

Motion made by Commissioner Smith, Seconded by Commissioner Eaton.

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

ADJOURNMENT

A motion was made to adjourn the meeting.

Motion made by Commissioner Smith, Seconded by Acting Mayor Lanie.

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

Jan Lanie, Acting Mayor

Cyndra Kastens, City Clerk/Administrator

BALANCE SHEET
CALENDAR 12/2021, FISCAL 12/2021

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	56,181.99-	1,024,938.71
02-00-0010	WATER	46,063.39-	1,041,352.34
03-00-0010	ELECTRIC	97,019.18-	3,613,201.24
04-00-0010	SALES TAX & STATE FEES	726.11	30,810.18
05-00-0010	SEWAGE DISPOSAL	22,007.04-	269,785.53
10-00-0010	EMP INSURANCE/BENEFIT	78,220.11-	67,156.74
12-00-0010	AIRPORT	1,261.79-	195,669.44
14-00-0010	INDUSTRIAL DEVELOPMENT	7.75-	22,768.67
16-00-0010	SERVICE DEPOSIT	300.00	72,558.23
17-00-0010	SPECIAL STREETS & HIGHWAY	801.30-	165,260.18
18-00-0010	PUBLIC RELIEF		26,670.45
19-00-0010	WATER UTILITY RESERVE		103,333.10
21-00-0010	WMF LOAN 2000		253,694.26
23-00-0010	WATER DEBT SVC RESERVE S2013		133,313.12
24-00-0010	BOND & INTEREST		16,983.70
25-00-0010	LIBRARY		644.00
26-00-0010	RECREATION COMMISSION	1,423.53-	83,254.21
29-00-0010	RECREATION	456.50	3,838.38
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		106,156.77
32-00-0010	SPECIAL PARKS & RECREATION	56.69-	20,901.37
34-00-0010	CAPITAL IMPROVEMENT	4,932.70-	1,182,664.32
37-00-0010	GO BONDS S2010 POOL		10,915.32
40-00-0010	ELECTRIC UTILITY RESERVE		1,586,579.33
41-00-0010	EL UTIL S2017 REV BOND		1,216,920.68
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		172,554.81
71-00-0010	CASH CONTROL		157,950.48
75-00-0010	COSTS OF ISS.ELEC BONDS 2013		2,421.53
79-00-0010	IMP FUND GO TEMP S2014	20,000.00-	20,000.00-
81-00-0010	WASTEWATER LAGOON CLEANING		160,100.00
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		120.94
96-00-0010	WAYNE DENNIS FUNDS		31,928.92
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX		10,558.61
		=====	=====
	PROOF	326,492.86-	14,782,420.57
		=====	=====

CLAIMS REPORT

Check Range: 11/18/2021-12/08/2021

6101

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
AMAZON CAPITAL SERVICES	RHEA 40 YR SVC AWARD		1,081.91	45770	12/08/21
ANTHONY FARMERS COOP	STREET DIESEL		47.64	45772	12/08/21
ANTHONY FIRE DEPARTMENT	CHRISTMAS PARTY		1,000.00	45733	11/22/21
ANTHONY REPUBLICAN	623 LL & G WEEDS		796.60	45773	12/08/21
ASFPM MEMBERSHIP	CFM RENEWAL		165.00	45774	12/08/21
AT&T	HALL WIFI		52.79	45768	12/08/21
CHAPARRAL HIGH SCHOOL	YEARBOOK AD		25.00	45777	12/08/21
CITY OF ANTHONY	REIMB JUNE-NOV BCBS		19,705.47	45779	12/08/21
DATAPILOT	THOMPSON TRAINING		1,295.00	45781	12/08/21
ECOWATER SYSTEMS	PD WATER		16.00	45782	12/08/21
EMERGENCY FIRE EQUIPMENT CO	LIGHT BAR FOR DURANGO		1,129.40	45784	12/08/21
FIRST BANK	DEC GRADER		2,963.50	1249218	12/07/21
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		95.79	45785	12/08/21
GREAT-WEST FINANCIAL	11/23/21 PR	308.12		1249213	11/23/21
GREAT-WEST FINANCIAL	12/7/21 PR	308.53	616.65	1249225	12/07/21
GWORKS	G WORKS LICENSE & SUPPORT FEE		1,539.56	45786	12/08/21
HOME LUMBER & SUPPLY INC	WEST PARK PAINT		78.38	45788	12/08/21
IRS PAYROLL TAXES	11-23-21 PR	2,972.31		1249215	11/23/21
IRS PAYROLL TAXES	12/7/21 PR & BONUS	3,329.78	6,302.09	1249223	12/07/21
JOHN E REID & ASSOCIATES INC	THOMPSON TRAINING		298.00	45811	12/08/21
JOSEPH HOLLANDER&CRAFT	ATTORNEY FEES PERSONNEL		5,400.00	45734	11/22/21
KANSAS TURNPIKE AUTHORITY	CYNDRA TOLL FEE		10.00	45794	12/08/21
KANZA BANK	DECEMBER FIRE TRUCK		2,675.85	45789	12/08/21
KONICA MINOLTA BUSINESS SOLUTI	PD SUPPORT SVC		92.00	45798	12/08/21
KPERS	11/23/21 PR	2,353.08		1249216	11/23/21
KPERS	12/7/21 PR & BONUS	2,384.80	4,737.88	1249222	12/07/21
KS DEPT OF REV-WITHHOLDING	11/23/21 PR	462.52		1249214	11/23/21
KS DEPT OF REV-WITHHOLDING	12/7/21 PR	476.66	939.18	1249224	12/07/21
LARRY'S HOMETOWN MKT.	DRINKS BATTERIES		135.52	45799	12/08/21
LIBERTY NATIONAL	DECEMBER		5.61	1249226	12/07/21
MANHATTANLIFE ASSURANCE COMP	CANCER INS		71.03	45801	12/08/21
MATTHEW W RICKE ATTY AT LAW LL	DIVERSION		75.00	45802	12/08/21
MOBILE RADIO SERV, INC	FD PAGER REPAIR		148.47	45804	12/08/21
MUNICODE	MUNICODE RENEWAL/SUBSCRIPTION		900.00	45805	12/08/21
NEW YORK LIFE	EMP LIFE INS		4.60	45806	12/08/21
PHIL'S REPAIR	FIRE CAR WASH		50.75	45808	12/08/21
PIONEER CELLULAR	PD CELL		29.85	45807	12/08/21
RICH COLEMAN CONSTRUCTION	MAIN ST SAFETY RAILING		4,395.00	45812	12/08/21
SOUTH CENTRAL WIRELESS	3134,5123,5569		418.91	45814	12/08/21
SIRCHIE FINGER PRINT LAB.	TESTING SUPPLIES		77.90	45815	12/08/21
STRONG'S INSURANCE, INC.	COMM PROPERTY INS		2,526.10	45823	12/08/21
TERMINIX PROCESSING CENTER	PD PEST CONTROL		204.45	45824	12/08/21
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		93.61	45825	12/08/21
VISION SERVICE PLAN	DECEMBER		107.90	1249221	12/07/21
WYATT TRASH SERVICE INC	HALL TRASH SERVICE		276.00	45829	12/08/21
01 GENERAL OPERATING TOTAL			60,584.39		
WATER					
ADVANCED COMPUTERS	OFFICE COMPUTER REPLACMENT		736.77	45769	12/08/21
AMAZON CAPITAL SERVICES	HAND SOAP/TP/PT		90.03	45770	12/08/21
ANTHONY FARMERS COOP	WATER DIS SUPPLIES		44.22	45772	12/08/21
CAMPSPOT	NOVEMBER CAMSPOT FEE		10.00	45776	12/08/21

CLAIMS REPORT

Check Range: 11/18/2021-12/08/2021

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
CHAPARRAL HIGH SCHOOL	YEAROOK AD		25.00	45777	12/08/21
CITY OF ANTHONY	REIMB JUNE-NOV BCBS		35,989.50	45779	12/08/21
CITY OF ANTHONY	CHRISTMAS PARTY		100.00	45780	12/08/21
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		95.79	45785	12/08/21
GREAT-WEST FINANCIAL	11/23/21 PR	46.32		1249213	11/23/21
GREAT-WEST FINANCIAL	12/7/21 PR	47.64	93.96	1249225	12/07/21
GWORKS	G WORKS LICENSE & SUPPORT FEE		2,237.66	45786	12/08/21
HOME LUMBER & SUPPLY INC	BULBS/DECOR		172.90	45788	12/08/21
IRS PAYROLL TAXES	11-23-21 PR	1,545.91		1249215	11/23/21
IRS PAYROLL TAXES	12/7/21 PR & BONUS	1,773.90	3,319.81	1249223	12/07/21
KANSAS ONE-CALL SYSTEM, INC.	NOVEMBER LOCATES		16.80	45793	12/08/21
KANSASLAND TIRE	BALANCE BEDDS		20.00	45792	12/08/21
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT		13.98	45798	12/08/21
KPERS	11/23/21 PR	1,213.84		1249216	11/23/21
KPERS	12/7/21 PR & BONUS	1,300.39	2,514.23	1249222	12/07/21
KS DEPT OF REV-WITHHOLDING	11/23/21 PR	247.41		1249214	11/23/21
KS DEPT OF REV-WITHHOLDING	12/7/21 PR	249.81	497.22	1249224	12/07/21
LARRY'S HOMETOWN MKT.	TOILET PAPER, CLEANING		21.15	45799	12/08/21
LD ENTERPRISES INC	CHRISTMAS ENVELOPES/CARD STOCK		78.34	45800	12/08/21
LIBERTY NATIONAL	DECEMBER		6.60	1249226	12/07/21
MANHATTANLIFE ASSURANCE COMP	CANCER INS		20.56	45801	12/08/21
MICROSOFT AZURE	USAGE CHARGE		6.85	45803	12/08/21
MUNICODE	MUNICODE RENEWAL/SUBSCRIPTION		900.00	45805	12/08/21
MUTUAL OF OMAHA	DECEMBER LIFE INS		46.80	1249227	12/07/21
NEW YORK LIFE	EMP LIFE INS		14.73	45806	12/08/21
PHIL'S REPAIR	WATER CAR WASH		35.75	45808	12/08/21
PIONEER CELLULAR	WATER CELL		72.83	45807	12/08/21
RURAL WATER DISTRICT #2	SPILLWAY LAKE		242.04	1249219	12/07/21
SOUTH CENTRAL WIRELESS	SHOP LINES, EMERGENCY LINE		277.48	45814	12/08/21
STRONG'S INSURANCE, INC.	COMM PROPERTY INS		2,571.91	45823	12/08/21
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		59.91	45825	12/08/21
VISION SERVICE PLAN	DECEMBER		72.70	1249221	12/07/21
WATER WISE ENTERPRISES	SODIUM HYPOCHLORITE		830.00	45826	12/08/21
WYATT TRASH SERVICE INC	LAKE		205.00	45829	12/08/21
02 WATER TOTAL			51,440.52		
ELECTRIC					
ADVANCED COMPUTERS	OFFICE COMPUTER REPLACMENT		736.78	45769	12/08/21
AMAZON CAPITAL SERVICES	JUMPER CABLES		130.02	45770	12/08/21
ANTHONY FARMERS COOP	ELEC DIST DIESEL		247.28	45772	12/08/21
AT&T	P. PLANT PHONE/LONG DIST		187.40	45768	12/08/21
ATMOS ENERGY	P. PLANT NAT GAS		440.00	45775	12/08/21
CHAPARRAL HIGH SCHOOL	YEAROOK AD		25.00	45777	12/08/21
CITY OF ANTHONY	REIMB JUNE-NOV BCBS		72,282.06	45779	12/08/21
CITY OF ANTHONY	CHRISTMAS PARTY		100.00	45780	12/08/21
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		95.79	45785	12/08/21
GREAT-WEST FINANCIAL	11/23/21 PR	369.16		1249213	11/23/21
GREAT-WEST FINANCIAL	12/7/21 PR	366.81	735.97	1249225	12/07/21
GWORKS	G WORKS LICENSE & SUPPORT FEE		4,475.32	45786	12/08/21
HOME LUMBER & SUPPLY INC	CONCRETE MIS/TAPE/BLADE		48.15	45788	12/08/21
IRS PAYROLL TAXES	11-23-21 PR	4,445.43		1249215	11/23/21
IRS PAYROLL TAXES	12/7/21 PR & BONUS	4,641.15	9,086.58	1249223	12/07/21
KANOKLA NETWORKS	P PLANT INTERNET		62.00	45790	12/08/21

CLAIMS REPORT

Check Range: 11/18/2021-12/08/2021

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
KANSAS ONE-CALL SYSTEM, INC.	NOVEMBER LOCATES		16.80	45793	12/08/21
KANSASLAND TIRE	BALANCE BEDDS		20.00	45792	12/08/21
KMEA EMP2 OPERATING ACCOUNT	NOVEMBER PURCHASED PWR		2,324.35	45796	12/08/21
KANSAS MUN ENERGY AGENCY	DEPT OP PLAN O&M		8,765.00	45797	12/08/21
KANSAS MUNICIPAL GAS AGENCY	OCTOBER GAS		217.74	45795	12/08/21
KPERS	11/23/21 PR	3,266.45		1249216	11/23/21
KPERS	12/7/21 PR & BONUS	3,294.41	6,560.86	1249222	12/07/21
KANSAS DEPT OF HEALTH & ENVIR	AST PERMIT PLANT		30.00	45791	12/08/21
KS DEPT OF REV-WITHHOLDING	11/23/21 PR	764.10		1249214	11/23/21
KS DEPT OF REV-WITHHOLDING	12/7/21 PR	746.94	1,511.04	1249224	12/07/21
LARRY'S HOMETOWN MKT.	CLEANING		10.45	45799	12/08/21
LD ENTERPRISES INC	CHRISTMAS ENVELOPES/CARD STOCK		78.34	45800	12/08/21
LIBERTY NATIONAL	DECEMBER		124.68	1249226	12/07/21
MANHATTANLIFE ASSURANCE COMP	CANCER INS		98.01	45801	12/08/21
MICROSOFT AZURE	USAGE CHARGE		13.71	45803	12/08/21
MUNICODE	MUNICODE RENEWAL/SUBSCRIPTION		900.00	45805	12/08/21
MUTUAL OF OMAHA	DECEMBER LIFE INS		93.54	1249227	12/07/21
NEW YORK LIFE	EMP LIFE INS		24.22	45806	12/08/21
PHIL'S REPAIR	PLANT CAR WASH		19.25	45808	12/08/21
PIONEER CELLULAR	ELEC CELL		42.15	45807	12/08/21
RANSON FINANCIAL CONS. LLC.	2020 CONT DISCLOSURE		500.00	45810	12/08/21
RUSTY ECK FORD	BUCKET TRUCK #14 PARTS		889.71	45813	12/08/21
SOUTH CENTRAL WIRELESS	5434,3219,3934,5753,5960		295.37	45814	12/08/21
STRONG'S INSURANCE, INC.	COMM OUTPUT INS		6,158.30	45823	12/08/21
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		386.49	45825	12/08/21
VISION SERVICE PLAN	DECEMBER		158.99	1249221	12/07/21
WELBORN SALES, INC	SURVEILLANCE SIGNS		216.48	45827	12/08/21
WHEATLAND ELECTRIC COOP INC	LAKE LIGHTS		18.11	45828	12/08/21
WYATT TRASH SERVICE INC	POWER PLANT		122.00	45829	12/08/21
03 ELECTRIC TOTAL			118,247.94		
SALES TAX & STATE FEES					
DIRECTOR OF TAXATION	OCT SALES TAX		9,832.99	1249217	11/23/21
04 SALES TAX & STATE FEES TOTAL			9,832.99		
SEWAGE DISPOSAL					
AMAZON CAPITAL SERVICES	CHRISTMAS PARTY SUPPLIES		14.29	45770	12/08/21
ANDERSON WELDING	WASTEWATER MANHOLE REBUILD		428.59	45771	12/08/21
ANTHONY FARMERS COOP	SEWER SUPPLIES		14.99	45772	12/08/21
ATMOS ENERGY	SEWER NAT GAS		49.88	45775	12/08/21
CHAPARRAL HIGH SCHOOL	YEARBOOK AD		25.00	45777	12/08/21
CITY OF ANTHONY	REIMB JUNE-NOV BCBS		16,739.88	45779	12/08/21
CITY OF ANTHONY	CHRISTMAS PARTY		100.00	45780	12/08/21
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		95.79	45785	12/08/21
GREAT-WEST FINANCIAL	11/23/21 PR	18.90		1249213	11/23/21
GREAT-WEST FINANCIAL	12/7/21 PR	19.52	38.42	1249225	12/07/21
GWORKS	G WORKS LICENSE & SUPPORT FEE		2,237.66	45786	12/08/21
HAYNES EQUIPMENT CO., INC.	MCDONALDS LIFT STATION		951.80	45787	12/08/21
IRS PAYROLL TAXES	11-23-21 PR	964.18		1249215	11/23/21
IRS PAYROLL TAXES	12/7/21 PR & BONUS	981.02	1,945.20	1249223	12/07/21
KPERS	11/23/21 PR	775.80		1249216	11/23/21
KPERS	12/7/21 PR & BONUS	731.49	1,507.29	1249222	12/07/21

CLAIMS REPORT

Check Range: 11/18/2021-12/08/2021

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	DATE
KS DEPT OF REV-WITHHOLDING	11/23/21 PR	140.78		1249214	11/23/21
KS DEPT OF REV-WITHHOLDING	12/7/21 PR	137.66	278.44	1249224	12/07/21
LD ENTERPRISES INC	CHRISTMAS ENVELOPES/CARD STOCK		78.32	45800	12/08/21
MANHATTANLIFE ASSURANCE COMP	CANCER INS		9.06	45801	12/08/21
MICROSOFT AZURE	USAGE CHARGE		6.85	45803	12/08/21
MUNICODE	MUNICODE RENEWAL/SUBSCRIPTION		900.00	45805	12/08/21
MUTUAL OF OMAHA	DECEMBER LIFE INS		12.33	1249227	12/07/21
NEW YORK LIFE	EMP LIFE INS		6.91	45806	12/08/21
STRONG'S INSURANCE, INC.	BUSINESS AUTO/DURANGO		939.01	45823	12/08/21
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		37.29	45825	12/08/21
VISION SERVICE PLAN	DECEMBER		19.46	1249221	12/07/21
WYATT TRASH SERVICE INC	SEWER PLANT		60.00	45829	12/08/21

05	SEWAGE DISPOSAL TOTAL		26,496.46		
EMPLOYEE BENEFIT					
BCBS OF KANSAS	DECEMBER 2021		28,006.95	1249220	12/07/21
CITY OF ANTHONY	REIMB JUNE-NOV BCBS		46,580.73	45779	12/08/21
MUTUAL OF OMAHA	DECEMBER LIFE INS		55.03	1249227	12/07/21
STRONG'S INSURANCE, INC.	WORKERS COMP INS		1,005.07	45823	12/08/21

10	EMPLOYEE BENEFIT TOTAL		75,647.78		
AIRPORT					
CITY OF ANTHONY	REIMB JUNE-NOV BCBS		352.26	45779	12/08/21
IRS PAYROLL TAXES	11-23-21 PR	3.57		1249215	11/23/21
IRS PAYROLL TAXES	12/7/21 PR & BONUS	62.51	66.08	1249223	12/07/21
KPERS	11/23/21 PR	2.73		1249216	11/23/21
KPERS	12/7/21 PR & BONUS	47.74	50.47	1249222	12/07/21
KANSAS DEPT OF HEALTH & ENVIR	AST PERMIT AIRPORT		10.00	45791	12/08/21
KS DEPT OF REV-WITHHOLDING	11/23/21 PR	.53		1249214	11/23/21
KS DEPT OF REV-WITHHOLDING	12/7/21 PR	9.36	9.89	1249224	12/07/21
LIBERTY NATIONAL	DECEMBER		1.47	1249226	12/07/21
MATTHEW W RICKE ATTY AT LAW LL	AIRPORT GRANT		75.00	45802	12/08/21
PRONTO TIRE & SERVICE, LLC	#49 AP EXPLORER TIRE MOUNT		56.00	45809	12/08/21
RURAL WATER DISTRICT #2	221 W KS HWY 2		38.00	1249219	12/07/21
SOUTH CENTRAL WIRELESS	AIRPORT LINE		46.88	45814	12/08/21
STRONG'S INSURANCE, INC.	COMM PROPERTY INS		327.55	45823	12/08/21
VISION SERVICE PLAN	DECEMBER		1.00	1249221	12/07/21
WYATT TRASH SERVICE INC	AIRPORT		30.00	45829	12/08/21

12	AIRPORT TOTAL		1,064.60		
INDUSTRIAL DEVELOPMENT					
STRONG'S INSURANCE, INC.	COMM LIABILITY/GENERAL LIAB		7.75	45823	12/08/21

14	INDUSTRIAL DEVELOPMENT TOTAL		7.75		
SPECIAL STREETS & HIGHWAY					
STRONG'S INSURANCE, INC.	WORKERS COMP INS		801.30	45823	12/08/21

17	SPECIAL STREETS & HIGHWAY TOTAL		801.30		

CLAIMS REPORT

Check Range: 11/18/2021-12/08/2021

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
RECREATION COMMISSION					
CITY OF ANTHONY	REIMB JUNE-NOV BCBS		79.34	45779	12/08/21
IRS PAYROLL TAXES	11-23-21 PR	82.60		1249215	11/23/21
IRS PAYROLL TAXES	12/7/21 PR & BONUS	115.00	197.60	1249223	12/07/21
KS DEPT OF REV-WITHHOLDING	11/23/21 PR	6.93		1249214	11/23/21
KS DEPT OF REV-WITHHOLDING	12/7/21 PR	10.90	17.83	1249224	12/07/21
PIONEER CELLULAR	RECREATION CELL		66.81	45807	12/08/21
STRONG'S INSURANCE, INC.	COMM PROPERTY INS		588.42	45823	12/08/21

26	RECREATION COMMISSION TOTAL		950.00		
SPECIAL PARKS & RECREATIO					
STRONG'S INSURANCE, INC.	COMM PROPERTY INS		33.59	45823	12/08/21
WYATT TRASH SERVICE INC	TENNIS COURTS		23.10	45829	12/08/21

32	SPECIAL PARKS & RECREATIO TOTAL		56.69		
CAPITAL IMPROVEMENT FUND					
STANION WHOLESALE ELECTRIC CO	RV DUMP STATION		4,932.70	45816	12/08/21

34	CAPITAL IMPROVEMENT FUND TOTAL		4,932.70		
IMP FUND GO TEMP S2014					
EVANS-BIERLY-HUTCHISON & ASSOC WWTF CELL #1			20,000.00	45783	12/08/21

79	IMP FUND GO TEMP S2014 TOTAL		20,000.00		
			=====		
Accounts Payable Total			370,063.12		

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
01	GENERAL OPERATING	60,584.39
02	WATER	51,440.52
03	ELECTRIC	118,247.94
04	SALES TAX & STATE FEES	9,832.99
05	SEWAGE DISPOSAL	26,496.46
10	EMPLOYEE BENEFIT	75,647.78
12	AIRPORT	1,064.60
14	INDUSTRIAL DEVELOPMENT	7.75
17	SPECIAL STREETS & HIGHWAY	801.30
26	RECREATION COMMISSION	950.00
32	SPECIAL PARKS & RECREATIO	56.69
34	CAPITAL IMPROVEMENT FUND	4,932.70
79	IMP FUND GO TEMP S2014	20,000.00

	TOTAL FUNDS	370,063.12

PRUPDT00
03.03.21

Thu Nov 18, 2021 8:34 AM
PAID THROUGH 11/14/2021
CALENDAR 11/2021, FISCAL 11/2021 DATES 11/14/2021 -- 11/23/2021

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

OPER: J D
JRNL 3687

PAGE Item 5.

C CTR DESCRIPTION	REG HRS	OT HRS	VAC HRS	SCK HRS	TOT HRS	REG AMT	OT AMT	VAC AMT	SCK AMT	TOT AMT	DEDUCTIONS
101 GEN. - ADM.	22.15	.00	.00	.00	24.00	950.13	.00	.00	.00	981.95	301.27
102 POLICE	381.60	.00	.00	.00	402.00	7290.86	.00	.00	.00	7639.52	1559.15
103 FIRE	8.00	.00	.00	.00	8.00	146.88	.00	.00	.00	146.88	.00
104 STREET	218.25	.00	.00	.00	240.00	4790.35	.00	.00	.00	5376.80	979.59
105 GEN-ZONING	.00	.00	.00	.00	.00	137.31	.00	.00	.00	137.31	.00
230 WATER-LAKE	71.25	.00	.00	.00	72.00	1068.75	.00	.00	.00	1080.00	360.72
231 WATER-PRODUCTIO	9.00	.00	.00	.00	9.00	144.00	.00	.00	.00	144.00	.00
232 WATER-DISTRIBUT	292.43	.00	.00	.00	324.95	3473.96	.00	.00	.00	4097.60	1449.07
233 WATER-COMM& GEN	82.55	.00	.00	.00	85.60	2057.84	.00	.00	.00	2107.77	.00
331 ELECTRIC-PROD	551.00	.00	.00	.00	585.00	6566.85	.00	.00	.00	7419.27	1212.23
332 ELEC-DISTRIBUTI	630.89	.00	.00	.00	687.60	7783.17	.00	.00	.00	9045.19	2115.93
333 ELECTRIC-COMM	108.82	.00	.00	.00	114.39	3458.92	.00	.00	.00	3547.86	436.82
533 SEWER-COMM & GE	29.38	.00	.00	.00	32.01	504.44	.00	.00	.00	545.51	.00
534 SEWER-TREATMENT	335.93	.00	.00	.00	350.45	3986.67	.00	.00	.00	4270.95	.00
1201 AIRPORT	1.00	.00	.00	.00	1.00	18.36	.00	.00	.00	18.36	.00
2601 REC - GEN	32.00	.00	.00	.00	32.00	512.00	.00	.00	.00	512.00	.00
5102 OT GEN POLICE	.00	6.75	.00	.00	6.75	.00	167.07	.00	.00	167.07	.00
5231 OT WATER PROD	.00	2.50	.00	.00	2.50	.00	78.68	.00	.00	78.68	.00
5232 OT WATER DIST	.00	6.25	.00	.00	6.25	.00	225.77	.00	.00	225.77	.00
5331 OT ELEC PROD	.00	7.50	.00	.00	7.50	.00	360.94	.00	.00	360.94	.00
5332 OT ELEC DIST	.00	10.50	.00	.00	10.50	.00	374.18	.00	.00	374.18	.00
5333 OT ELEC COMM/GN	.00	17.00	.00	.00	17.00	.00	491.79	.00	.00	491.79	.00
5534 OT SEWER TREAT	.00	7.25	.00	.00	7.25	.00	240.28	.00	.00	240.28	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	144.00	.00	.00	.00	.00	72.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	539.76
TOTAL	2774.25	57.75	.00	.00	3169.75	42890.49	1938.71	.00	.00	49081.68	8954.54

PRUPDT00 Wed Dec 1, 2021 11:35 AM City of Anthony KS
 03.03.21 PAID THROUGH 11/28/2021 COST CENTER REPORT
 CALENDAR 12/2021, FISCAL 12/2021 DATES 11/28/2021 -- 12/07/2021

OPER: J D
 JRNL 3692
 FIRST PAY OF MONTH

PAGE

Item 6.

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.	20.40	.00	.00	.00	24.00	1046.12	.00	.00	.00	1112.70	301.27
102 POLICE	370.75	.00	.00	.00	395.25	7880.67	.00	.00	.00	8320.99	1612.50
104 STREET	193.50	.00	.00	.00	237.50	4171.74	.00	.00	.00	5367.78	981.09
105 GEN-ZONING	.00	.00	.00	.00	.00	139.81	.00	.00	.00	139.81	.00
107 PARK	3.00	.00	.00	.00	3.00	55.08	.00	.00	.00	55.08	.00
230 WATER-LAKE	83.00	.00	.00	.00	83.00	1252.41	.00	.00	.00	1252.41	367.92
231 WATER-PRODUCTIO	26.75	.00	.00	.00	27.50	479.33	.00	.00	.00	493.10	.00
232 WATER-DISTRIBUT	285.05	.00	.00	.00	317.45	3156.18	.00	.00	.00	3840.04	1456.71
233 WATER-COMM& GEN	74.36	.00	.00	.00	81.48	2167.11	.00	.00	.00	2303.24	.00
331 ELECTRIC-PROD	541.00	.00	.00	.00	594.00	6267.42	.00	.00	.00	7510.73	1358.87
332 ELEC-DISTRIBUTI	652.40	.00	.00	.00	707.35	8202.62	.00	.00	.00	9408.11	2106.16
333 ELECTRIC-COMM	99.39	.00	.00	.00	110.27	3638.98	.00	.00	.00	3841.31	422.86
533 SEWER-COMM & GE	27.60	.00	.00	.00	32.00	618.25	.00	.00	.00	697.77	.00
534 SEWER-TREATMENT	310.80	.00	.00	.00	336.95	3471.77	.00	.00	.00	4052.24	.00
1201 AIRPORT	17.50	.00	.00	.00	17.50	321.30	.00	.00	.00	321.30	.00
2601 REC - GEN	40.00	.00	.00	.00	40.00	640.00	.00	.00	.00	640.00	.00
5101 OT GEN ADMIN	.00	.25	.00	.00	.25	.00	5.55	.00	.00	5.55	.00
5102 OT GEN POLICE	.00	7.75	.00	.00	7.75	.00	191.81	.00	.00	191.81	.00
5232 OT WATER DIST	.00	9.00	.00	.00	9.00	.00	304.04	.00	.00	304.04	.00
5331 OT ELEC PROD	.00	7.00	.00	.00	7.00	.00	332.90	.00	.00	332.90	.00
5332 OT ELEC DIST	.00	6.00	.00	.00	6.00	.00	226.80	.00	.00	226.80	.00
5333 OT ELEC COMM/GN	.00	2.50	.00	.00	2.50	.00	78.04	.00	.00	78.04	.00
5534 OT SEWER TREAT	.00	9.00	.00	.00	9.00	.00	304.04	.00	.00	304.04	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	132.00	.00	.00	.00	.00	66.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	542.76
TOTAL	2745.50	41.50	.00	.00	3180.75	43508.79	1443.18	.00	.00	50865.79	9150.14

PRUPDT00 Fri Dec 3, 2021 8:20 AM City of Anthony KS
 03.03.21 PAID THROUGH 11/29/2021 COST CENTER REPORT
 CALENDAR 12/2021, FISCAL 12/2021 DATES 11/29/2021 -- 12/01/2021

OPER: J D
 JRNL 3703
 FIRST PAY OF MONTH

C CTR DESCRIPTION	REG HRS	OT HRS	VAC HRS	SCK HRS	TOT HRS	REG AMT	OT AMT	VAC AMT	SCK AMT	TOT AMT	DEDUCTIONS
101 GEN. - ADM.	.00	.00	.00	.00	.00	266.36	.00	.00	.00	266.36	6.95
102 POLICE	.00	.00	.00	.00	.00	571.52	.00	.00	.00	571.52	27.80
104 STREET	.00	.00	.00	.00	.00	463.24	.00	.00	.00	463.24	20.85
105 GEN-ZONING	.00	.00	.00	.00	.00	5.79	.00	.00	.00	5.79	.00
230 WATER-LAKE	.00	.00	.00	.00	.00	115.81	.00	.00	.00	115.81	6.95
231 WATER-PRODUCTIO	.00	.00	.00	.00	.00	115.81	.00	.00	.00	115.81	.00
232 WATER-DISTRIBUT	.00	.00	.00	.00	.00	521.15	.00	.00	.00	521.15	34.75
233 WATER-COMM& GEN	.00	.00	.00	.00	.00	60.22	.00	.00	.00	60.22	.00
331 ELECTRIC-PROD	.00	.00	.00	.00	.00	463.24	.00	.00	.00	463.24	27.80
332 ELEC-DISTRIBUTI	.00	.00	.00	.00	.00	521.14	.00	.00	.00	521.14	41.70
333 ELECTRIC-COMM	.00	.00	.00	.00	.00	113.50	.00	.00	.00	113.50	13.90
533 SEWER-COMM & GE	.00	.00	.00	.00	.00	17.37	.00	.00	.00	17.37	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6.95
TOTAL	.00	.00	.00	.00	.00	3235.15	.00	.00	.00	3235.15	187.65



596 Airport Rd.
Goodland, KS 67735

December 1, 2021

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

Re: WWTF Cell No. 1 Improvements 2021
KWPCRF Project No. C20-3005-01

Dear Cyndra,

Attached please find the following Reimbursement Documents:

- Reimbursement Request No. 1
- EBH Invoice No. 13515

Please execute as follows:

- Sign and Date the Reimbursement Request No. 1, as indicated on the bottom.
- Mail the Reimbursement Request and all attached supporting documents to:

Ms. Brenda Diegel
KDHE-Bureau of Water
1000 SW Jackson St, Suite 420
Topeka, KS 66612-1367

Note: No Iron and Steel Certification or Davis Bacon Certification forms are needed until we are under construction.

Please return a scanned copy of all signed signature pages to EBH.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Andrew Brunner'.

Andrew Brunner, P.E.
Evans-Bierly-Hutchison & Associates, P.A.
AndrewB@EBHengineering.com
785-220-8234

Enc.

EXHIBIT E - REQUEST FOR DISBURSEMENT FROM KDHE REVOLVING LOAN PROGRAMS

INDICATE WHICH LOAN PROGRAM THIS REQUEST IS FOR: KANSAS WATER POLLUTION CONTROL REVOLVING FUND ☒ KANSAS PUBLIC WATER SUPPLY LOAN FUND _____		KDHE PROJECT NUMBER (REFER TO LOAN AGREEMENT) KWPCRF PROJECT # C20 3005 KPWSLF PROJECT # _____	
IS THIS THE FINAL DISBURSEMENT REQUEST FOR THIS LOAN? YES _____ NO ☒	RECIPIENT INFORMATION NAME : City of Anthony, Kansas		
PAYMENT REQUEST NUMBER : 1	ADDRESS or PO box (include City, State, Zip) : PO Box 504 Anthony, KS 67869		
The undersigned hereby requests that the following amounts be disbursed for the following Project Costs as defined in the loan agreement:			
Classification	Invoice amounts (invoices must be attached)	Invoiced from (list payee(s))	Description
a. Administrative expense (loan admin services, publication fees, attorney fees, etc.)			
b. Engineering services expense	20000		Design Eng/Survey
c. Land, easements (Not allowable under KWPCRF)			
d. Construction Contract Expense			
e. Equipment (by separate KDHE approved contract or procedure)			
f. Miscellaneous cost (not categorized above)			
g. Total of Invoices Submitted (sum of lines a thru f)	20000		
h. Deductions for other sources of funding used (from grants or cash on hand)			
i. Total Disbursement Requested from KDHE * (Line g minus line h)	20000		
CERTIFICATION: I hereby state and certify that: (i) the amounts requested, are or were necessary and appropriate in connection with the purchase, construction and installation of the Project, have been properly incurred and are a proper disbursement of the proceeds of the Loan and that an inspection has been performed and all work is in accordance with the terms of the Loan; have been paid or are justly due as stated above; and have not been the basis of any previous requisition from the proceeds of the Loan; (ii) all representations made in the Agreement remain true as of the date of this request; and (iii) no adverse developments affecting the financial condition of the Recipient or its ability to complete the Project or to repay the Loan have occurred.			
RECIPIENT NAME: City of Anthony, Kansas			
Signature of Authorized Certifying Official 			
Typed or Printed Name and Title Gregory Cleveland, Mayor			
Date Signed	Telephone (Area Code, number & ext.)	Email	
	620-842-5434	ckastens@anthonykansas.org	



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

November 24, 2021

Project No: R4032.1

Invoice No: 13515

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

Project R4032.1 Anthony WWTF Cell No. 1 Improvements 2021

Project Manager: Andrew Brunner

Professional Services from September 6, 2021 to November 20, 2021

Amount Due

Billing Phase	Fee	Earned
Design	20,000.00	20,000.00
Additional Services	0.00	0.00
KWPCRF	0.00	0.00
Administration		
Total Fee	20,000.00	20,000.00
Previous Fee Billing		0.00
Current Fee Billing		20,000.00
Total Fee		20,000.00
Total this Invoice		\$20,000.00



November 8, 2021

To the City Commission
City of Anthony, Kansas
 PO Box 504
 Anthony, KS 67003

We are pleased to confirm our understanding of the services we are to provide **City of Anthony, Kansas** for the years ended December 31, 2021, 2022 and 2023.

Audit Scope and Objectives

We will audit the regulatory basis primary government financial statement and the disclosures, which collectively comprise the basic financial statement of **City of Anthony, Kansas** as of and for the years ended December 31, 2021, 2022 and 2023.

We have also been engaged to report on supplementary information that accompanies **City of Anthony, Kansas'** financial statement. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statement and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statement or to the financial statement itself, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statement as a whole, in a report combined with our auditors' report on the financial statement:

1. Summary of expenditures – actual and budget
2. Schedule of receipts and expenditures
3. Summary of receipts and disbursements

The objectives of our audit are to obtain reasonable assurance as to whether the financial statement as a whole is free from material misstatement, whether due to fraud or error; issue an auditors' report that includes our opinion about whether your financial statement is fairly presented, all material respects, in conformity with the regulatory basis of accounting; and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statement as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statement.

Auditors' Responsibilities for the Audit of the Financial Statement

We will conduct our audit in accordance with GAAS and the *Kansas Municipal Audit and Accounting Guide* and will include tests of your accounting records and other procedures we consider necessary to enable us to express such an opinion. As part of an audit in accordance with GAAS and the *Kansas Municipal Audit and Accounting Guide*, we exercise professional judgment and maintain professional skepticism throughout the audit.

November 8, 2021

To the City Commission
City of Anthony, Kansas
PO Box 504
Anthony, KS 67003

We are pleased to confirm our understanding of the services we are to provide **City of Anthony, Kansas** for the years ended December 31, 2021, 2022 and 2023.

Audit Scope and Objectives

We will audit the regulatory basis primary government financial statement and the disclosures, which collectively comprise the basic financial statement of **City of Anthony, Kansas** as of and for the years ended December 31, 2021, 2022 and 2023.

We have also been engaged to report on supplementary information that accompanies **City of Anthony, Kansas'** financial statement. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statement and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statement or to the financial statement itself, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statement as a whole, in a report combined with our auditors' report on the financial statement:

1. Summary of expenditures – actual and budget
2. Schedule of receipts and expenditures
3. Summary of receipts and disbursements

The objectives of our audit are to obtain reasonable assurance as to whether the financial statement as a whole is free from material misstatement, whether due to fraud or error; issue an auditors' report that includes our opinion about whether your financial statement is fairly presented, all material respects, in conformity with the regulatory basis of accounting; and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statement as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statement.

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City of Anthony, Kansas

Page 2

November 8, 2021

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statement, including the disclosures, and determine whether the financial statement represents the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statement is free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statement. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts and direct confirmation of certain assets and liabilities by correspondence with selected customers, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry.

Audit Procedures — Internal Control

We will obtain an understanding of the government and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statement, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify deficiencies in internal control. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards.

Audit Procedures — Compliance

As part of obtaining reasonable assurance about whether the financial statement is free of material misstatement, we will perform tests of **City of Anthony, Kansas'** compliance with the provisions of applicable laws, regulations, contracts, and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion.

City of Anthony, Kansas

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November 8, 2021

Other Services

We will also assist in preparing the financial statements of **City of Anthony, Kansas** in conformity with the regulatory basis of accounting based on information provided by you.

We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our sole professional judgement, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Responsibilities of Management for the Financial Statement

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, and maintaining internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including monitoring ongoing activities; for the selection and application of accounting principles; and for the preparation and fair presentation of the financial statement in conformity with the regulatory basis of accounting.

You are responsible for including all informative disclosures that are appropriate for the regulatory basis of accounting. Those disclosures will include (1) a description of the regulatory basis of accounting, including a summary of significant accounting policies, and how the regulatory basis of accounting differs from GAAP; (2) informative disclosures similar to those required by GAAP; and (3) additional disclosures beyond those specifically required that may be necessary for the financial statement to achieve fair presentation.

Management is responsible for making drafts of the financial statement, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statement, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statement and related matters.

Your responsibilities include adjusting the financial statement to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statement taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statement. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws and regulations.

City of Anthony, Kansas

Page 4

November 8, 2021

You are responsible for the preparation of the supplementary information in conformity with the regulatory basis of accounting. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statement with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the representation letter that (1) you are responsible for presentation of the supplementary information in accordance with the regulatory basis of accounting; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with the regulatory basis of accounting; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

You agree to assume all management responsibilities for financial statement preparation services and any other nonattest services we provide; oversee the services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them.

Electronic Data Communication and Storage and Use of Third-Party Service Provider

In the interest of facilitating our services to your company, we may communicate by facsimile transmission, send data over the internet, store electronic data via computer software applications hosted locally on secure AdamsBrown, LLC servers or remotely on secure third-party cloud systems/applications, or allow access to data through third-party vendors' secured hosted portal services. Electronic data that are confidential to your company may be transmitted or stored using these methods. We may use third-party service providers to store or transmit these data, such as providers of tax return or audit preparation software. We also may use third parties within and outside of the United States to complete the services under this engagement letter. These third parties may in the performance of such services have access to your confidential information.

In using these data communication and storage methods, our firm employs measures designed to maintain data security. We use reasonable efforts to keep such communications and data access secure in accordance with our obligations under applicable laws and professional standards. We also require all our third-party vendors to do the same, and they have represented to us that they have the technical and other safeguards in place to protect confidential information and from unauthorized disclosure or use of that information.

You recognize and accept that we have no control over the unauthorized interception or breach of any communications or data once it has been sent or has been subject to unauthorized access, notwithstanding all reasonable security measures employed by us or our third-party vendors. You consent to our use of these electronic devices and applications and submission of confidential client information to third-party service providers during this engagement, both within and outside of the U.S.

Non-Solicitation

AdamsBrown, LLC has made a significant investment in the recruitment and training of its personnel. The loss of such personnel as a result of your actions would be detrimental to AdamsBrown, LLC current and future business success. During the term of this engagement and for two (2) years thereafter, you shall not, directly or indirectly, hire, employ or work with (or recruit or solicit to hire, employ or work with), or otherwise engage the services of, any personnel of AdamsBrown, LLC, induce any AdamsBrown, LLC personnel to terminate his or her relationship with AdamsBrown, LLC, or introduce any AdamsBrown, LLC employee to any potential employer as a candidate for employment or similar relationship.

City of Anthony, Kansas

Page 5

November 8, 2021

If you violation this Non-Solicitation section, you shall pay AdamsBrown, LLC an amount equal to one (1) year of the affected personnel's annual compensation package, which may include, but is not limited to, base salary and wages, bonus and incentive payments, the employer costs of the personnel's company paid benefits (including all health, life, dental and other insurance premiums and retirement plan contributions), employer paid federal and state employment taxes, and any other form of compensation whether paid to an employee or contractor, all based on the assumption that contingent payments have been earned.

This Non-Solicitation section shall survive termination of this engagement.

Engagement Administration, Fees, and Other

Melissa A. Romme is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it. Our fee for this service will not exceed \$18,875, \$19,440, and \$20,025 for the years ended December 31, 2021, 2022 and 2023, respectively. It is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs. Our invoices for these fees may be rendered throughout the engagement as significant work is completed prior to delivery.

We will not undertake any accounting services (including but not limited to reconciliation of accounts and preparation of requested schedules) without obtaining approval through a written change order or additional engagement letter for such additional work.

Reporting

We will issue a written report upon completion of our audit of **City of Anthony, Kansas'** financial statement. Our report will be addressed to the board of **City of Anthony, Kansas**. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinion, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditors' report, or if necessary, withdraw from this engagement. If our opinion is other than unmodified, we will discuss the reasons with you in advance. If circumstances occur related to the condition of your records, the availability of sufficient, appropriate audit evidence, or the existence of a significant risk of material misstatement of the financial statements caused by error, fraudulent financial reporting, or misappropriation of assets, which in our professional judgment prevent us from completing the audit or forming an opinion on the financial statements, we retain the right to take any course of action permitted by professional standards, including declining to express an opinion or issue a report, or withdrawing from the engagement.

We appreciate the opportunity to be of service to **City of Anthony, Kansas** and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

**ADAMSBROWN, LLC**

Certified Public Accountants

Hays, Kansas

City of Anthony, Kansas

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November 8, 2021

RESPONSE:

This letter correctly sets forth the understanding of **City of Anthony, Kansas**.

By: _____

Title: _____

CONTRACT FOR THE SALE OF REAL ESTATE

This contract is made and entered into this ____ day of December, 2021, by and between the City of Anthony, Kansas, a municipal corporation (hereinafter called "Seller"), and Brent Topham (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 Fourteen (14) E Quail Creek Trail, 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 \$10,500.00 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 \$10,000.00 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, the Spring Creek Addition Restrictive Covenants, 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;

5. Title to the Subject Real Estate shall be conveyed by general warranty deed which shall be executed by the Title Company and made available upon closing.

6. 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.

7. 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.

8. 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.

9. 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.

10. 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.

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

12. 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 platting the Subject Real Estate. Seller shall, at its expense, provide any proceedings required to provide merchantable title.

13. 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.

14. 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.

15. 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 _____, 20__

Title Company

By:

**ORDER AND RESOLUTION NO. 1094
CITY OF ANTHONY, KANSAS**

IN THE MATTER OF: Mason S. Allman, owner of the real estate located at 206 E. Main,
in the city of Anthony, more particularly described as:

LOT FOUR (4) IN BLOCK FIFTY-ONE (51) IN THE CITY OF ANTHONY, HARPER COUNTY, KANSAS.

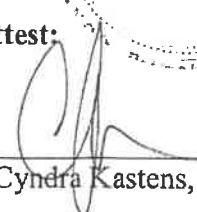
Upon hearing the evidence presented and statements made, it is hereby resolved and ordered
as follows:

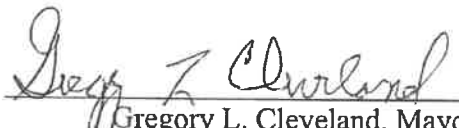
In the interest of public safety, the owner shall:

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. The City Commission finds the back portion of the property that has collapsed is dangerous, unsafe, and unfit for human use or habitation and requires the owner, within the time specified in the order, to repair or demolish such structure by
DEC 7 2021.
3. The owner shall 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.
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 2nd day of November, 2021

Attest:


Cyndra Kastens, City Clerk/Administrator


Gregory L. Cleveland, Mayor

Served 11-2-21

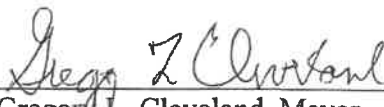

CITY OF ANTHONY, KANSAS
FINDINGS OF FACT

1. Mason S. Allman is the owner of the real estate located at 206 E. Main in the City of Anthony, more particularly described as:
 LOT FOUR (4) IN BLOCK FIFTY-ONE (51) IN THE CITY OF ANTHONY, HARPER COUNTY, KANSAS.
2. On June 26th, 2021, the property above was inspected on the outside by the City Public Health Officer, Chief of Police Kenny Hodson.
3. During the inspections it was found: The roof on the back approximate thirty (30) feet of the building collapsed, and the walls are unstable. In accordance with the City of Anthony Code Chapter Seven (7) Article 501, this dwelling is dangerous unsafe or unfit for human use or habitation due to the conditions listed above.
4. On September 07, 2021 the City Commission passed Resolution 1090, setting a date and time of November 02, 2021 at 6:05 p.m. for a public hearing for the owner, the owner's agent, any lienholder of records and any occupant of the structure may appear and show cause why the structure should not be condemned and ordered repaired or demolished.
5. Real estate owner Mason S. Allman was given notice of this hearing, served in person by Chief Kenny Hodson on September 07, 2021. Notice of this hearing was also provided by publication in the *Anthony Republican* on September 15th and 22nd, 2021.
6. A public hearing was held on November 02, 2021 at 6:05 p.m. Evidence was presented to the City Commission reference above structure.
7. **IT IS THEREFORE FOUND**, based upon the facts and evidence presented, that the structure upon the above-described premises is dangerous, unsafe, and unfit for human use or habitation.

Adopted by the Anthony City Commission this 2nd day of November, 2021.

Attest:

Cyndra Kastens, City Clerk


 Gregory L. Cleveland, Mayor

served 11-2-21

CITY OF ANTHONY, KANSAS
FINDINGS OF FACT

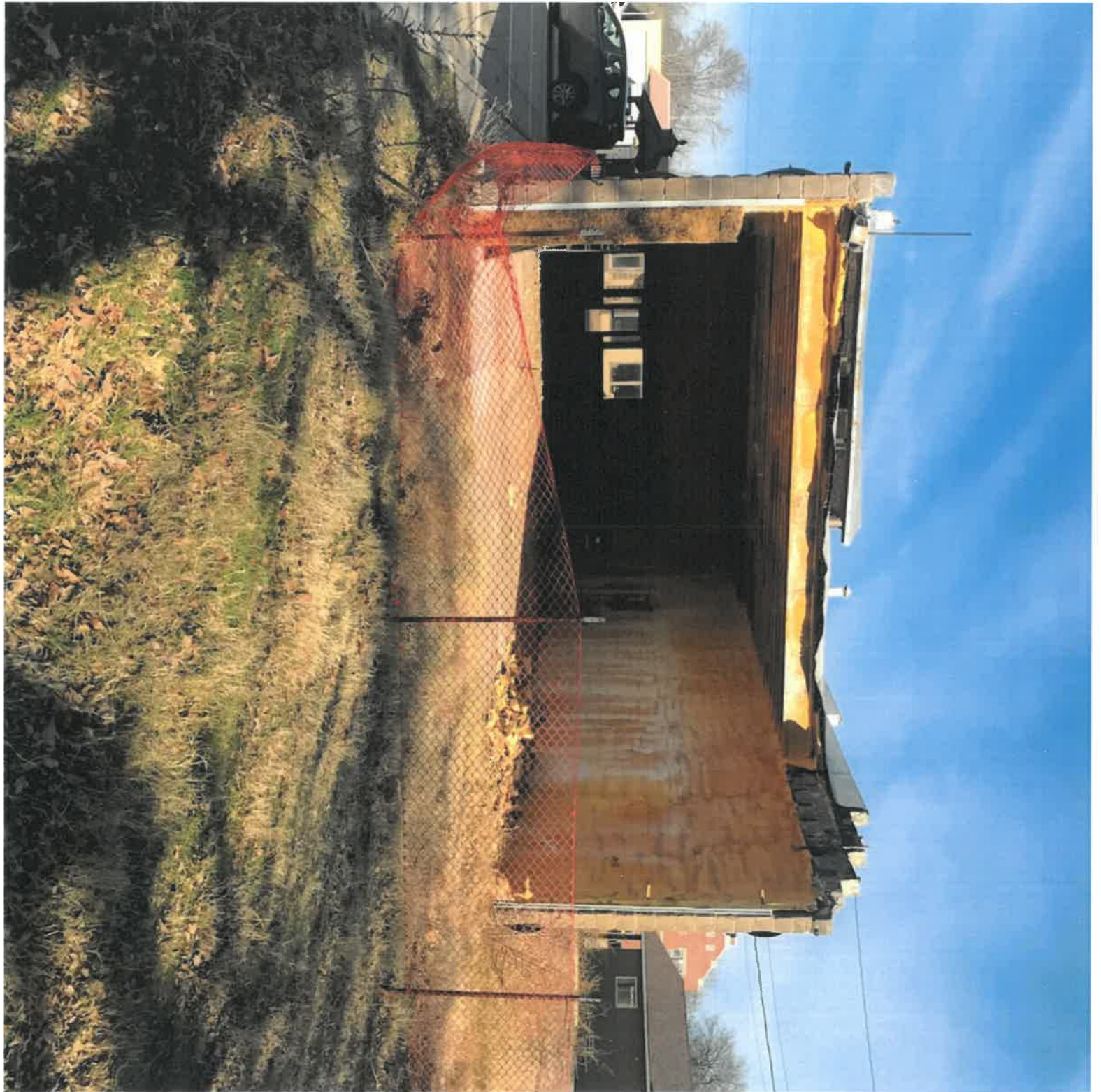
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Adopted by the Anthony City Commission this 2nd day of November, 2021.

 Gregory L. Cleveland, Mayor

Attest:

 Cyndra Kastens, City Clerk



To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
12/7/21

There is a great potential I may have to change the agenda from this rough version I am sending tonight but I will need to be here during daytime business hours to make some calls and verify some information. In other words, expect changes possibly.

Admin's Report:

1. Due to COVID and since it is almost midnight as of the time I am writing it, this is a very slim report.
2. Cell One Wastewater Lagoon Repair – The survey work is complete on cell one and EBH has completed the plans, bid documents, and a variance request letter. These documents have been sent to KDHE for review and approval. The variance is something we have to have to maintain our grandfather classification because new standards would not allow our lagoons to be constructed within 10' to groundwater. Once these documents are approved by KDHE and any required changes made, I will bring them back to the Commission to seek approval to submit the bid documents out to bid for contractor selection. I did not include a copy of the documents in the packet as they are over 250 pages but I have printed a copy if any commission would like to review.
3. KMGA – KMGA is keeping us posted on the gas prices. I have attached a futures pricing sheet in your packet if you have interest. It shows some preliminary confirmation of the high prices which we are expecting. Just keeping you posted.
4. Promote Anthony – The final marketing report is in your packet.
5. Department Activities:
 - Street –
No report
 - Water/WW –
No report
 - Electric Distribution -
Replaced 2 lift poles in the rural
Framed and hung cross arms for Lance Mathes new service
Replaced transformer at 901 E. Main
Had breaker action on Anthony 1. Never found the cause

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
12/7/21

Had outage on N. Franklin and N. Madison. Cause was from tree falling into power lines
Had outage on S. Madison. Cause was from wildlife
Had outage on N. Penn. and N. Kansas. Cause was from wildlife
Locates
Hung door knockers
Turn on and off orders
Hung Christmas decorations
Had outage at 521 N. Anthony. Cause was from wildlife
Had report of voltage problem at 215 W. Garfield. Checked out good
Swept out round top after moving decorations.

Electric Production –
No report

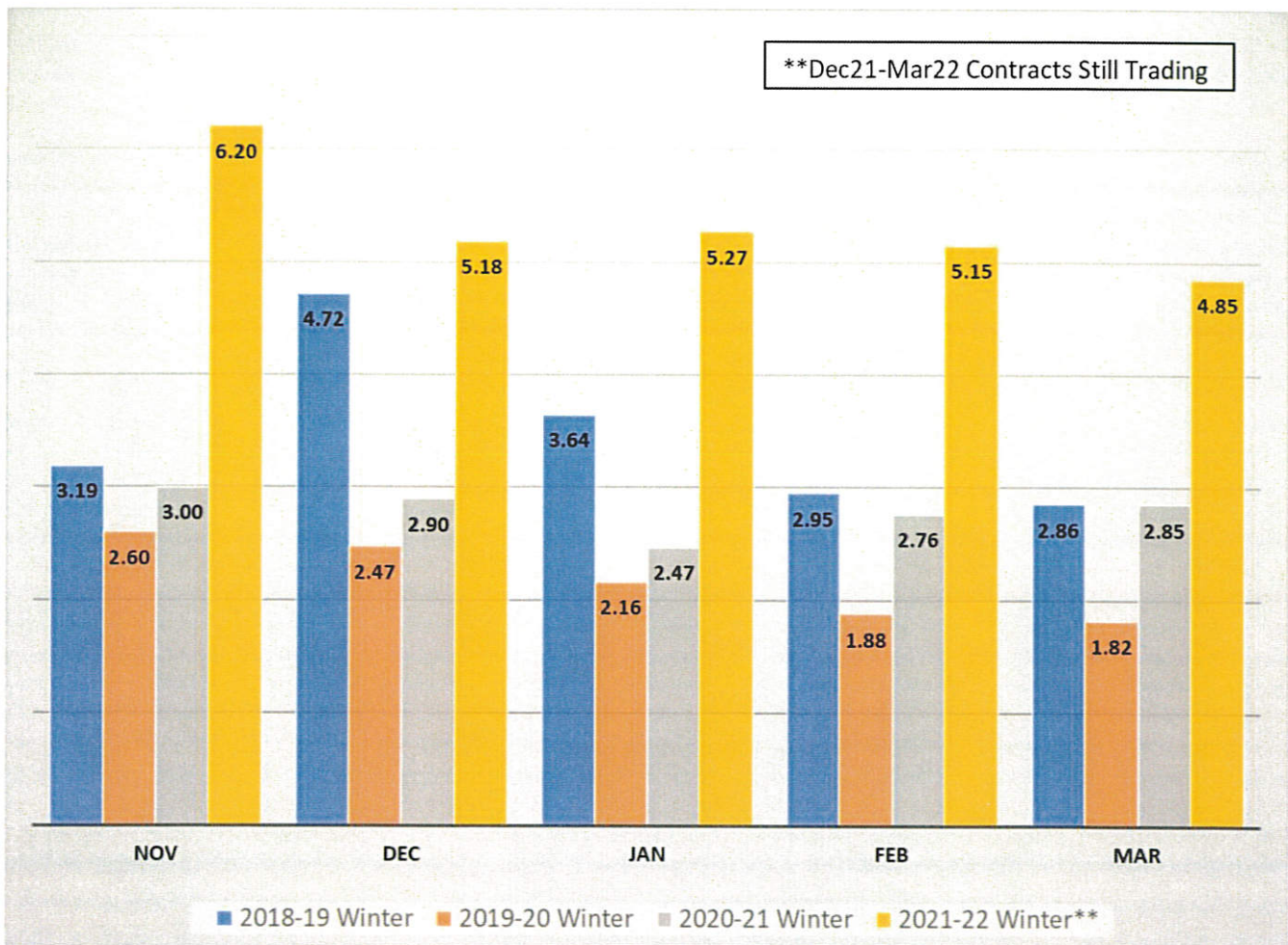
Mechanic –
No report.



Natural Gas Prices Winter 2021-2022

As mentioned in previous updates sent to KMGA Member, natural gas prices across the board are going to be higher this upcoming winter season compared to past winters. The chart below provides a look at the NYMEX Futures Contract prices for the past three winter seasons and the current winter season.

NYMEX Henry Hub Futures Contract Price per MMBtu



Henry Hub is in Louisiana. To convert Henry Hub to a Mid-continent price a basis is applied. Below is the most current basis for each month:

- Dec 2021: plus 1¢
- Jan 2022: plus 34¢
- Feb 2022: plus 35¢
- Mar 2022: minus 31¢

What is Driving Prices?

Supply: Natural gas production began declining in March 2020 due to the pandemic, the economy and low oil prices. Producers have remained disciplined of focusing on paying down debt and strengthening balance sheets rather than spending money on increasing production. Over the past week there has been a slight increase in production, but not enough to soften winter prices.

Exports: Exports of natural gas are at an all-time high. On average 11 Billion Cubic Feet (Bcf) per day of US supply is being loaded on cargo ships headed to Asia and Europe where prices are above \$25 per MMBtu.

Storage: Storage inventory levels across the US reported for the first week of November were below the 5-year average. Injection volumes were below year ago and the 5-year average throughout most of the current storage injection season (April-October). There were several weeks during this past summer that supply was actually withdrawn from storage to meet demand and exports.

Fear: NYMEX and daily gas prices react quickly to news within the industry such as updated weather forecast, storage inventory reports, supply and production updates, etc. Prices swings are much more drastic than what we've seen historically. It's not uncommon to see prices swing 30-40 cents in a trading session.

Consultant: "Market is still shellshocked from the February cold snap with the perception that US inventory is low and possible US demand and LNG exports will out strip production and storage."

Advertising Performance: Google Ads

Date	August '21	September '21	Overall Campaign
Impressions	55,051	231,224	286,275
Clicks to Website	130	568	698
Video Views	19,389	77,937	97,326
Avg View Rate	35.2%	33.7%	34.0%
Avg CPV	\$0.08	\$0.09	\$0.09

IMPRESSIONS THAT MATTER. ENGAGEMENTS THAT LAST.

To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 12-07-2021

We investigated a theft case and arrested Rocky Elliott for theft

We arrested Ciera Hoy on a warrant

We arrested Gerald wise for no insurance and illegal registration

We investigated a domestic disturbance in the 100 block of N. 4th and arrested Amos Essary for criminal damage to property

We arrested Soundara Bounthanh for driving while suspended

We arrested Sharon Cloud for driving without a license, no insurance and illegal registration

We arrested Tyson Armstrong on a warrant

We arrested Devond Blair Jr. for driving while suspended, possession of marijuana and possession of drug paraphernalia

We arrested Keenen Hoffman for illegal registration and no insurance

We investigated a minor deer/car accident on E. Main