



City Commission Regular Meeting

Tuesday, October 18, 2022 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 Regular Meeting Minutes October 4, 2022
2. Approve Special Meeting Minutes of October 5, 2022
3. Special Appropriations:

Fund #34 Capital Improvement Street - MAC \$3,012.80 for cold patch for street repair
4. Appropriation Ordinance No 6121 \$254,642.92
5. Approve 10.11.2022 Payroll \$61,185.13

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

6. Ordinance No. G-2865 Dangerous Structures
7. Lady Runners Basketball Municipal Hall Use and Fee Waiver - Brandon Hazel
8. Fire Face Masks \$4,892.75 MES - Kenny Hodson

STAFF REPORTS

9. Chief of Police report
10. Administrator 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, October 04, 2022 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 Kenny Hodson Jr.
Commissioner Eric Smith

Police Chief Kenny Hodson, Deputy City Clerk Sherri Miller and City Superintendent Randy Moore

ABSENT

Commissioner Jan Lanie

Commissioner Lanie entered the room at 6:01 p.m.

- 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 Hodson Jr., Commissioner Smith, Commissioner Lanie

PUBLIC COMMENT - NONE

CONSENT AGENDA

1. Approve September 20, 2022 Regular Meeting Minutes
2. Special Appropriations:

Fund#79 Sewer Imp - EBH \$12,366.52 - Cell 1 Construction Inspection

Fund#79 Sewer Imp - Dondlinger \$211,447.25 - Cell 1 Construction

3. Appropriation Ordinance No. 6120 \$504,792.87
4. Approve 9.27.2022 Payroll \$52,553.14
5. Approve SRLF Drawdown #9 WWTF Cell 1 Repair C20-3005-01
6. BancCentral Corporate Authorization Resolution COD 34342 and 34343

Mayor Cleveland asked if any consent agenda items should be pulled for further discussion. Commissioner Eaton asked to have Item 1 September 20, 2022 Regular Meeting Minutes, pulled for a correction. A motion was made to approve items 2 through 6 of the consent agenda.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

Discussion on Item 1 "Approve September 20, 2022 Regular Meeting Minutes": Commissioner Eaton had a correction on Item 12 Administrator Report to remove the following: Motion made by Commissioner Eaton, Seconded by Commissioner Smith. Voting Yea: Mayor Cleveland, Commissioner Eaton, Commissioner Lanie, Commissioner Hodson Jr., Commissioner Smith

A motion was made to approve the minutes as amended.

Motion made by Commissioner Eaton, Seconded by Commissioner Smith.

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

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

7. Surplus Equipment/Online Auction Services

Superintendent Moore presented the options for online auction services as follows: Purple Wave – no cost to the city, Gerber Auction <or=\$2,000 is 15%, <or=\$6,000 is 10%, <or=\$15,000 is 8%, and >\$15,000 is 6%. A motion was made to approve Gerber Auction for online auction services to sell the surplus equipment.

Motion made by Commissioner Smith, Seconded by Commissioner Eaton.

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

A motion was then made to approve the following surplus items for auction.

- 2006 John Deere Z-Track 72-inch mower
Old #69
Replaced by Grasshopper 900D in 2020
- John Deere M687 mower
Old powerplant mower
No known equipment #
Model year unknown, but model was produced between 2002 and 2006.3.
- 2002 Deweze ATM 72 Slope Mower
Old water department mower #61.
Replace with new Deweze 2021.
- 2010 Deweze ATM 72 Slope Mower
Old street department mower #75.
Replaced with new Deweze 20215.
- 1998 Ford Crown Victoria Police Interceptor
Old airport car #49.
Replaced with PD Ford Interceptor
- RS Technical Services sewer camera
No number tied to camera.
Unknown production date.

Motion made by Commissioner Eaton, Seconded by Commissioner Lanie.

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

8. Late Penalty Review

The Commission reviewed a penalty waiver request from a customer. Due to the large volume of late payments, the commission decided to stay in accordance with policy and assess penalty uniformly.

STAFF REPORTS

9. Administrator Report

The Administrator provided a written report on Dangerous Structures, Renovation/Remodel, BASE Grant, Lake Town Trail, Cell 1Repair, Board Report, Staffing and other department activities.

10. Chief of Police report

We investigated two minor accidents

We investigated a report of guns shots and one round hitting a house on S. LL&G. One of the rounds entered a house and went through several walls before bouncing off the last wall.

Nickoles Shaw was arrested on several felony charges

We arrested Brock Silas for driving with an illegal registration and no insurance

We investigated a burglary and theft in the 100 block of N. Madison.

We arrested Matthew Brooks for possession of Meth and paraphernalia

We investigated a sexual assault that happened at the swimming pool this summer. We arrested Steven Baysinger for aggravated indecent liberties with a child between the ages of 14 and 16.

During the above investigation we were informed of another possible case and after that investigation we charged Steven Baysinger with Rape and aggravated indecent liberties with a child. The victim was between the ages of 4 and 6 at the time.

EXECUTIVE SESSION - NONE

ADJOURNMENT

A motion was made to adjourn the meeting.

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

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

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator



City Commission Special Meeting

Wednesday, October 05, 2022 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

CALL TO ORDER

At 6:00 p.m., Mayor Cleveland called the Special Meeting to order.

ROLL CALL

PRESENT

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

City Administrator Cyndra Kastens, Police Chief Kenny Hodson, Deputy City Clerk Sherri Miller and City Superintendent Randy Moore, Kelli Sturm and Carrie Cox with AGH.

ITEMS OF BUSINESS

1. Compensation Study Results - AGH Carrie Cox & Kelli Sturm

Carrie Cox and Kelli Sturm with AGH presented the results from the Compensation Study. After a great discussion, the Commission provided guidance to the Administrator on AGH's recommendations for PTO, On-Call, COLA, Pay Adjustments, and 2023 merits, and requested additional information be brought back in regard to STDL.

2. BASE Grant RFP Engineering Services

Administrator Kastens presented the bid tabulation for the two proposals received for engineering services from EBH \$93,000 and ALC \$128,375.00 for the Sunrise 2nd BASE grant project. After discussion, a motion was made to approve the bid for \$93,000 from EBH for the BASE Grant Project contingent upon verification of all RFP requirements.

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

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

3. Executive Session to Discuss Staffing Pursuant to “Personnel Matters of Nonelected Personnel, K.S.A. 75-4319 (b) (1).”

At 8:50 p.m. Mayor Cleveland made a motion to go into Executive Session for ten minutes until 9:00 p.m. to Discuss Staffing Pursuant to “Personnel Matters of Nonelected Personnel, K.S.A. 75-4319 (b) (1).” Commissioner Smith seconded the motion. Motion carried 5-0. The Commission chambers were cleared with the Commissioners and City Administrator remaining present.

At 9:00 p.m., Commissioner Lanie made a motion to extend the executive session fifteen minutes until 9:15 p.m. Commissioner Smith seconded the motion. Motion carried 5-0.

At 9:15 p.m., Commissioner Lanie made a motion to extend the executive session fifteen minutes until 9:30 p.m. Commissioner Smith seconded the motion. Motion carried 5-0.

At 9:30 p.m. Mayor Cleveland called the special meeting back to order. No binding action was taken.

ADJOURNMENT

A motion was made to adjourn the special meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator



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

130203
~~1-04-3040~~
Cold Patch
34-04-0001

STATEMENT



2210-331952 Pg 1 Of 1
Date 09/30/22 Acct: ANTHONY

CITY OF ANTHONY PO BOX 504 Anthony KS 67003	Total	3,012.80
	Credits	0.00
	Pay By 10/30/22	3,012.80
	TOTAL PAID	<div></div>

Date	Job#	Transaction	Document #	Reference	Amount	Balance
Beginning Balance					2,900.80	
09/08/22	0	Invoice	2209-065272		725.20	725.20
09/14/22	0	Invoice	2209-065829		725.20	725.20
09/27/22	0	Invoice	2209-067056		1,562.40	1,562.40
09/27/22		Payment	2209-066981	Check#: 46901	-2,900.80	
Ending Balance						3,012.80

RECEIVED
OCT 03 2022
By

Balance

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

Current	3,012.80
Past Due	
30-Day	0.00
60 Day	0.00
90 Day	0.00
> 90	0.00
Finance Chrg	0.00
Credits	0.00
Balance	3,012.80

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

CLAIMS REPORT

Check Range: 10/06/2022-10/19/2022

6121

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
ADVANCED COMPUTERS	DOCWARE/EMAILS/SECURITY	425.00	49501	10/19/22	
AFLAC	SEPT BILL DUE IN OCT	209.92	1249513	10/18/22	
ANTHONY FARMERS COOP	STREET DIESEL	122.41	49503	10/19/22	
ANTHONY REPUBLICAN	MASNER DEED CORRECTIONS	517.50	49504	10/19/22	
ASFPM MEMBERSHIP	2022 MEMBERSHIP	175.00	49505	10/19/22	
AT&T	HALL WIFI	42.80	49500	10/19/22	
ATMOS ENERGY	NATURAL GAS	249.70	49506	10/19/22	
COMPLIANCE ONE	SEPT MONTHLY CHARGES/TESTING	28.68	49545	10/19/22	
GENE'S HEARTLAND GOODS	WATER/TRASHBAGS/TP	121.80	49514	10/19/22	
GREAT-WEST FINANCIAL	10/11/22 PR	556.01	1249517	10/18/22	
HAZEL'S SHEET METAL INC	FILTERS/ALIVE	138.13	49516	10/19/22	
HOME LUMBER & SUPPLY INC	CONCRET MIX	17.40	49517	10/19/22	
IRS PAYROLL TAXES	10/11/22 PAYROLL	4,125.94	1249519	10/18/22	
JUSTICE BATTERY CO.	CHAIN,OIL	104.65	49520	10/19/22	
KAMEN WIPING MATERIALS CO	TURKISH WIPES(RAGS)	267.44	49521	10/19/22	
KANSAS MUNICIPAL UTILITIES	4TH QT DUES	332.33	49524	10/19/22	
KANSAS PAYMENT CENTER	10/11/22 PR	207.69	1249520	10/18/22	
KANSAS STATE TREASURER	SEPT COURT FEES	258.50	49526	10/19/22	
KONICA MINOLTA BUSINESS SOLUTI	PD SUPPORT SVC	92.00	49529	10/19/22	
KPERS	10/11/22 PR	3,058.27	1249521	10/18/22	
KS DEPT OF REV-WITHHOLDING	10/11/22 PR	654.74	1249518	10/18/22	
LARRY'S HOMETOWN MKT.	DRINKS, FORKS, COFFEE, TP	142.49	49532	10/19/22	
MAISEY PRO	SEPT SVC	33.00	49542	10/19/22	
MATTHEW W RICKE ATTY AT LAW LL	REVIEW & RECOMMEND CODE	245.00	49534	10/19/22	
MOBILE RADIO SERV, INC	RADIO BATTERIES	112.00	49535	10/19/22	
NAPA AUTO PARTS ANTHONY	#30 FLASHER	34.16	49536	10/19/22	
OFFICE PLUS OF KANSAS	PAPER/BINDERS/FOLDERS/STAPLES	163.45	49537	10/19/22	
PHIL'S REPAIR	SEPT CARWASH	29.25	49538	10/19/22	
SOUTH CENTRAL DME	KEYS, WASHERS, REGULATOR	47.00	49543	10/19/22	
STRONG'S INSURANCE, INC.	PUBLIC OFFICE BOND RENEWAL	61.25	49544	10/19/22	
TERMINIX PROCESSING CENTER	OFFICE LIQUID DEFEND SYSTEM	343.00	49547	10/19/22	
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS	184.74	49548	10/19/22	
US BANK VOYAGER FLEET SYS	GAS/DIESEL	2,866.56	49549	10/19/22	
VISA	MITCHELL TOOL	120.30	1249512	10/18/22	
WYATT TRASH SERVICE INC	MUNICIPAL HALL	276.00	49550	10/19/22	

01	GENERAL OPERATING TOTAL	16,364.11
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WATER					
ADVANCED COMPUTERS	DOCWARE/EMAILS/SECURITY	297.50	49501	10/19/22	
AFLAC	SEPT BILL DUE IN OCT	97.91	1249513	10/18/22	
ANTHONY FARMERS COOP	LAKE DIESEL	427.18	49503	10/19/22	
ANTHONY REPUBLICAN	HELP WANTED	20.90	49504	10/19/22	
ATMOS ENERGY	NATURAL GAS	85.14	49506	10/19/22	
CAMPSPOT	CAMPSPOT	250.01	49511	10/19/22	
CARGILL, INCORPORATED	SALT	5,252.54	49510	10/19/22	
GREG CLEVELAND	REIMB LKM CONFERENCE	114.58	49512	10/19/22	
COMPLIANCE ONE	SEPT MONTHLY CHARGES/TESTING	24.28	49545	10/19/22	
DIRECTOR OF TAXATION	CLEAN DRINKING WATER FEE	1,108.67	49513	10/19/22	
GENE'S HEARTLAND GOODS	CLEANING/NOTEBOOK/BATTERIES	44.46	49514	10/19/22	
GREAT-WEST FINANCIAL	10/11/22 PR	51.79	1249517	10/18/22	
GWORKS	1099 & W2 FORMS	42.41	49515	10/19/22	
HAZEL'S SHEET METAL INC	SLOAN KITS	48.78	49516	10/19/22	

CLAIMS REPORT

Check Range: 10/06/2022-10/19/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
HOME LUMBER & SUPPLY INC	WRENCH/KEYS		142.98	49517	10/19/22
HOSPITAL DIST #6 HARPER	10/11/22 PR CASE #2022 LM 0050		114.17	49519	10/19/22
HOSPITAL DIST 6 OF HARPER CO	PRE EMPL PHYSICAL/SCREEN		52.50	49518	10/19/22
IRS PAYROLL TAXES	10/11/22 PAYROLL		4,337.26	1249519	10/18/22
KAMEN WIPING MATERIALS CO	TURKISH WIPES(RAGS)		267.44	49521	10/19/22
KANSAS MUNICIPAL UTILITIES	4TH QT DUES		664.66	49524	10/19/22
KANSAS ONE-CALL SYSTEM, INC.	SEPT LOCATES		28.20	49525	10/19/22
KPERS	10/11/22 PR		1,295.00	1249521	10/18/22
KANSAS DEPT OF HEALTH & ENVIR	3RD QT TESTING		247.00	49531	10/19/22
KS DEPT OF REV-WITHHOLDING	10/11/22 PR		658.75	1249518	10/18/22
LARRY'S HOMETOWN MKT.	PLATES, FORKS, BOWLS TERRY'S		48.87	49532	10/19/22
MAISEY PRO	SEPT SVC		33.00	49542	10/19/22
NAPA AUTO PARTS ANTHONY	PARTS/VAC PUMP#11/VECHILE STAN		912.50	49536	10/19/22
NUVEI	OFFICE CC FEES		69.26	1249515	10/18/22
OFFICE PLUS OF KANSAS	PAPER/BINDERS/FOLDERS/STAPLES		158.24	49537	10/19/22
POSTMASTER	POSTAGE FOR BILLS DUE NOV 10TH		137.50	49539	10/19/22
RURAL WATER DISTRICT #2	SPILLWAY LAKE		401.05	1249516	10/18/22
SHEPHERD OIL COMPANY	ICE		2.61	49541	10/19/22
STRONG'S INSURANCE, INC.	PUBLIC OFFICE BOND RENEWAL		20.42	49544	10/19/22
TERMINIX PROCESSING CENTER	OFFICE PEST CONTROL		37.00	49547	10/19/22
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		87.38	49548	10/19/22
US BANK VOYAGER FLEET SYS	GAS/DIESEL		719.77	49549	10/19/22
VISA	LAKE PHONE	46.75		1249511	10/18/22
VISA	KRITY'S KAFE-TERRY'S PARTY	144.41	191.16	1249512	10/18/22
WYATT TRASH SERVICE INC	LAKE		162.50	49550	10/19/22
ACUITY SPECIALTY PRODUCTS, INC	SHOP PAPERTOWELS		146.03	49551	10/19/22
02 WATER TOTAL			18,801.40		
ELECTRIC					
ADVANCED COMPUTERS	DOCWARE/EMAILS/SECURITY		467.50	49501	10/19/22
AFLAC	SEPT BILL DUE IN OCT		266.20	1249513	10/18/22
ALTEC INDUSTRIES, INC.	#9 PARTS		72.86	49502	10/19/22
ANTHONY FARMERS COOP	GAS-CROWN VIC		168.09	49503	10/19/22
ANTHONY REPUBLICAN	ROOF REPAIR BIDS		50.60	49504	10/19/22
ATMOS ENERGY	NATURAL GAS		30.48	49506	10/19/22
BORDER STATES INDUSTRIES, INC	WIRE BID "STOCK"		19,961.17	49530	10/19/22
CARBANC AUTO SALES, INC	10/11/22 PR CASE# 22 LM 05471		306.03	49522	10/19/22
GREG CLEVELAND	REIMB LKM CONFERENCE		114.58	49512	10/19/22
COMPLIANCE ONE	SEPT MONTHLY CHARGES/TESTING		24.27	49545	10/19/22
GENE'S HEARTLAND GOODS	DRINKS/1ST AID SUPPLIES		33.65	49514	10/19/22
GREAT-WEST FINANCIAL	10/11/22 PR		450.62	1249517	10/18/22
GWORKS	1099 & W2 FORMS		42.41	49515	10/19/22
HOME LUMBER & SUPPLY INC	CITY OFFICE RENOTATION		117.86	49517	10/19/22
HOSPITAL DIST 6 OF HARPER CO	PRE EMPL PHYSICAL/SCREEN		52.50	49518	10/19/22
IRS PAYROLL TAXES	10/11/22 PAYROLL		4,587.61	1249519	10/18/22
JOHN DEERE FINANCIAL	#9 PARTS		9.04	49540	10/19/22
JUSTICE BATTERY CO.	CIRCULAIR BLADE		27.25	49520	10/19/22
KAMEN WIPING MATERIALS CO	TURKISH WIPES(RAGS)		267.44	49521	10/19/22
KANSAS ELECTRIC COOPERATIVES	SEPT SAFETY MEETING		2,300.00	49523	10/19/22
KANSAS MUNICIPAL UTILITIES	4TH QT DUES		664.66	49524	10/19/22
KANSAS ONE-CALL SYSTEM, INC.	SEPT LOCATES		28.20	49525	10/19/22
KMEA EMP2 OPERATING ACCOUNT	SEPT PURCHASED POWER		155,652.76	49528	10/19/22
KANSAS MUNICIPAL GAS AGENCY	SEPT GAS		565.86	49527	10/19/22

CLAIMS REPORT

Check Range: 10/06/2022-10/19/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
KPERS	10/11/22 PR		3,405.34	1249521	10/18/22
KS DEPT OF REV-WITHHOLDING	10/11/22 PR		765.44	1249518	10/18/22
LARRY'S HOMETOWN MKT.	KLEENOX, PLATES		25.89	49532	10/19/22
MAISEY PRO	SEPT SVC		51.00	49542	10/19/22
NAPA AUTO PARTS ANTHONY	#11/VECHILE STAND/REGULATOR		1,387.64	49536	10/19/22
NUVEI	OFFICE CC FEES		69.26	1249515	10/18/22
OFFICE PLUS OF KANSAS	PAPER/BINDERS/FOLDERS/STAPLES		158.24	49537	10/19/22
PHIL'S REPAIR	SEPT CARWASH		38.50	49538	10/19/22
POSTMASTER	POSTAGE FOR BILLS DUE NOV 10TH		275.00	49539	10/19/22
STRONG'S INSURANCE, INC.	PUBLIC OFFICE BOND RENEWAL		20.42	49544	10/19/22
TECHLINE, INC	WILDLIFE PROTECTION		4,151.65	49546	10/19/22
TERMINIX PROCESSING CENTER	OFFICE PEST CONTROL		37.00	49547	10/19/22
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		515.60	49548	10/19/22
US BANK VOYAGER FLEET SYS	GAS/DIESEL		1,338.78	49549	10/19/22
VISA	MEMORIAL PARK LIGHTS	78.97		1249511	10/18/22
VISA	MITCHELL TOOL	96.24	175.21	1249512	10/18/22
WYATT TRASH SERVICE INC	POWER PLANT		132.50	49550	10/19/22
ACUITY SPECIALTY PRODUCTS, INC	SHOP PAPERTOWELS		146.04	49551	10/19/22
03 ELECTRIC TOTAL			198,955.15		
SALES TAX & STATE FEES					
DIRECTOR OF TAXATION	WATER PROTECTION FEE		1,182.58	49513	10/19/22
04 SALES TAX & STATE FEES TOTAL			1,182.58		
SEWAGE DISPOSAL					
ADVANCED COMPUTERS	DOCWARE/EMAILS/SECURITY		297.50	49501	10/19/22
AFLAC	SEPT BILL DUE IN OCT		34.25	1249513	10/18/22
ATMOS ENERGY	NATURAL GAS		183.54	49506	10/19/22
GREG CLEVELAND	REIMB LKM CONFERENCE		114.59	49512	10/19/22
COMPLIANCE ONE	SEPT MONTHLY CHARGES/TESTING		24.27	49545	10/19/22
GENE'S HEARTLAND GOODS	CLEANING/NOTEBOOK/BATTERIES		44.46	49514	10/19/22
GREAT-WEST FINANCIAL	10/11/22 PR		13.88	1249517	10/18/22
GWORKS	1099 & W2 FORMS		42.40	49515	10/19/22
HOME LUMBER & SUPPLY INC	WRENCH		135.00	49517	10/19/22
HOSPITAL DIST #6 HARPER	10/11/22 PR CASE #2022 LM 0050		137.70	49519	10/19/22
IRS PAYROLL TAXES	10/11/22 PAYROLL		897.38	1249519	10/18/22
KAMEN WIPING MATERIALS CO	TURKISH WIPES(RAGS)		267.43	49521	10/19/22
KANSAS MUNICIPAL UTILITIES	4TH QT DUES		332.35	49524	10/19/22
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT		16.18	49529	10/19/22
KPERS	10/11/22 PR		633.72	1249521	10/18/22
KS DEPT OF REV-WITHHOLDING	10/11/22 PR		133.69	1249518	10/18/22
LARRY'S HOMETOWN MKT.	TRASH BAGS		7.24	49532	10/19/22
MAISEY PRO	SEPT SVC		33.00	49542	10/19/22
NAPA AUTO PARTS ANTHONY	TOOLS/CLOTH		98.67	49536	10/19/22
NUVEI	OFFICE CC FEES		69.27	1249515	10/18/22
OFFICE PLUS OF KANSAS	PAPER/BINDERS/FOLDERS/STAPLES		158.23	49537	10/19/22
POSTMASTER	POSTAGE FOR BILLS DUE NOV 10TH		137.50	49539	10/19/22
STRONG'S INSURANCE, INC.	PUBLIC OFFICE BOND RENEWAL		20.41	49544	10/19/22
TERMINIX PROCESSING CENTER	OFFICE PEST CONTROL		37.00	49547	10/19/22
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		51.64	49548	10/19/22
US BANK VOYAGER FLEET SYS	GAS/DIESEL		295.90	49549	10/19/22
VISA	KRITY'S KAFE-TERRY'S PARTY		83.75	1249512	10/18/22

CLAIMS REPORT

Check Range: 10/06/2022-10/19/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
WYATT TRASH SERVICE INC	SEWER PLANT		60.00	49550	10/19/22
	05 SEWAGE DISPOSAL TOTAL		4,360.95		
AIRPORT					
HEARTLAND MERCHANT	AIRPRT CC MACHINE		234.72	1249514	10/18/22
RURAL WATER DISTRICT #2	221 W KS HWY 2		38.00	1249516	10/18/22
VISA	ZOOM/TRACK PHONE/PARK LIGHTS/		47.94	1249511	10/18/22
WYATT TRASH SERVICE INC	AIRPORT		30.00	49550	10/19/22
	12 AIRPORT TOTAL		350.66		
RECREATION COMMISSION					
ABI ATTACHMENTS	INFIELD GRADER		4,141.10	49250	10/13/22
ACROSS THE HALL BOUTIQUE	TINY TIKES SOCCER		114.00	49252	10/13/22
BEACON ATHLETICS	BASES/PITCHING/HOME PLATE		3,002.23	49507	10/19/22
HOME LUMBER & SUPPLY INC	SOCCER PAINT		48.65	49254	10/13/22
IRS PAYROLL TAXES	10/11/22 PAYROLL		37.88	1249519	10/18/22
SOUTH BARBER RECREATION	FALL SPORTS MEDALS		174.88	49256	10/13/22
WYATT TRASH SERVICE INC	BALL FIELDS		25.00	49550	10/19/22
	26 RECREATION COMMISSION TOTAL		7,543.74		
SPECIAL PARKS & RECREATIO					
WYATT TRASH SERVICE INC	TENNIS COURT		23.10	49550	10/19/22
	32 SPECIAL PARKS & RECREATIO TOTAL		23.10		
CAPITAL IMPROVEMENT FUND					
BULLDOG SUPPLY	RV DUMP STATION		353.18	49509	10/19/22
MCCONNELL & ASSOCIATES CORP	COLD PATCH		3,012.80	49533	10/19/22
WICHITA CONCRETE PIPE	RV DUMP WET WELL & HATCH		3,695.25	49508	10/19/22
	34 CAPITAL IMPROVEMENT FUND TOTAL		7,061.23		
	Accounts Payable Total		254,642.92		

CLAIMS REPORT

CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
01	GENERAL OPERATING	16,364.11
02	WATER	18,801.40
03	ELECTRIC	198,955.15
04	SALES TAX & STATE FEES	1,182.58
05	SEWAGE DISPOSAL	4,360.95
12	AIRPORT	350.66
26	RECREATION COMMISSION	7,543.74
32	SPECIAL PARKS & RECREATIO	23.10
34	CAPITAL IMPROVEMENT FUND	7,061.23

	TOTAL FUNDS	254,642.92

BALANCE SHEET

CALENDAR 10/2022, FISCAL 10/2022

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	26,012.69-	1,081,334.75
02-00-0010	WATER	64,017.99	1,271,478.10
03-00-0010	ELECTRIC	175,393.53	2,051,039.16
04-00-0010	SALES TAX & STATE FEES	9,993.35	48,105.30
05-00-0010	SEWAGE DISPOSAL	26,234.22	535,910.71
10-00-0010	EMP INSURANCE/BENEFIT	2,225.28-	344,601.53
12-00-0010	AIRPORT	5,664.32-	148,326.41
14-00-0010	INDUSTRIAL DEVELOPMENT		20,490.57
16-00-0010	SERVICE DEPOSIT	550.00	77,258.23
17-00-0010	SPECIAL STREETS & HIGHWAY		196,318.14
18-00-0010	PUBLIC RELIEF		25,695.52
19-00-0010	WATER UTILITY RESERVE		103,981.31
21-00-0010	WWTF LOAN 2000		125,705.52
23-00-0010	WATER DEBT SVC RESERVE S2013		100,129.73
24-00-0010	BOND & INTEREST		16,606.95
26-00-0010	RECREATION COMMISSION	7,778.43-	69,537.53
29-00-0010	RECREATION	2,736.43	6,162.58
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		116,831.03
32-00-0010	SPECIAL PARKS & RECREATION	23.10-	25,575.00
34-00-0010	CAPITAL IMPROVEMENT	7,061.23-	2,985,321.76
37-00-0010	GO BONDS S2010 POOL		7,097.86
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND	172,061.25-	2,318,730.00
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		189,146.61
61-00-0010	CASH CONTROL		499.36
71-00-0010	CASH CONTROL		315,900.96
79-00-0010	SEWER IMPROVMENT FUND	223,813.77-	223,813.77-
81-00-0010	WASTEWATER LAGOON CLEANING		169,100.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		67,962.03
83-00-0010	ELECTRIC/EQUIP REPLACEMENT	7,359.05-	1,774,059.88
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		6,454.04
89-00-0010	TRANS GUEST APPROVED		2.48
96-00-0010	WAYNE DENNIS FUNDS		28,005.12
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX		1,214.91
		=====	=====
	PROOF	173,073.60-	16,609,644.15
		=====	=====

REVENUE & EXPENSE REPORT

CALENDAR 10/2022, FISCAL 10/2022

PCT OF FISCAL YTD 83.3%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	9,202.83	1,147,426.40	1,231,639.00	84,212.60
	TOTAL EXPENSES	33,801.60	812,277.42	1,730,554.00	918,276.58
		=====	=====	=====	=====
	GENERAL OPERATING TOTAL	24,598.77-	335,148.98	498,915.00-	834,063.98-
		=====	=====	=====	=====
	TOTAL REVENUE	100,446.11	949,833.35	951,500.00	1,666.65
	TOTAL EXPENSES	34,967.24	641,059.86	1,250,857.00	609,797.14
		=====	=====	=====	=====
	WATER TOTAL	65,478.87	308,773.49	299,357.00-	608,130.49-
		=====	=====	=====	=====
	TOTAL REVENUE	403,561.28	3,603,015.35	6,672,500.00	3,069,484.65
	TOTAL EXPENSES	225,936.31	4,783,929.31	7,779,245.00	2,995,315.69
		=====	=====	=====	=====
	ELECTRIC TOTAL	177,624.97	1,180,913.96-	1,106,745.00-	74,168.96
		=====	=====	=====	=====
	TOTAL REVENUE	11,175.93	105,167.00	.00	105,167.00-
	TOTAL EXPENSES	1,182.58	78,319.32	.00	78,319.32-
		=====	=====	=====	=====
	SALES TAX & STATE FEES TOTAL	9,993.35	26,847.68	.00	26,847.68-
		=====	=====	=====	=====
	TOTAL REVENUE	37,706.29	463,046.27	581,060.00	118,013.73
	TOTAL EXPENSES	10,678.78	195,005.95	638,463.00	443,457.05
		=====	=====	=====	=====
	SEWAGE DISPOSAL TOTAL	27,027.51	268,040.32	57,403.00-	325,443.32-
		=====	=====	=====	=====
	TOTAL REVENUE	28,746.43	442,332.04	642,871.00	200,538.96
	TOTAL EXPENSES	30,971.71	375,433.08	693,980.00	318,546.92
		=====	=====	=====	=====
	EMPLOYEE BENEFIT TOTAL	2,225.28-	66,898.96	51,109.00-	118,007.96-
		=====	=====	=====	=====
	TOTAL REVENUE	331.92	103,346.65	721,974.00	618,627.35
	TOTAL EXPENSES	5,968.88	97,685.90	745,010.00	647,324.10
		=====	=====	=====	=====
	AIRPORT TOTAL	5,636.96-	5,660.75	23,036.00-	28,696.75-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	933.47	1,000.00	66.53
	TOTAL EXPENSES	.00	3,000.55	26,325.00	23,324.45
		=====	=====	=====	=====
	INDUSTRIAL DEVELOPMENT TOTAL	.00	2,067.08-	25,325.00-	23,257.92-
		=====	=====	=====	=====
	TOTAL REVENUE	550.00	12,450.00	.00	12,450.00-
	TOTAL EXPENSES	.00	9,000.00	.00	9,000.00-
		=====	=====	=====	=====

REVENUE & EXPENSE REPORT

CALENDAR 10/2022, FISCAL 10/2022

PCT OF FISCAL YTD 83.3%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	SERVICE DEPOSIT TOTAL	550.00	3,450.00	.00	3,450.00-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	41,055.62	53,230.00	12,174.38
	TOTAL EXPENSES	.00	9,997.66	215,397.00	205,399.34
		=====	=====	=====	=====
	SPECIAL STREETS & HIGHWAY TOTA	.00	31,057.96	162,167.00-	193,224.96-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	45.07	.00	45.07-
	TOTAL EXPENSES	.00	320.00	.00	320.00-
		=====	=====	=====	=====
	PUBLIC RELIEF TOTAL	.00	274.93-	.00	274.93
		=====	=====	=====	=====
	TOTAL REVENUE	.00	648.21	.00	648.21-
		=====	=====	=====	=====
	WATER UTILITY RESERVE TOTAL	.00	648.21	.00	648.21-
		=====	=====	=====	=====
	TOTAL EXPENSES	.00	152,611.16	.00	152,611.16-
		=====	=====	=====	=====
	WWTF LOAN 2000 TOTAL	.00	152,611.16-	.00	152,611.16
		=====	=====	=====	=====
	TOTAL REVENUE	.00	132,734.08	.00	132,734.08-
	TOTAL EXPENSES	.00	199,101.13	.00	199,101.13-
		=====	=====	=====	=====
	WATER DEBT SERV 2013 TOTAL	.00	66,367.05-	.00	66,367.05
		=====	=====	=====	=====
	TOTAL REVENUE	.00	55,864.50	45,181.00	10,683.50-
	TOTAL EXPENSES	.00	56,241.25	54,117.00	2,124.25-
		=====	=====	=====	=====
	BOND & INTEREST TOTAL	.00	376.75-	8,936.00-	8,559.25-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	61,493.95	64,686.00	3,192.05
	TOTAL EXPENSES	.00	61,493.95	65,330.00	3,836.05
		=====	=====	=====	=====
	LIBRARY TOTAL	.00	.00	644.00-	644.00-
		=====	=====	=====	=====
	TOTAL REVENUE	60.00	83,691.58	115,732.00	32,040.42
	TOTAL EXPENSES	7,838.43	94,664.76	131,275.00	36,610.24
		=====	=====	=====	=====
	RECREATION COMMISSION TOTAL	7,778.43-	10,973.18-	15,543.00-	4,569.82-
		=====	=====	=====	=====
	TOTAL REVENUE	2,736.43	80,787.38	95,581.00	14,793.62
	TOTAL EXPENSES	.00	74,624.80	95,581.00	20,956.20
		=====	=====	=====	=====

REVENUE & EXPENSE REPORT

CALENDAR 10/2022, FISCAL 10/2022

PCT OF FISCAL YTD 83.3%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	RECREATION CITY TOTAL	2,736.43	6,162.58	.00	6,162.58-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	5,394.58	.00	5,394.58-
		=====	=====	=====	=====
	MUNICIPAL EQUIPMENT RESER TOTA	.00	5,394.58	.00	5,394.58-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	4,596.06	3,593.00	1,003.06-
	TOTAL EXPENSES	23.10	628.93	26,342.00	25,713.07
		=====	=====	=====	=====
	SPECIAL PARKS & RECREATIO TOTA	23.10-	3,967.13	22,749.00-	26,716.13-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	1,547,146.60	.00	1,547,146.60-
	TOTAL EXPENSES	7,061.23	203,710.93	.00	203,710.93-
		=====	=====	=====	=====
	CAPITAL IMPROVEMENT FUND TOTA	7,061.23-	1,343,435.67	.00	1,343,435.67-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	15,823.36	.00	15,823.36-
	TOTAL EXPENSES	.00	23,735.00	.00	23,735.00-
		=====	=====	=====	=====
	GO BONDS S2010 POOL TOTAL	.00	7,911.64-	.00	7,911.64
		=====	=====	=====	=====
	TOTAL REVENUE	.00	970,547.34	.00	970,547.34-
	TOTAL EXPENSES	172,061.25	214,122.50	.00	214,122.50-
		=====	=====	=====	=====
	EL UTIL S2017 REV BOND TOTAL	172,061.25-	756,424.84	.00	756,424.84-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	13,273.44	.00	13,273.44-
		=====	=====	=====	=====
	DEBT RES. WATER 2013 TOTAL	.00	13,273.44	.00	13,273.44-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	20,177.97	.00	20,177.97-
	TOTAL EXPENSES	.00	20,177.97	.00	20,177.97-
		=====	=====	=====	=====
	INSURANCE PROCEEDS TOTAL	.00	.00	.00	.00
		=====	=====	=====	=====
	TOTAL REVENUE	.00	499.36	.00	499.36-
		=====	=====	=====	=====
	OPIOID GRANT TOTAL	.00	499.36	.00	499.36-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	157,950.48	.00	157,950.48-
		=====	=====	=====	=====
	ARPA TOTAL	.00	157,950.48	.00	157,950.48-
		=====	=====	=====	=====

REVENUE & EXPENSE REPORT

CALENDAR 10/2022, FISCAL 10/2022

PCT OF FISCAL YTD 83.3%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL EXPENSES	.00	2,421.53	.00	2,421.53-
	COSTS OF ISS. ELEC 2013 TOTAL	.00	2,421.53-	.00	2,421.53
	TOTAL REVENUE	.00	551,258.81	.00	551,258.81-
	TOTAL EXPENSES	223,813.77	775,072.58	.00	775,072.58-
	SEWER IMPROVMENT FUND TOTAL	223,813.77-	223,813.77-	.00	223,813.77
	TOTAL REVENUE	.00	7,200.00	.00	7,200.00-
	WASTEWATER LAGOON CLEANIN TOTA	.00	7,200.00	.00	7,200.00-
	TOTAL REVENUE	.00	180,442.00	.00	180,442.00-
	TOTAL EXPENSES	7,359.05	304,341.65	.00	304,341.65-
	ELECTRIC EQUIPMENT/REPLAC TOTA	7,359.05-	123,899.65-	.00	123,899.65
	TOTAL REVENUE	.00	15,100.00	.00	15,100.00-
	TOTAL EXPENSES	.00	15,097.52	.00	15,097.52-
	TRANSIENT GUEST APPROVED TOTA	.00	2.48	.00	2.48-
	TOTAL REVENUE	.00	2,506.25	.00	2,506.25-
	TOTAL EXPENSES	.00	7,000.00	.00	7,000.00-
	WAYNE DENNIS FUNDS TOTAL	.00	4,493.75-	.00	4,493.75
	TOTAL REVENUE	.00	5,635.36	.00	5,635.36-
	TOTAL EXPENSES	.00	15,100.00	.00	15,100.00-
	TRANSIENT GUEST TAX TOTAL	.00	9,464.64-	.00	9,464.64
	Report Total	167,146.71-	1,555,247.82	2,271,929.00-	3,827,176.82-

PRUPDT00
09.21.21

Thu Oct 6, 2022 11:04 AM
PAID THROUGH 10/02/2022
CALENDAR 10/2022, FISCAL 10/2022 DATES 10/02/2022 -- 10/11/2022

City of Anthony KS
COST CENTER REPORT
FIRST PAY OF MONTH

OPER: JD
JRNL 3880

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.	23.50	.00	.00	.00	24.00	1388.54	.00	.00	.00	1396.99	406.58
102 POLICE	387.88	.00	.00	.00	397.01	10437.42	.00	.00	.00	10603.96	2117.94
104 STREET	318.75	.00	.00	.00	324.00	6593.90	.00	.00	.00	6743.93	1105.95
105 GEN-ZONING	.00	.00	.00	.00	.00	459.04	.00	.00	.00	459.04	.00
230 WATER-LAKE	59.50	.00	.00	.00	59.50	941.67	.00	.00	.00	941.67	390.71
231 WATER-PRODUCTIO	3.00	.00	.00	.00	3.00	47.43	.00	.00	.00	47.43	.00
232 WATER-DISTRIBUT	298.73	.00	.00	.00	542.96	3821.59	.00	.00	.00	10874.01	990.22
233 WATER-COMM& GEN	82.61	.00	.00	.00	85.49	2718.91	.00	.00	.00	2773.91	.00
331 ELECTRIC-PROD	531.50	.00	.00	.00	576.00	6563.13	.00	.00	.00	7507.61	1379.19
332 ELEC-DISTRIBUTI	628.16	.00	.00	.00	643.57	8507.76	.00	.00	.00	8887.28	2314.98
333 ELECTRIC-COMM	111.27	.00	.00	.00	114.14	4967.81	.00	.00	.00	5022.81	185.82
533 SEWER-COMM & GE	31.87	.00	.00	.00	31.87	975.32	.00	.00	.00	975.32	.00
534 SEWER-TREATMENT	266.23	.00	.00	.00	270.46	2953.67	.00	.00	.00	3024.49	.00
2601 REC - GEN	16.50	.00	.00	.00	16.50	247.50	.00	.00	.00	247.50	.00
5101 OT GEN ADMIN	.00	.25	.00	.00	.25	.00	6.33	.00	.00	6.33	.00
5102 OT GEN POLICE	.00	11.25	.00	.00	11.25	.00	360.96	.00	.00	360.96	.00
5230 LAKE-OVERTIME	.00	6.50	.00	.00	6.50	.00	213.09	.00	.00	213.09	.00
5232 OT WATER DIST	.00	15.00	.00	.00	15.00	.00	536.61	.00	.00	536.61	.00
5331 OT ELEC PROD	.00	4.00	.00	.00	4.00	.00	156.92	.00	.00	156.92	.00
5332 OT ELEC DIST	.00	2.00	.00	.00	2.00	.00	77.54	.00	.00	77.54	.00
5333 OT ELEC COMM/GN	.00	3.50	.00	.00	3.50	.00	105.95	.00	.00	105.95	.00
5534 OT SEWER TREAT	.00	2.50	.00	.00	2.50	.00	137.78	.00	.00	137.78	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	168.00	.00	.00	.00	.00	84.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	575.29
TOTAL	2759.50	45.00	.00	.00	3301.50	50623.69	1595.18	.00	.00	61185.13	9466.68

(Published in the *Anthony Republican*, October 26, 2022)

ORDINANCE NO. G-2865

AN ORDINANCE OF THE GOVERNING BODY OF THE CITY OF ANTHONY, KANSAS, REPLACING SECTIONS 7-501 through 7-515 OF THE CODE OF THE CITY OF ANTHONY, KANSAS, FOR UPDATING THE DANGEROUS STRUCTURE LAWS AND PROCEDURES, AND REPEALING ALL ORDINANCES IN CONFLICT HEREWITH.

WHEREAS, the City of Anthony, Kansas has determined that there exists within the corporate limits of the city properties which are dangerous or unsafe, unsanitary, or otherwise inimical to the general welfare of the city; and

WHEREAS, the City is in need of updating existing dangerous structure codes to adequately address said dangerous or unsafe conditions;

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

7-501. Purpose.

The governing body has found that there exist within the corporate limits of the city structures which are unfit for human use or habitation because of dilapidation, defects increasing the hazards of fire or accidents, structural defects or other conditions which render such structures unsafe, unsanitary or otherwise inimical to the general welfare of the city, or conditions which provide a general blight upon the neighborhood or surrounding properties. It is hereby deemed necessary by the governing body to require or cause the repair, closing or demolition or removal of such structures as provided in this article.

7-502. Definitions.

For the purpose of this article, the following words and terms shall have the following meanings:

(a) Enforcement Officer - means the building inspector or police chief.

(b) Structure - shall include any building, wall, superstructure, or other structure which requires location on the ground or is attached to something having a location on the ground.

(c) Dangerous or Unsafe Structure - A Structure in which conditions exist in such structure which are dangerous or injurious to the health, safety or morals of the occupants of such buildings or other residents of the municipality or which have an adverse impact on properties in the area. Such conditions may include, but are not limited to, the following: Defects increasing the hazards of fire, accident, or other calamities; air pollution; light or sanitary facilities; dilapidation; disrepair; structural defects; uncleanness; walls, sidings or exteriors of a quality and appearance not commensurate with the character of the properties in the neighborhood; vermin infestation; inadequate drainage; or any violation of state or local health, fire, building or zoning regulations including violations of construction permitting processes which cause a Structure to remain in a state as described herein.

7-503. Enforcing officer; duties.

The enforcing officer is hereby authorized to exercise such powers as may be necessary to carry out the purposes of this article, including the following:

- (a) Inspect any structure which appears to be unsafe, dangerous or unfit for human habitation;
- (b) Have authority to enter upon premises at reasonable hours for the purpose of making such inspections. Entry shall be made so as to cause the least possible inconvenience to any person in possession of the structure. If entry is denied, the enforcing officer may seek an order for this purpose from a court of competent jurisdiction;
- (c) Report all structures which he or she believes to be dangerous, unsafe or unfit for human habitation to the governing body;
- (d) Receive petitions as provided in this article.

7-504. Procedure; petition.

Whenever a petition is filed with the enforcing officer by at least five residents charging that any structure is dangerous, unsafe or unfit for human habitation, or whenever it appears to the enforcing officer on his or her own motion that any structure is dangerous, unsafe or unfit for human habitation, he or she shall, if his or her preliminary investigation discloses a basis for such charges, report such findings to the governing body.

7-505. Same; notice.

The governing body upon receiving a report as provided in section 7-504 shall by resolution fix a time and place at which the owner, the owner's agent, any lien holder 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.

7-506. Same; publication.

(a) The resolution shall be published once each week for two consecutive weeks on the same day of each week. At least 30 days shall elapse between the last publication and the date set for the hearing.

(b) A copy of the resolution shall be mailed by certified mail restricted delivery within three days after its first publication to each owner, agent, lien holder and occupant at the last known address and shall be marked "deliver to addressee only."

7-507. Same; hearing, order

If, after notice and hearing or any adjournment thereof, the governing body determines that the structure under consideration is Dangerous or Unsafe it shall make findings by resolution and direct the structure to be repaired or removed so that such structure and accompanying land is no longer Dangerous or Unsafe and does not constitute a hazard to the public. Such resolution shall be published once in the official city newspaper and a copy mailed to the owners, agents, lien holders of record and occupants in the same manner provided for the notice of hearing. The resolution shall fix a reasonable time within which the repair or removal of such structure shall be commenced and a statement that if the owner of such structure fails to commence the repair or removal of such structure within the time stated or fails to diligently prosecute the same until the work is completed, the governing body will cause the structure to be repaired or razed and removed.

7-508. Duty of owner.

Whenever any structure within the city shall be found to be dangerous or unsafe, it shall be the duty and obligation of the owner of the property to render the same secure and safe or to remove the same. The owner of any structure, upon removing the same, shall fill any basement or other excavation located upon the premises and take any other action necessary to leave such premises in a safe condition, with the ground leveled and free of debris. If the owner fails to take such action, the enforcing officer may proceed to make the site safe. The cost of which shall be recovered by any means described herein or as allowed under Kansas statute.

7-509. Same; failure to comply.

- (a) If, within the time specified in the resolution, the owner fails to commence and complete the order to repair, alter, improve, or vacate the structure, the enforcing officer may cause the structure to be repaired, altered, improved, or to be vacated and closed, make the premises safe and secure, or let the same to contract.
- (b) If, within the time specified in the order, the owner fails to comply with the order to remove or demolish the structure, the enforcing officer may cause the structure to be removed and demolished, make the premises safe and secure, or let the same to contract.

7-510. Assessment of costs.

- (a) The cost to the city of any removal or demolition by the enforcing officer, including making the site safe, shall be reported to the city clerk.
- (b) The city shall give notice to the owner of the structure by certified mail of the cost of removing the structure and making the premises safe and secure, and the cost of providing notice. The notice shall also state that payment of the cost is due and payable within 30 days following receipt of the notice.
- (c) If the costs remain unpaid after 30 days following receipt of notice, the city clerk may sell any salvage from the structure and apply the proceeds or any necessary portion thereof to pay the cost of removing the structure and making the site safe. Any proceeds in excess of that required to recover the costs shall be paid to the owner of the premises upon which the structure was located.
- (d) If the cost is not paid within the 30-day period and the proceeds of the sale of salvage or from the proceeds of any insurance policy in which the city has created a lien pursuant to K.S.A. 40-3901 et seq., and amendments thereto, are insufficient to recover the above stated costs, or if there is no salvage, the balance shall be collected in the manner provided by K.S.A. 12-1,115, and amendments thereto, or shall be assessed as special assessments against the lot or parcel of land on which the structure was located and the city clerk, at the time of certifying other city taxes, shall certify the unpaid portion of the costs to the county clerk and who shall extend the same on the tax rolls of the county against such lot or parcel of land and it shall be collected by the county treasurer and paid to the city as other city taxes are collected and paid. The city may pursue collection both by levying a special assessment and in the manner provided by K.S.A. 12-1,115, and amendments thereto, but only until the full cost and applicable interest has been paid in full.
- (e) Whenever any structure is removed from any premises under the provisions of this act, the city clerk shall certify to the county appraiser that such structure, describing the same, has been removed.

7-511. Immediate hazard.

When in the opinion of the governing body any structure is in such condition as to constitute an immediate hazard requiring immediate action to protect the public, the governing body may direct the enforcing officer to erect barricades or cause the property to be vacated, demolished, repaired, shored or otherwise made safe without delay. Such action may be taken without prior notice to or hearing of the owners, agents, lien holders and occupants. The cost of any action under this section shall be assessed against the property as provided in section 7-510.

7-512. Appeals from order.

Any person affected by an order issued by the governing body under this article may, within 30 days following service of the order, petition the district court of the county in which the structure is located for an injunction restraining the enforcing officer from carrying out the provisions of the order pending final disposition of the case.

7-513. Scope of article.

Nothing in this article shall be construed to abrogate or impair the powers of the courts or of any department of the city to enforce any provisions of its charter or its ordinances or regulations, nor to prevent or punish violations thereof; and the powers conferred by this article shall be in addition to and supplemental to the powers conferred by the constitution, any other law or ordinance. Nothing in this article shall be construed to impair or limit in any way the power of the city to define and declare nuisances and to cause their removal or abatement by summary proceedings or otherwise or to exercise those powers granted specifically by K.S.A. 12-1750:1756.

7-514. Assessments levied pursuant to unpaid costs.

The 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, causing a special assessment to be levied on the property, and any other manner of collection provided by law.

This ordinance shall take effect and be in force, from and after its passage, approval, recording, and publication as provided by law.

PASSED AND ADOPTED by the Commission of the City of Anthony, State of Kansas, on this 18th day of October, 2022.

Gregory Cleveland, Mayor

Cyndra Kastens, City Clerk/Administrator

LADY RUNNERS BASKETBALL

To Whom it may concern:

We (Brandon & Misty Hazel, Kyle & Crystal Carothers, Joel and Amy Walker) have put together two girls' basketball teams to compete in the Alva recreation league in Alva Oklahoma this year and for the coming years. We have 11 girls on the 3/4th grade team and 11 girls on the 5/6th grade team. 21 of the girls are from Anthony and 1 from Harper. This is the girls first year to start a group as the boys have been playing there for many years. It's a great program and adds another level of competition to help better our local players and increase their ability to compete with the schools we play in Jr. High and Highschool. We have local sponsors helping with uniform cost and equipment for both teams as well as three of the boy's teams. A long list of parents that will be assisting as well. We have some access to the school for practice but are trying to work in more practices as the boys and rec use the school a lot as to not interrupt their schedules. We would like to request your permission/approval for the use of the municipal hall for practice as well as a waiver of fees if you would allow us to practice in the gym. We have all our own equipment donated already so just need use of the gym. I have a attached a tentative schedule based off the school functions and holidays that coincide with our game schedule. We obviously will have some dates that may not work as functions arise or weather etc. And are flexible to work with any events or times that are already spoken for. As soon as we know any dates are unnecessary or we have the school access we will communicate them to whomever is needed.

Due to my oldest daughters last volleyball game is playing at the same time of this commissioner's meeting I was not able to attend in person. If anyone has any questions, please feel free to contact Brandon Hazel for any further information at the number listed below anytime and thank you for your time.

Respectably,

Brandon C. Hazel

QUICK SUMMARY: 3/4th grade and 5/6th grade girls of Anthony requesting practice times at the municipal Hall along with waiver of fees charged for usage. Schedule attached.

<u>Sunday's</u>	<u>Wednesday</u>	<u>Tuesday</u>
5-7 pm	6-7:30 pm	6-7:30 pm
	10/19 1st Practice	
10/23		
10/30		
11/6		
11/13	11/16	11/22 During Thx Giving Break
11/27	11/30	
12/4	12/7	
12/11	12/14	
12/18	12/21	
	12/28	
1/1/2023	1/4/2023	
1/8		
1/15	1/18	
1/22	1/25	
1/29		
2/5	2/1	
2/12	2/15	

Girls and Boys set day of games are as follows: 2 games per day

Girls will play Nov. 19th, Dec. 10th, Jan. 7th, 21st, Feb. 4th 18th (tournament)

Boys will play Nov. 12th, Dec 3rd, 17th, Jan. 14th, 28th Feb. 11th (tournament)

MES

MUNICIPAL EMERGENCY SERVICES

1900 East Military Avenue
Suite 276
Fremont, NE 68025

Quote

Item 8.

Quote # QT1621069
Date 10/12/2022
Expires 10/26/2022
Sales Rep Ashlock, Loren
Shipping Method FedEx Ground
Customer ANTHONY FIRE DEPARTMENT (KS)
Customer # C60214

Bill To

ANTHONY FIRE DEPARTMENT
124 South Bluff
Anthony KS 67003
United States

Ship To

ANTHONY FIRE DEPARTMENT
124 South Bluff
Anthony KS 67003
United States

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
201215-22			AV3000 HT with Kevlar lining and 4-strap harness-Red, Medium	25	\$330.00	\$8,250.00
Fit Test Service			Fit Test Service	25	\$20.00	\$500.00
FUELCHARGE- Fuel Surcharge			Fuel Surcharge	1		\$400.00
MB600R			Truenorth - Side Winder SCBA Mask Bag - RED	25	\$29.71	\$742.75

Subtotal \$9,892.75

Shipping Cost \$0.00

Tax Total \$0.00

Total \$9,892.75

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT1621069

To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 10-18-2022

We are investigating a theft by scam

We investigated a burglary and theft in the 500 block of S. Penn

We arrested a Mireya Monjaras for in insurance and suspended DL

We investigated a domestic disturbance in the 200 block of W. Vine and arrested Mary Hernandez for domestic battery

We investigated two unattended deaths

We arrested Jeffery Chandler on a warrant

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
10/18/22

CONSENT AGENDA

1. Approve Regular Meeting Minutes October 4, 2022
2. Approve Special Meeting Minutes of October 5, 2022
3. Special Appropriations:

Fund #34 Capital Improvement Street - MAC \$3,012.80 for cold patch for street repair
4. Appropriation Ordinance No 6121 \$254,642.92
5. Approve 10.11.2022 Payroll \$61,185.13

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

6. Ordinance No. G-2865 Dangerous Structures

There may be one or two small changes on this ordinance. It's late right now and I will need to review them in the morning to know for sure. They are very small and will not impact any of the context of what you can review in this draft. If there are changes, I will have Sherri report them to you at the meeting.

7. Lady Runners Basketball Municipal Hall Use and Fee Waiver - Brandon Hazel

Lady Runners – The Hall is already booked on the Tuesday date on Brandon's sheet so you cannot approve that one, but the Sunday and Wednesday dates he listed are open. Brandon will not be present so he included a letter of request which is in the packet.

8. Fire Face Masks \$4,892.75 MES - Kenny Hodson

Kenny is making this request and will present it at the meeting. Note: He said there is a \$5,000 donation for this so the Commission would be approving to transfer the donation into the municipal equipment fund and paying \$4,892.75 of the current balance, which is \$80,478.63. The motion would need to be read as follows:

"Motion to approve the purchase from MES for \$9,892.75 plus shipping to be paid from Municipal Equipment Fire and to transfer the \$5,000 anonymous donation for this purchase from the general fund at end of year 2022 pending spending authority."

Admin's Report:

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
10/18/22

1. Renovation/Remodel – We still need to complete the commission table, purchase chairs, and get carpet. Working on it.
2. BASE Grant – The City of Anthony and Harper are currently working with EBH to edit our requested contract details, which the approval was contingent upon. Our meeting for this is Tuesday October 18th. After this meeting, there will be a sharp kick off of this project due to the tight time frame to work under.
3. Rural Champions Grant AWARDED– We are pleased to inform you that the City of Harper and Anthony was one of only 12 rural champion grants approved in the state of Kansas by the Department of Commerce. The City of Harper is the lead applicant on the project, but we are listed as a partnering city. On Monday October 17th, Tiffany Hartson, Cheryl Adhelhardt, Shelly Hansel, Kathy Zimmerman, Pam Gerber, and I attended the Rural Prosperity Summit where the 12 Rural Kansas Champions were announced. The official press release will be out Tuesday. This is very exciting as Harper County will help lead the way to produce a Rural Housing Playbook that will aid us locally in solving our housing crisis and will also be a tool for other small rural communities to use in the future. Cheryl Adelhardt is our Rural Champion that will prepare this playbook, aid in leading and conducting our local housing assessment, and more. This is VERY EXCITING and quite an honor to be selected. I of course am over the moon excited since this is one priority project, I could not carve out time for. Thanks to the grant we will have funding to pay the part-time salary of our champion to complete this work and get some ground moving forward in solving our housing crisis locally.
4. CCLIP Grant AWARDED – The City of Anthony has received official notice that we are the recipients of an FY2025 CCLIP grant to complete the pavement reconstruction at K-44 and Anthony Ave (by Municipal Hall). This is a \$900,000 grant. AGAIN, VERY EXCITING! Side note on this: that means we may need to get very serious about what we can do to fix Anthony street (which involves our LMI status for CDBG)
5. Lake Town Trail – I met with Joel on site Friday October 14th. Joel and Amy have graciously agreed to work with the city to enable the development of a walking path from town to the lake. I will present the specific easement details and negotiation considerations at the next meeting; I need to gather some more information from EBH and KDHE prior to presenting.
6. Permitting – A lot of time has been required on the Family Dollar this last week with issues regarding their easements, deeds, and opening dates. I have also been working on Pizza Ranch, and training Randy on approving various other permits and zoning requirements.
7. Cell 1 Repair – The testing is complete and passes KDHE standards. We should be finalizing this project in the next few weeks.

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
10/18/22

8. Board Reports: Enclosed please find the Anthony Recreation Minutes for October along with a 2023 schedule.
9. Staffing – Emily Ushamba has accepted the position as Administrative Assistant of Utilities and will start Monday October 24, 2022.
10. Department Activities:

10/18/22

Street Weekly Report

10/3/22-10/10/22

Finished chip sealing

Cut down two dead trees

Finished drainage ditch north of Campsite C

Graded roads

Mowed Airport one last time

Water/Wastewater Weekly Report

10/3/22-10/10/22

Power Plant Weekly Report

10/3/22-10/10/22

We had some hands-on fire extinguisher training from Tyler with KMU.

Got started on the wall for the police department, its built, sheet rocked and mudded along with covering up a couple windows in one room.

Got a surprise inspection last week from KDHE and got that all done except waiting for the newest oil results from the lab.

Built and installed some handrails on the south city office entry door.

Started winterizing the plant for winter run capabilities.

Started winter clean up and wipe down.

Don't remember if I reported that all the units were load tested for SPP capacity requirements.

Normal everyday care and maintenance of the plant and city substations.

Electric Line Weekly Report

10/3/22:

Had a KMU Safety Meeting over Fire Prevention.

Ran new triplex at 614 N. Kansas.

Replaced broken Christmas Light Brackets on Celco.

Trimmed tree limbs over electric services.

Installed Squirrel Guards at 5 locations.

Replaced cab mounts on #7 Digger Derick.

Took down electric service at 1141 N. Franklin for Demolition.

Had an outage at 426 S. Bluff. Cause was from Wildlife.

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
10/18/22

Had an outage at 717 N. Springfield. Cause was from Wildlife.
Turn ON/OFF Orders
Locates

10/10/22:

Set 40' C3 Pole for new service at 282 N.W. 10 Ave.
Installed yard light at 802 N. Jennings
Worked on transfer pumps and aerator pumps at sewer plant.
Cut down tree in block of 219 S. Bluff
Cut down tree at 802 N. Lincoln
Just Read Orders
Turn On/Off Orders
Locates

Mechanic's Weekly Report

10/3/22 – 10/10/22

Truck #11 - work on putting transmission and transfer case back in and finishing #11.
Clean and organize shop.
Diagnose front end damage to #55 fire truck and schedule for alignment with Gates Repair.
Schedule truck #50 for service with Weis Fire Services

Dwight D. Eisenhower State Office Building
700 S.W. Harrison Street
Topeka, KS 66603-3745
Julie L. Lorenz, Secretary
Tod L. Salfrank, Chief



Phone: 785-296-3861
Fax: 785-296-6946
kdot#publicinfo@ks.gov
<http://www.ksdot.org>
Laura Kelly, Governor

October 12, 2022

Ms. Cyndra Kastens
City Clerk
124 S Bluff, PO Box 504
Anthony, KS 67003

Dear Ms. Kastens:

Congratulations! Your application for a Pavement Restoration project has been selected for funding as part of the Kansas Department of Transportation (KDOT) State Fiscal Year (SFY) 2025 City Connecting Link Improvement Program. KDOT has allocated \$900,000 for Preliminary Engineering, Construction and Construction Engineering for this project:

Pavement reconstruction on Intersection K-44 & Anthony Ave

The City will be required to contribute anything over the amount shown above and will also be responsible for all Right-of-Way and Utility costs.

Due to the current bidding environment, all CCLIP application estimates were thoroughly reviewed and adjusted for the recent spike in inflation. The CCLIP funding awards were modified accordingly, for the applied project limits and scope. These should not be modified during project development without KDOT concurrence.

For KDOT to program your project, KDOT must receive a completed 1302 form from you before November 30, 2022. Please complete the enclosed form and return it as soon as possible to KDOT.LPePlans@ks.gov.

Once KDOT receives your completed 1302 form, KDOT will program the project and send a project schedule as a reference in developing the project in accordance with KDOT's procedures. Project development details may be found in the LPA Project Development Manual at [KDOT: Local Projects](#). After receiving and reviewing field check plans, a project manager from KDOT Bureau of Local Projects will contact you to schedule the field check for the project.

To keep the project on schedule, this letter serves as the commitment from KDOT to fund this project at the amount written above. An agreement between KDOT and the City will be forthcoming that outlines all terms and conditions of KDOT's funding. Preliminary Engineering utilizing CCLIP funds must follow a Qualification Based Selection (/QBS) process, which can be found at [PE Consultant Selection Packet \(QBS\)](#). The City shouldn't issue a Notice to Proceed until funding is obligated.

Anthony Rec 2023

January 1/11 Rec meeting		July 7/12 Rec Meeting	
	*Basketball		*Swim team
February 2/8 Rec Meeting		August 8/9 Rec Meeting	
	*Basketball		
	*soccer signups		*fall sports signups
	*coaches meeting		* coaches meeting
March 3/8 Rec Meeting		September 9/13 Rec Meeting	
	* Soccer		* flag football/volleyball/ tiny tikes
	*advertise for summer help		
April 4/12 Rec Meeting		October 10/1 HCCF grant due 10/11 Rec Meeting	
	*Soccer		
	*4/23 Daddy/ Daughter Mother/Son		*basketball signups
	*ump clinic *coaches meeting		*Coaches meeting
	* base/soft/t-ball signups		
May 5/1 HCCF grant due 5/10 Rec Meeting		November 11/8 Rec Meetng	
	* Base/soft/t ball		
	* Pool Opens May 14??		
	*pool staff meeting		
	*swim team signups		
June 6/14 Rec Meeting		December 12/13 Rec meeting	
	*base/soft/t-ball		
	*swim team		

Projects:

*ball field renovations

Fundraisers:

*adult league
*glow 5k

Anthony Recreation Commission Meeting October 12, 2022 6:00pm

Meeting was called to order by Allen Finley at 6:03pm. In attendance where Allen Finley, Jessica Bradley, Josie Duwe, Tiffany Asper and Joel Walker. Emily Kohler was also present.

Tiffany motioned to approve minutes from last meeting, Jessica second. No public comments were made. Director's report was given by Emily, fall sports have ended with the 5/6th grade volleyball girls taking 1st place in the tournament. Basketball signups have gone out to the school, working on getting a schedule for practices at the Elementary gym and hall. Did not apply for the HCCF grant as the quotes came in higher than expected. Tiffany motioned that the \$4,845.94 claims be paid, Josie second. Tiffany motioned to approve payroll in the amount of \$1,724.00, Jessica second.

Old Business: Ballfields: need to look into other companies/people to use to tin the bleachers for shade. We will need shell before next season, possible apply for the May 1st grant for shell for the fields.

New Business: 2023-year planning: the agenda was presented, members looked it over, stated possible share it to Facebook as a tentative schedule. Discussion took place about the season pass, still looking into other options for that, pool discussion took place about asking the city to take it back over possible bringing it up at the beginning of next year. Practice and team selection were talked about, if we have enough for 2 teams, we will have 2 teams.

Executive Session: none

Closed meeting at 6:54pm

Unapproved minutes reports by Emily Kohler