



City Commission Regular Meeting

Tuesday, January 17, 2023 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

AGENDA

OPENING

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

PUBLIC COMMENT

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

CONSENT AGENDA

1. Approve January 3, 2023 Regular Meeting Minutes
2. Special Appropriations:
 - Fund #34 Lake Maintenance - Border States - RV Dump Water Station \$56.33 - Conduit
 - Fund #34 Lake Maintenance - Salina Supply -RV Dump Water Station \$808.74- 2" Check Valve
 - Fund #34 Police Capital - Home Lumber - Security Wall - \$14.78 - Brads/Nails
 - Fund #34 Police Capital - Larry Berry - Security Wall - \$316.59 - Trim Wood
3. Appropriation Ordinance No. 6127 \$186,806.73 (2022 Expenses)
4. Appropriation Ordinance No. 6128 \$97,258.46 (2023 Expenses)
5. Approve 01.17.2023 Payroll \$107,028.88
6. Reappoint Jeremy Graves to the Anthony Airport Board for a Four Year Term to Expire November 2026
7. Reappoint Connie Jacobs and Bill Slankard to the Anthony Lake Board for a Four-Year Term to Expire December 2026
8. Reappoint Jessica Bradley to the Anthony Recreation Commission for a Four-Year Term to Expire July 2026

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

9. 2023 Outlook and Swimming Pool - Anthony Recreation
10. Campsite A Lake Wi-Fi - Lake Board
11. Waiver Request for All Municipal Hall Fees for February 18th Fundraiser - Higher Grounds Leather Bounds
12. Dangerous Structure Request for Extension - Lot 1 Block 73 a.k.a. Southwest Corner of Grant and S. Massachusetts Rathgeber
13. HPCO Growth Initiative Housing Committee
- [14.](#) Dangerous Structure Resolution No. 1109 Fixing Time and Place 422 N. Massachusetts Williams 2023 Packet
15. Resolution No. 1114 Employee Retirement Benefit Commitment

STAFF REPORTS

- [16.](#) Administrator Report
- [17.](#) Chief of Police report
- [18.](#) Superintendent 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, January 03, 2023 at 6:00 PM
Commission Chambers, 124 S Bluff, Anthony, KS 67003

MINUTES

OPENING

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

PRESENT

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

City Administrator Cyndra Kastens, Police Chief Kenny Hodson, City Superintendent Randy Moore, Deputy City Clerk Sherri Miller, Creighton and Teresa Cullop.

ABSENT

Commissioner Jan Lanie

- 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 entered the room at 6:02 p.m.

PUBLIC COMMENT - NONE

CONSENT AGENDA

1. Approve Regular Meeting Minutes of December 20, 2022
2. Approve Payment Request #1 HCCF \$20,500.00
3. Appropriation Ordinance No 6126 \$77,847.75
4. Approve 1.03.2023 Payroll \$57,293.12

5. Approve Purchase of Grinder Pump from Ray Lindsey Company \$30,726.00 for Sunrise 2nd BASE Grant
6. Dangerous Structure Resolution No. 1113 Findings of Unsafe or Dangerous Structure SW Corner of Grant & S. Massachusetts Rathgeber 2022

RESOLUTION NO. 1113

A RESOLUTION FINDING THAT THE STRUCTURE LOCATED ON LOT ONE (1) IN BLOCK SEVENTY-THREE (73), CITY OF ANTHONY, HARPER COUNTY, KANSAS, COMMONLY KNOWN AND REFERRED TO AS THE SOUTHWEST CORNER OF GRANT AND SOUTH MASSACHUSETTS ANTHONY, KANSAS, IS DANGEROUS OR UNSAFE AND DIRECTING THAT THE STRUCTURE BE REMOVED AND THE PREMISES MADE SAFE AND SECURE.

WHEREAS, the Enforcing Officer of the City of Anthony, Kansas did on the 1ST day of November 2022, file with the governing body of said City a statement in writing that a certain structure, hereinafter described, was dangerous or unsafe; and,

WHEREAS, the governing body did by Resolution No. 1105 dated the 1st day of November 2022, fix the time and place of a hearing at which the owner, his or her agent, lienholders, any occupants and all other parties of interest of such structure could appear and show cause why such structure should not be condemned and ordered repaired or demolished, and provided for giving notice thereof as provided by law; and,

WHEREAS, Resolution No. 1105 was published in the official city paper on the 9th day of November, 2022, and on the 16th day of November, 2022, and a copy of said resolution was served upon all persons entitled thereto as provided by law; and,

WHEREAS, on the 20th day of December 2022, the governing body did conduct the hearing scheduled in Resolution No. 1105 and took evidence from the following: the enforcing officer on behalf of the city; the following parties in interest failed to appear: Josh Rathgeber, the owner.

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

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

Lot One (1) in Block Seventy-three (73), City of Anthony, Harper County, Kansas

and commonly known and referred to as the Southwest Corner of Grant and South Massachusetts, Anthony, Kansas, is dangerous or unsafe and directs that such structure is to be removed and the premises made safe and secure.

2. The owner of such structure is hereby directed to commence the removal of the property no later than the 11th day of January, 2023, and to have the removal completed within 30 days of the date of commencement (not later than the 10th day of February, 2023). Provided, that upon due application by the owner and for good cause shown, the governing body, in its sole discretion, may grant the owner additional time to complete the removal of the property. The owner shall bear full responsibility for any and all expenses associated with the removal of the structure and making the premises safe and secure.

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

special assessment against the lot of parcel of land upon which the structure is located, and or by an action in district court, and any other manner of collection provided by law.

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

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

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

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

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

Adopted this 3rd day of January 2023,

7. Dangerous Structure Resolution No. 1112 Findings of Unsafe or Dangerous Structure 432 S. Anthony Gilchrist 2022

RESOLUTION NO. 1112

A RESOLUTION FINDING THAT THE STRUCTURE LOCATED ON LOTS FIFTEEN (15) AND SIXTEEN (16) IN LEE'S SUBDIVISION OF BLOCK FIVE (5) IN MEIG'S ADDITION TO THE CITY OF ANTHONY, HARPER COUNTY, KANSAS, COMMONLY KNOWN AND REFERRED TO AS 432 S. ANTHONY, ANTHONY, KANSAS, IS DANGEROUS OR UNSAFE AND DIRECTING THAT THE STRUCTURE BE REMOVED AND THE PREMISES MADE SAFE AND SECURE.

WHEREAS, the Enforcing Officer of the City of Anthony, Kansas did on the 1ST day of November, 2022, file with the governing body of said City a statement in writing that a certain structure, hereinafter described, was dangerous or unsafe; and,

WHEREAS, the governing body did by Resolution No. 1103 dated the 1st day of November, 2022, fix the time and place of a hearing at which the owner, his or her agent, lienholders, any occupants and all other parties of interest of such structure could appear and show cause why such structure should not be condemned and ordered repaired or demolished, and provided for giving notice thereof as provided by law; and,

WHEREAS, Resolution No. 1103 was published in the official city paper on the 9th day of November, 2022, and on the 16th day of November, 2022, and a copy of said resolution was served upon all persons entitled thereto as provided by law; and,

WHEREAS, on the 20th day of December 2022, the governing body did conduct the hearing scheduled in Resolution No. 1103 and took evidence from the following: the enforcing officer on behalf of the city; George Gilchrist Jr., the owner.

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

1. The governing body hereby finds that the structure located at:
Lots Fifteen (15) & Sixteen (16) in Lee's Subdivision of Block Five (5) in Meig's Addition to the City of Anthony, Harper County, Kansas.

and commonly known and referred to as 432 S. Anthony, Anthony, Kansas, is dangerous or unsafe and directs that such structure is to be removed and the premises made safe and secure.

2. The owner of such structure is hereby directed to commence the removal of the property no later than the 11th day of January 2023, and to have the removal completed within 30 days of the date of commencement (not later than the 10th day of February, 2023). Provided, that upon due application by the owner and for good cause shown, the governing body, in its sole discretion, may grant the owner additional time to complete the removal of the property. The owner shall bear full responsibility for any and all expenses associated with the removal of the structure and making the premises safe and secure.

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

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

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

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

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

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

Adopted this 3rd day of January, 2023.

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

Motion made by Mayor Cleveland, Seconded by Commissioner Eaton.

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

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

8. T2T Program - Mayor Cleveland

Mayor Cleveland informed the Commission of the T2T Program through the Tunnel to Towers Foundation. The program was created to help people injured in the line of duty by building homes that meet their needs. The Commission gave the mayor authority to continue to research the details of this program and report back.

9. Resolution No. 1111 Update Personnel Policies and Guidelines

Administrator Kastens presented the updated Personnel Policy with the changes the Commission approved based upon the 2022 compensation and benefit study.

RESOLUTION NO. 1111

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF ANTHONY, KANSAS ESTABLISHING THE CITY OF ANTHONY'S PERSONNEL POLICIES AND GUIDELINES

WHEREAS, it is beneficial for the City of Anthony to have written and adopted Personnel Policies and Guidelines;

AND WHEREAS, the City of Anthony's Personnel Policies and Guidelines needs to be amended to reflect new and updated City policies

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the City of Anthony, Kansas, that the City of Anthony's Personnel Policies and Guidelines, as set forth in the document of the same name and dated January 3, 2023, are hereby adopted and approved as the City's official Personnel Policies and Guidelines.

BE IT FURTHER RESOLVED that the City Administrator shall provide a copy of the City's Personnel Policies and guidelines to all current and new City employees, shall maintain on file no fewer than three copies available to the public for inspection, and shall make copies available for purchase at a reasonable cost.

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

ADOPTED by the Governing Body of the City of Anthony, Kansas, this 3rd day of January 2023.

A motion was made to approve Resolution No. 1111 Update Personnel Policies and Guidelines.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

STAFF REPORTS

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



INVOICE

BSE Invoice: 925453416
Cust Acct#: 209607
P.O.#: 323
Sales Order#: 37530881
Sales Doc Type: Sales Order
Packing Slip#: 8035191802
Payment Terms: Net 25th prox

Date: 12/09/2022

Page 1 of 2

Item 2.

Border States Electric - WIC
3800 W Dora St
Wichita KS 67213-1211
Phone: 316-945-1313

RECEIVED

DEC 12 2022

City of Anthony KS
PO Box 504
Anthony KS 67003-0504

Please remit to:
Border States Industries Inc
NW 7235
PO Box 1450
Minneapolis MN 55485-1450

Ship to:
City of Anthony KS
124 S Lawrence Ave
Anthony KS 67003

Cust Item	BSE Item	Material MFG - Description	Order Qty	Ship Qty	Back Ordered	Price	Per	UoM	Total Value
V. Pump STATION	000010	162392 J.A. GRC - 1-1/4IN-GALV-STEEL CONDUIT	10 FT	10		1 1/4" RIGID CONDUIT 563.29 /100		FT	56.33
WER RACK	000020	162383 J.A. GRC - 3/4IN-GALV-STEEL CONDUIT	20 FT	20		3/4" RIGID CONDUIT 256.32 /100		FT	51.26
ROCK	000030	162381 J.A. GRC - 1/2IN-GALV-STEEL CONDUIT	20 FT	20		1/2" RIGID CONDUIT 270.35 /100		FT	54.07
ROCK	000040	1729990 J.A. OZE - 4Q-950 1/2 L-T CONN MALL IRN 90DEG OZE Packing Slip No: 8035191803	15 EA	10		1/2" LIQUID TITE ELBOW 5 6.71 /1		EA	67.10

Total due by 01/25/2023

Mail at least 7 business days before due date.

Shipping and Handling \$

0.00

Total \$

228.76

State Tax \$ 6.500 % 14.86
County Tax \$ 0.000 % 0.00
Local Tax \$ 0.500 % 1.15
Other Tax1 \$ 0.000 % 0.00
Other Tax2 \$ 0.000 % 0.00
Other Tax3 \$ 0.000 % 0.00

Tax Subtotal \$

16.01

Net Invoice Amount \$

244.77

A finance charge of 1.5% per month or the maximum allowable by law whichever is greater, will be assessed if payment is not received by invoice due date.

To access BSE's Terms and Conditions of Sale, please go to
<https://www.borderstates.com/termsAndConditions#>

Delivery: 8035191802 Received by:

NCD
12/09/2022 09:26:43

ORIGINAL



THE SALINA SUPPLY COMPANY
302 N Santa Fe Ave.
Salina, KS 67401
Phone 785-823-2221
Fax 785-823-3532

190200

"RV Dump Valve"
34-50-4011



Item 2.

Invoice

INVOICE DATE	INVOICE NUMBER
12/20/2022	S100233124.001
REMIT TO: THE SALINA SUPPLY COMPANY PO Box 5100 SALINA, KS 67402-5100	
PAGE NO. 1 of 1	

BILL TO:

CITY OF ANTHONY
P O BOX 504
ANTHONY, KS 67003

SHIP TO:

CITY OF ANTHONY
124 SOUTH BLUFF
ANTHONY, KS 67003-2512

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
3473	PO #373486	2" CHECK VALVE	Curtis Kilian	
WRITER		SHIP VIA	TERMS	SHIP DATE
Jessi Kerchal		BEST WAY	Net 15th	12/20/2022
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	0200-8001AB1LS HENRY PRATT 2" 8001A SWING CHECK VALVE, FULL WATER WAY, FLANGED ENDS, CI BODY, BRONZE BODY SEAT RING, BUNA-M DISC SEAT RING, SINGLE LEVER AND SPRING, 8 MILS INTERIOR/EXTERIOR EPOXY PAINT ****Special Order****	795.000/ea	795.00

RECEIVED

DEC 29 2022

By _____

Invoice is due by 01/15/2023

Past Due invoices may be subject to 1.50% late charge.

Notify us immediately of any tax discrepancies.
All past due accounts COD after 90 days.
All returns subject to a restock fee. No stock returns after 90 days.
No returns on special order items.

Printed By: CSMITH on 12/29/2022 7:05:53 AM CST

Subtotal	795.00
S&H Charges	13.74
Tax	0.00
Payments	0.00
Amount Due	808.74

83100

"plate & nails"

Item 2.

Customer Statement

Statement 134 Generated at 12/30/2022 10:05:00AM

Company: Home Lumber & Supply

Branch: Anthony

Address: P.O. Box 241

Anthony Kansas 67003

(620) 842-3148



This statement is of your open items for branch: Anthony

Anthony Police Dept

Po Box 504

Anthony, Kansas 67003

RECEIVED

JAN 05 2023

By **Remittance Advice**

Statement 134 Generated at 12/30/2022 10:05:00A

Home Lumber & Supply

Branch: Anthony

P.O. Box 241

Anthony Kansas 67003

(620) 842-3148

Customer Code: 160177

Anthony Police Dept

Po Box 504

Anthony, Kansas 67003

Thank You!

We Appreciate Your business!

-----Account Summary-----

Open Invoices 14.78

Open Credits 0.00

Balance Due branch: Anthony 14.78

-----Account Summary-----

Open Invoices 14.78

Open Credits 0.00

Balance Due branch: Anthony 14.78

We thank you for the privilege of your patronage in 2022.**Best wishes for a healthy and prosperous New Year.**

-----Transactions-----			-----Amount-----		
Type	Description/Reference	Date	Debit	Credit	Remaining
Invoice	INV# 2571812	12/9/2022	8.99	-brad nails	8.99
Invoice	INV# 2574905	12/16/2022	5.79		5.79
Adjustment		12/23/2022	(305.99)		0.00

-----Transactions-----			
Desc/Ref	Date	Amount	Remaining
INV# 2571812	12/9/2022	8.99	8.99
INV# 2574905	12/16/2022	5.79	5.79
	12/23/2022	(305.99)	0.00

Aging of transactions dated 12/29/2022 or earlier as of 12/30/2022 10:05:00AM

Current 14.78	1-30 Days 0.00	31-60 Days 0.00
61-90 Days 0.00	91-120 Days 0.00	121-150 Days 0.00
150+ Days 0.00		Open Credits 0.00

for Police Security wall Project

ACCOUNTS ARE DUE UPON RECEIPT OF STATEMENT

Balance Due Before The 10th 14.78

Balance Due After The 10th 15.00

CREDIT TERMS: All accounts are due upon receipt of statement. Past due balances are subject to a service charge of 1.5% per month (18% APR) plus all costs of collection incurred to collect the balance due.

TO INSURE PROPER CREDIT TO YOUR ACCOUNT
PLEASE RETURN THIS STUB WITH YOUR REMITTANCE.
PLEASE CHECK OFF INVOICES BEING PAID

21550

"PD Security Unit"

34-02-409

Item 2.

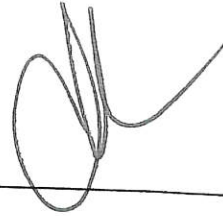
CITY OF ANTHONY

Mileage & Travel Expenses

Reimbursement Form

Name:

Larry Berry



Dates of Travel:

Travel Destination:

Total Mileage (Roundtrip):

Purpose of Travel:

Total Cost of ~~Meals~~:

316.59

(Must Attach Meal Receipts – Reimbursed Meals for **Overnight Stays Only**)
(CITY DOES NOT REIMBURSE FOR ALCOHOL PURCHASES)

Other Reimbursable Expenses (Include Name of Expense and Amount):

(Must Attach Receipts for Expenses)

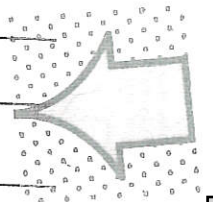
(Examples of Expenses: Parking Passes, Toll Road Fees, Bus Ticket Fees, etc.)

Trim Wood for P.D. Project

Signature & Date:

Larry Berry 11/22/2022

Approved & Date:



HERE

HEARTLAND Building Center

Russell
86 South Fossil
Russell, Kansas 67665
1-785-483-2161

Cash Sales Invoice Item 2.

Invoice No 8461483
Invoice Date 11/17/2022 11:12 AM
Customer 37CASHS
Contact Name
Contact Number
Your Ref
Our Ref 42503075
Taken By SANDRA C
Sales Rep No Sales Rep

Invoice Address
CASH SALES-037
HEARTLAND RUSSELL
RUSSELL, KS

Job / Delivery Address
CASH SALES-037
HEARTLAND RUSSELL
RUSSELL, KS



Page 1 of 1

Special Instructions	Notes

Line	Ordered	Shipped	U/M	Item #	Description	Price	Total
1	18	18	EA	HBCWPSLC7	7 WP SL CASING	16.21 / EA	291.78
Trim Wood for PD Project							
Approved Randy							

Payment Method	Amount Received	Total Amount	
Visa	\$316.59		\$291.78
Merchant #	191165812881	Sales Tax 8.50%	\$24.81
Account #	*****5426	Invoice Total	\$316.59
Authorization #	04160C		

CLAIMS REPORT

Check Range: 12/29/2022-12/29/2022

#6127-2022 Expenses

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
ANTHONY FARMERS COOP	CHEMICALS	192.63		49873	12/29/22
ANTHONY REPUBLICAN	301 N KANSAS RES #1004	415.01		49874	12/29/22
ATMOS ENERGY	3018290028 FIRE DEPT NAT GAS	2,867.36		49875	12/29/22
CHAPARRAL HIGH SCHOOL	ROADRUNNER CLASSIC SPONSOR	25.00		49877	12/29/22
COMPLIANCE ONE	DEC MONTHLY CHARGES	8.80		49903	12/29/22
GENE'S HEARTLAND GOODS	CUPS	9.09		49883	12/29/22
HAZEL'S SHEET METAL INC	SERVICE HEATERS FIRE DEPT	1,030.13		49884	12/29/22
HOME LUMBER & SUPPLY INC	PINE/4 JACKETS	1,009.93		49885	12/29/22
INLAND TRUCK PARTS & SERV	#31 CLUTCH	1,089.51		49886	12/29/22
JUSTICE BATTERY CO.	SHARPEN CHAINS	26.95		49888	12/29/22
KANSAS STATE TREASURER	DEC COURT FEES	117.50		49890	12/29/22
KONICA MINOLTA BUSINESS SOLUTI	COPIER OVERAGE CONTRACT	17.75		49892	12/29/22
LARRY'S HOMETOWN MKT.	SUPPLIES	152.50		49895	12/29/22
LEAGUE OF KS MUNICIPALITIES	2020 PERSONNEL & POLICY GUIDE	25.00		49897	12/29/22
NAPA AUTO PARTS ANTHONY	BACKHOE & SWEEPER BATTERIES	4,179.56		49898	12/29/22
PHIL'S REPAIR	FIRE DEPT CARWASH	16.25		49900	12/29/22
SECURITY 1ST TITLE, LLC	422 N MASS OWNER REPORT	125.00		49902	12/29/22
UNIFIRST CORPORATION	DECEMBER EMPLOYEE UNIFORMS	221.20		49904	12/29/22
US BANK VOYAGER FLEET SYS	STREET DIESEL	2,428.35		49905	12/29/22
WICHITA TRACTOR CO	#33 BACKHOE KIT SEALS	463.45		49906	12/29/22
WYATT TRASH SERVICE INC	MUNICIPAL HALL	276.00		49907	12/29/22

01	GENERAL OPERATING TOTAL	14,696.97
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WATER					
ADVANCED COMPUTERS	NETWORK LABOR	347.08		49871	12/29/22
AMAZON CAPITAL SERVICES	DRY ERASE BOARD	6.66		49872	12/29/22
ANTHONY REPUBLICAN	CHRISTMAS GREETINGS	32.06		49874	12/29/22
ATMOS ENERGY	3018386532 WATER DIST NAT GAS	1,213.90		49875	12/29/22
CAMPSPOT	MARKETPLACE	113.61		49876	12/29/22
CHAPARRAL HIGH SCHOOL	ROADRUNNER CLASSIC SPONSOR	25.00		49877	12/29/22
COMPLIANCE ONE	DEC MONTHLY CHARGES	4.40		49903	12/29/22
DIRECTOR OF TAXATION	WATER PROTECTION FEE	977.54		49878	12/29/22
GALAXIE BUSINESS EQUIPMENT INC	WORK ON FOLDING MACHINE	40.00		49882	12/29/22
GENE'S HEARTLAND GOODS	BATTERIES SUPPLIES	69.24		49883	12/29/22
HAZEL'S SHEET METAL INC	SERVICE WA SHOP HEATER	268.84		49884	12/29/22
HOME LUMBER & SUPPLY INC	TAPE, WHEEL, 2 JACKETS	441.47		49885	12/29/22
INNOVATIVE AUTOMATION	REMOVE SUBSCRIPTION FOR SCADA	225.00		49887	12/29/22
KANSAS ONE-CALL SYSTEM, INC.	DEC LOCATES	26.40		49889	12/29/22
KONICA MINOLTA BUSINESS SOLUTI	COPIER OVERAGE CONTRACT	17.75		49892	12/29/22
KANSAS DEPT OF HEALTH & ENVIR	4TH QT TESTING	82.00		49894	12/29/22
LEAGUE OF KS MUNICIPALITIES	2020 PERSONNEL & POLICY GUIDE	25.00		49897	12/29/22
NAPA AUTO PARTS ANTHONY	#11 #21 SHOP PARTS	610.67		49898	12/29/22
OFFICE PLUS OF KANSAS	PAPER, CALENDARS, BINDERS	73.29		49899	12/29/22
SALINA SUPPLY CO.	METER BOX, PVC C900 PIPE	1,746.89		49901	12/29/22
UNIFIRST CORPORATION	DECEMBER EMPLOYEE UNIFORMS	49.48		49904	12/29/22
US BANK VOYAGER FLEET SYS	WATER GAS	659.78		49905	12/29/22
WYATT TRASH SERVICE INC	LAKE	162.50		49907	12/29/22

02	WATER TOTAL	7,218.56
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CLAIMS REPORT

Check Range: 12/29/2022-12/29/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
ELECTRIC					
ADVANCED COMPUTERS	NETWORK LABOR		347.08	49871	12/29/22
AMAZON CAPITAL SERVICES	OFFICE RENOVATION-FOLDING CHAI		75.15	49872	12/29/22
ANTHONY FARMERS COOP	SHOVEL		11.99	49873	12/29/22
ANTHONY REPUBLICAN	CHRISTMAS GREETINGS		32.06	49874	12/29/22
ATMOS ENERGY	3018386827 SHOP NATURAL GAS		533.45	49875	12/29/22
BORDER STATES INDUSTRIES, INC	STOCK ARRESTORS/SWITCHES/FUSES		2,022.86	49893	12/29/22
CHAPARRAL HIGH SCHOOL	ROADRUNNER CLASSIC SPONSOR		25.00	49877	12/29/22
COMPLIANCE ONE	DEC MONTHLY CHARGES		4.40	49903	12/29/22
FARM & RANCH INC	TATE M BOOTS		135.00	49880	12/29/22
GADES SALES CO., INC.	STOP LIGHT REPLACEMENT		1,522.00	49881	12/29/22
GALAXIE BUSINESS EQUIPMENT INC	WORK ON FOLDING MACHINE		40.00	49882	12/29/22
GENE'S HEARTLAND GOODS	XMAS PARTY/OFFICE SUPPLIES		88.10	49883	12/29/22
HAZEL'S SHEET METAL INC	71C/71B FILTERS		86.78	49884	12/29/22
HOME LUMBER & SUPPLY INC	STAKES, CONCRETE, FOAM, BOLTS		1,809.26	49885	12/29/22
KANSAS ONE-CALL SYSTEM, INC.	DEC LOCATES		26.40	49889	12/29/22
KMEA EMP2 OPERATING ACCOUNT	PURCHASED POWER-DEC		146,472.94	49891	12/29/22
KONICA MINOLTA BUSINESS SOLUTI	COPIER OVERAGE CONTRACT		17.75	49892	12/29/22
LEAGUE OF KS MUNICIPALITIES	2020 PERSONNEL & POLICY GUIDE		25.00	49897	12/29/22
NAPA AUTO PARTS ANTHONY	#11 #21 SHOP PARTS		726.36	49898	12/29/22
OFFICE PLUS OF KANSAS	PAPER, CALENDARS, BINDERS		112.46	49899	12/29/22
UNIFIRST CORPORATION	DECEMBER EMPLOYEE UNIFORMS		515.60	49904	12/29/22
US BANK VOYAGER FLEET SYS	PLANT GAS		1,279.74	49905	12/29/22
WYATT TRASH SERVICE INC	POWER PLANT		132.50	49907	12/29/22

	03 ELECTRIC TOTAL		156,041.88		
SALES TAX & STATE FEES					
DIRECTOR OF TAXATION	WATER PROTECTION FEE		1,042.71	49878	12/29/22

	04 SALES TAX & STATE FEES TOTAL		1,042.71		
SEWAGE DISPOSAL					
ADVANCED COMPUTERS	NETWORK LABOR		347.09	49871	12/29/22
AMAZON CAPITAL SERVICES	DRY ERASE BOARD		6.66	49872	12/29/22
ANTHONY REPUBLICAN	CHRISTMAS GREETINGS		32.07	49874	12/29/22
ATMOS ENERGY	3018972372 SEWER NAT GAS		344.03	49875	12/29/22
CHAPARRAL HIGH SCHOOL	ROADRUNNER CLASSIC SPONSOR		25.00	49877	12/29/22
COMPLIANCE ONE	DEC MONTHLY CHARGES		4.40	49903	12/29/22
GALAXIE BUSINESS EQUIPMENT INC	WORK ON FOLDING MACHINE		40.00	49882	12/29/22
GENE'S HEARTLAND GOODS	SUPPLIES		10.04	49883	12/29/22
HAZEL'S SHEET METAL INC	SERVICED FURNACES		72.69	49884	12/29/22
HOME LUMBER & SUPPLY INC	OFFICE KEY & SPRAY FOAM		4.33	49885	12/29/22
KONICA MINOLTA BUSINESS SOLUTI	COPIER OVERAGE CONTRACT		33.92	49892	12/29/22
LEAGUE OF KS MUNICIPALITIES	2020 PERSONNEL & POLICY GUIDE		25.00	49897	12/29/22
NAPA AUTO PARTS ANTHONY	CHARGER & SHOP PARTS		187.56	49898	12/29/22
OFFICE PLUS OF KANSAS	PAPER, CALENDARS, BINDERS		73.28	49899	12/29/22
UNIFIRST CORPORATION	DECEMBER EMPLOYEE UNIFORMS		13.64	49904	12/29/22
US BANK VOYAGER FLEET SYS	SEWER GAS		331.26	49905	12/29/22
WYATT TRASH SERVICE INC	SEWER PLANT		60.00	49907	12/29/22

	05 SEWAGE DISPOSAL TOTAL		1,610.97		

CLAIMS REPORT

Check Range: 12/29/2022-12/29/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
AIRPORT					
EVANS-BIERLY-HUTCHISON & ASSOC	TURF RWY REHAB		4,040.00	49879	12/29/22
HAZEL'S SHEET METAL INC	SERVICED FURNACES		72.69	49884	12/29/22
WYATT TRASH SERVICE INC	AIRPORT		30.00	49907	12/29/22

12	AIRPORT TOTAL		4,142.69		
PUBLIC RELIEF					
GENE'S HEARTLAND GOODS	PD CHRISTMAS GIVE AWAY		250.00	49883	12/29/22
LARRY'S HOMETOWN MKT.	PD CHRISTMAS GIVEAWAY		250.00	49895	12/29/22

18	PUBLIC RELIEF TOTAL		500.00		
SPECIAL PARKS & RECREATIO					
WYATT TRASH SERVICE INC	TENNIS COURTS		23.10	49907	12/29/22

32	SPECIAL PARKS & RECREATIO TOTAL		23.10		
CAPITAL IMPROVEMENT FUND					
BORDER STATES INDUSTRIES, INC	RV DUMP-POWER RACK		56.33	49893	12/29/22
HOME LUMBER & SUPPLY INC	PD SECURITY WALL-D PLATE/NAILS		14.78	49885	12/29/22
SALINA SUPPLY CO.	RV DUMP-VALVE		808.74	49901	12/29/22

34	CAPITAL IMPROVEMENT FUND TOTAL		879.85		
WAYNE DENNIS FUNDS					
LD ENTERPRISES INC	LAKE BOARD SIGN		650.00	49896	12/29/22

96	WAYNE DENNIS FUNDS TOTAL		650.00		
			=====		
	Accounts Payable Total		186,806.73		

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
01	GENERAL OPERATING	14,696.97
02	WATER	7,218.56
03	ELECTRIC	156,041.88
04	SALES TAX & STATE FEES	1,042.71
05	SEWAGE DISPOSAL	1,610.97
12	AIRPORT	4,142.69
18	PUBLIC RELIEF	500.00
32	SPECIAL PARKS & RECREATIO	23.10
34	CAPITAL IMPROVEMENT FUND	879.85
96	WAYNE DENNIS FUNDS	650.00

	TOTAL FUNDS	186,806.73

BALANCE SHEET

CALENDAR 1/2023, FISCAL 1/2023

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	62,274.40-	922,231.51
02-00-0010	WATER	33,009.08	1,331,281.20
03-00-0010	ELECTRIC	204,701.30	2,169,616.96
04-00-0010	SALES TAX & STATE FEES	9,556.19	45,717.84
05-00-0010	SEWAGE DISPOSAL	28,867.76	609,784.18
10-00-0010	EMP INSURANCE/BENEFIT	43,991.70-	296,843.31
12-00-0010	AIRPORT	11,776.71	158,716.95
14-00-0010	INDUSTRIAL DEVELOPMENT		20,297.01
16-00-0010	SERVICE DEPOSIT	150.00	78,783.23
17-00-0010	SPECIAL STREETS & HIGHWAY		210,368.13
18-00-0010	PUBLIC RELIEF		25,010.74
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		149,905.01
24-00-0010	BOND & INTEREST	531.25-	17,847.08
26-00-0010	RECREATION COMMISSION	2,747.10-	67,021.11
29-00-0010	RECREATION	2,923.68	6,212.23
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		121,184.38
32-00-0010	SPECIAL PARKS & RECREATION		26,942.18
34-00-0010	CAPITAL IMPROVEMENT		3,041,019.66
37-00-0010	GO BONDS S2010 POOL		13,031.62
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND		2,392,032.00
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		194,124.15
59-00-0010	BASE SUNRISE 2ND GRANT		52.50-
61-00-0010	CASH CONTROL		499.36
71-00-0010	CASH CONTROL		315,900.96
81-00-0010	WASTEWATER LAGOON CLEANING		171,800.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		67,962.03
83-00-0010	ELECTRIC/EQUIP REPLACEMENT		1,773,849.88
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		6,454.04
95-00-0010	CASH CONTROL		19,890.05
96-00-0010	WAYNE DENNIS FUNDS		23,620.94
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX		3,393.99
		=====	=====
	PROOF	181,440.27	17,115,850.90
		=====	=====

CLAIMS REPORT

Check Range: 1/05/2023- 1/18/2023

Page Item 4.

6128-2023 Expenses

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
AMAZON CAPITAL SERVICES	PHONE CASES	15.67	49853	1/18/23	
ANTHONY CHAMBER OF COMMERCE	POLICE DEPT CHAMBER DUES	116.67	49854	1/18/23	
AT&T	HALL WIFI	42.80	49852	1/18/23	
CITY OF ANTHONY	REIMB JAN BCBS	2,576.45	49856	1/18/23	
FBI-LEEDA	HOUSTON FBI-LEEDA TRAINING	795.00	49859	1/18/23	
GREAT-WEST FINANCIAL	1/17/23 PR	565.16	1249608	1/17/23	
HUB INTERNATIONAL	JANUARY BROKER FEE	51.00	49861	1/18/23	
IRS PAYROLL TAXES	1/17/23 PR	12,895.61	1249609	1/17/23	
KHP TROOP F HEADQUARTERS	MVE FORMS	100.00	49864	1/18/23	
KANSAS MUNICIPAL JUDGES ASSOC	2023 DUES	25.00	49865	1/18/23	
KANSAS MUNICIPAL UTILITIES	1ST QTR DUES	339.02	49866	1/18/23	
KANSAS PAYMENT CENTER	1/17/23 PR	207.69	1249610	1/17/23	
KANSAS PEACE OFFICERS	KPOA MEMBERSHIP 2023	30.00	49867	1/18/23	
KANZA BANK	JANUARY DURANGO	698.13	49862	1/18/23	
KPERS	1/17/23 PR	7,551.83	1249611	1/17/23	
SOUTH CENTRAL WIRELESS	PD POHNE LINES & FAX	434.17	49870	1/18/23	
01 GENERAL OPERATING TOTAL			26,444.20		
WATER					
AMAZON CAPITAL SERVICES	PHONE CASES	37.00	49853	1/18/23	
ANTHONY CHAMBER OF COMMERCE	CITY OF ANTHONY CHAMBER DUES	16.67	49854	1/18/23	
CARGILL, INCORPORATED	SALT	5,317.06	49855	1/18/23	
CITY OF ANTHONY	REIMB JAN BCBS	5,653.93	49856	1/18/23	
NAAMAN CLARK	REIMB ERTS MAILING	34.55	49857	1/18/23	
GALAXIE BUSINESS EQUIPMENT INC	SHREDDER BAGS	20.55	49860	1/18/23	
GREAT-WEST FINANCIAL	1/17/23 PR	53.38	1249608	1/17/23	
HUB INTERNATIONAL	JANUARY BROKER FEE	99.00	49861	1/18/23	
IRS PAYROLL TAXES	1/17/23 PR	2,886.08	1249609	1/17/23	
KANSAS MUNICIPAL UTILITIES	1ST QTR DUES	678.04	49866	1/18/23	
KPERS	1/17/23 PR	1,925.85	1249611	1/17/23	
LD ENTERPRISES INC	RANDY'S BUSINESS CARDS	27.50	49868	1/18/23	
NUVEI	OFFICE CC FEES	76.17	1249606	1/17/23	
PITNEY BOWES INC	ADDED POSTAGE	125.00	1249605	1/17/23	
POSTMASTER	POSTAGE FOR BILLS DUE FEB 10TH	137.50	49869	1/18/23	
RURAL WATER DISTRICT #2	SPILLWAY LAKE	307.98	1249607	1/17/23	
SOUTH CENTRAL WIRELESS	SHOP LINES & EMERGENCY LINE	278.01	49870	1/18/23	
02 WATER TOTAL			17,674.27		
ELECTRIC					
AMAZON CAPITAL SERVICES	PHONE CASES	21.33	49853	1/18/23	
ANTHONY CHAMBER OF COMMERCE	CITY OF ANTHONY CHAMBER DUES	16.66	49854	1/18/23	
CARBANC AUTO SALES, INC	1/17/23 PR CASE#22LM 05471	454.32	49863	1/18/23	
CITY OF ANTHONY	REIMB JAN BCBS	12,236.64	49856	1/18/23	
DUE SOUTH PROF. LAND SURV. INC	STAKING FOR R/W VERIFICAITON	500.00	49858	1/18/23	
GALAXIE BUSINESS EQUIPMENT INC	SHREDDER BAGS	20.54	49860	1/18/23	
GREAT-WEST FINANCIAL	1/17/23 PR	445.98	1249608	1/17/23	
HUB INTERNATIONAL	JANUARY BROKER FEE	99.00	49861	1/18/23	
IRS PAYROLL TAXES	1/17/23 PR	11,350.51	1249609	1/17/23	
KANSAS MUNICIPAL UTILITIES	2023 YEARLY DUES	8,216.05	49866	1/18/23	
KPERS	1/17/23 PR	6,715.32	1249611	1/17/23	
LD ENTERPRISES INC	RANDY'S BUSINESS CARDS	27.50	49868	1/18/23	

CLAIMS REPORT

Check Range: 1/05/2023- 1/18/2023

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
NUVEI	OFFICE CC FEES		76.17	1249606	1/17/23
PITNEY BOWES INC	ADDED POSTAGE		250.00	1249605	1/17/23
POSTMASTER	POSTAGE FOR BILLS DUE FEB 10TH		275.00	49869	1/18/23
SOUTH CENTRAL WIRELESS	OFFICE LINES, FAX, LONG DIST		460.40	49870	1/18/23

	03 ELECTRIC TOTAL		41,165.42		
SEWAGE DISPOSAL					
AMAZON CAPITAL SERVICES	PHONE CASES		5.67	49853	1/18/23
CITY OF ANTHONY	REIMB JAN BCBS		1,653.63	49856	1/18/23
GREAT-WEST FINANCIAL	1/17/23 PR		15.32	1249608	1/17/23
HUB INTERNATIONAL	JANUARY BROKER FEE		51.00	49861	1/18/23
IRS PAYROLL TAXES	1/17/23 PR		846.62	1249609	1/17/23
KANSAS MUNICIPAL UTILITIES	1ST QTR DUES		339.03	49866	1/18/23
KPERS	1/17/23 PR		697.56	1249611	1/17/23
NUVEI	OFFICE CC FEES		76.18	1249606	1/17/23
PITNEY BOWES INC	ADDED POSTAGE		125.00	1249605	1/17/23
POSTMASTER	POSTAGE FOR BILLS DUE FEB 10TH		137.50	49869	1/18/23

	05 SEWAGE DISPOSAL TOTAL		3,947.51		
EMPLOYEE BENEFIT					
CITY OF ANTHONY	REIMB JAN BCBS		5,953.00	49856	1/18/23

	10 EMPLOYEE BENEFIT TOTAL		5,953.00		
AIRPORT					
HEARTLAND MERCHANT	AIRPORT CC		363.89	1249604	1/17/23
RURAL WATER DISTRICT #2	221 W KS HWY 2		38.00	1249607	1/17/23
SOUTH CENTRAL WIRELESS	AIRPORT LINE		47.04	49870	1/18/23

	12 AIRPORT TOTAL		448.93		
RECREATION COMMISSION					
ACROSS THE HALL BOUTIQUE	BASKETBALL SHIRTS & JERSEY		1,288.50	49850	1/12/23
AMAZON CAPITAL SERVICES	REC CELL PHONE CASE		16.88	49853	1/18/23
EPIC SPORTS	BASKETBALLS		217.61	49851	1/12/23
IRS PAYROLL TAXES	1/17/23 PR		102.14	1249609	1/17/23

	26 RECREATION COMMISSION TOTAL		1,625.13		
			=====		
	Accounts Payable Total		97,258.46		

CLAIMS REPORT

CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
01	GENERAL OPERATING	26,444.20
02	WATER	17,674.27
03	ELECTRIC	41,165.42
05	SEWAGE DISPOSAL	3,947.51
10	EMPLOYEE BENEFIT	5,953.00
12	AIRPORT	448.93
26	RECREATION COMMISSION	1,625.13

	TOTAL FUNDS	97,258.46

PRUPDT00
07.14.22

Thu Jan 12, 2023 3:34 PM
PAID THROUGH 1/08/2023
CALENDAR 1/2023, FISCAL 1/2023 DATES 1/08/2023 -- 1/17/2023

City of Anthony KS
COST CENTER REPORT

OPER: JD
JRNL 3932
2ND PROLL OF MONTH

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.	49.38	.00	.00	.00	78.21	2691.09	.00	.00	.00	3302.80	420.39
102 POLICE	399.50	.00	.00	.00	918.05	9286.40	.00	.00	.00	22117.65	2973.57
104 STREET	269.00	.00	.00	.00	827.50	5434.26	.00	.00	.00	18521.40	1822.67
105 GEN-ZONING	8.00	.00	.00	.00	8.00	835.56	.00	.00	.00	835.56	.00
230 WATER-LAKE	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1737.50
231 WATER-PRODUCTIO	12.00	.00	.00	.00	134.00	218.52	.00	.00	.00	2580.65	.00
232 WATER-DISTRIBUT	276.50	.00	.00	.00	310.84	2769.87	.00	.00	.00	3394.19	652.45
233 WATER-COMM& GEN	108.54	.00	.00	.00	168.80	4013.85	.00	.00	.00	5423.17	.00
331 ELECTRIC-PROD	544.00	.00	.00	.00	752.00	7225.75	.00	.00	.00	12538.00	1717.53
332 ELEC-DISTRIBUTI	593.75	.00	.00	.00	985.07	8109.25	.00	.00	.00	18476.11	3550.46
333 ELECTRIC-COMM	185.59	2.25	.00	.00	273.45	8764.47	66.83	.00	.00	10798.06	201.23
533 SEWER-COMM & GE	23.99	.00	.00	.00	55.99	773.69	.00	.00	.00	1493.40	.00
534 SEWER-TREATMENT	207.25	.00	.00	.00	258.84	1593.52	.00	.00	.00	2485.81	.00
2601 REC - GEN	44.00	.00	.00	.00	44.00	667.50	.00	.00	.00	667.50	.00
5101 OT GEN ADMIN	.00	2.00	.00	.00	2.00	.00	50.67	.00	.00	50.67	.00
5102 OT GEN POLICE	.00	60.00	.00	.00	60.00	.00	1923.66	.00	.00	1923.66	.00
5104 OT GEN STREET	.00	2.00	.00	.00	2.00	.00	87.84	.00	.00	87.84	.00
5232 OT WATER DIST	.00	22.25	.00	.00	22.25	.00	787.73	.00	.00	787.73	.00
5331 OT ELEC PROD	.00	17.00	.00	.00	17.00	.00	765.37	.00	.00	765.37	.00
5332 OT ELEC DIST	.00	5.00	.00	.00	5.00	.00	223.98	.00	.00	223.98	.00
5333 OT ELEC COMM/GN	.00	.75	.00	.00	.75	.00	27.45	.00	.00	27.45	.00
5534 OT SEWER TREAT	.00	11.75	.00	.00	11.75	.00	443.88	.00	.00	443.88	.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	1027.11
TOTAL	2721.50	123.00	.00	.00	5103.50	52383.73	4377.41	.00	.00	107028.88	14102.91

(Published in the Anthony Republican on January 25, 2023 & February 01, 2023)

RESOLUTION NO. 1109

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF THE CITY OF ANTHONY, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, OCCUPANTS AND OTHER PARTIES IN INTEREST OF STRUCTURES LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS A DANGEROUS OR UNSAFE STRUCTURE.

WHEREAS, the enforcing officer of the City of Anthony, Kansas, did on the 17th day of January, 2023, file with the governing body of said city, a statement in writing that the structure, hereinafter described, is dangerous or unsafe.

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

That a hearing will be held on the 7th day of March, 2023, before the governing body of the city at 6:00 p.m. at City Hall, 124 S Bluff, Anthony, Kansas 67003 at which the owner, his or her agent, any lienholders of record, any occupant and any other parties in interest, as that term is defined by law, of the structure located at:

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

422 N. Massachusetts
Anthony, KS 67003

may appear and show cause why such structure should not be condemned as a dangerous or unsafe structure and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk, or designated representative, shall cause this resolution to be published and shall give notice of the aforesaid hearing in the manner provided by law.

Adopted this 17th day of January, 2023.

Gregory Cleveland, Mayor

(SEAL)
ATTEST:

Cyndra Kastens, City Clerk

STATEMENT OF ENFORCING OFFICER

To: The Governing Body of Anthony, Kansas

Re: Statement of Dangerous or Unsafe Structure

Date: January 17, 2023

The following described structure is in a dangerous or unsafe condition:

(a) **Description of Structure including legal description:**

Single family residence

Lot Nineteen (19) in Block Three (3) in Gray's Addition in the City of Anthony

Harper County, Kansas:

(b) **Street Address:** 422 N. Massachusetts

(c) **Owner(s) (names & addresses):** Aspen Williams
602 N. Franklin
Anthony, KS 67003

(d) **Owner's Agent, if any (name & address):** _____

(e) **Occupant(s):** _____

(f) **Lienholder(s) of Record (names & addresses):** _____

(g) **Other "Parties in Interest" (names & addresses):** _____

The property is found to be dangerous and unsafe because of the following conditions
 (attach such additional schedules, reports or photographs as are pertinent):



 Kenny Hodson, Chief of Police/Enforcing Officer

Attachments (as necessary):

**CITY OF PRATT**

Brad Blankenship
City Inspector

PO Box 807
Pratt, KS 67124
620-672-3866

bblankenship@cityofprattks.com

Date: April 18, 2022

To: City of Anthony
Cyndra Kastens
124 S. Bluff
P.O. Box 504
Anthony, Kansas 67003

Re: #7 Dangerous/Unsafe structure at 422 Massachusetts St.

Dear Ms. Kastens,

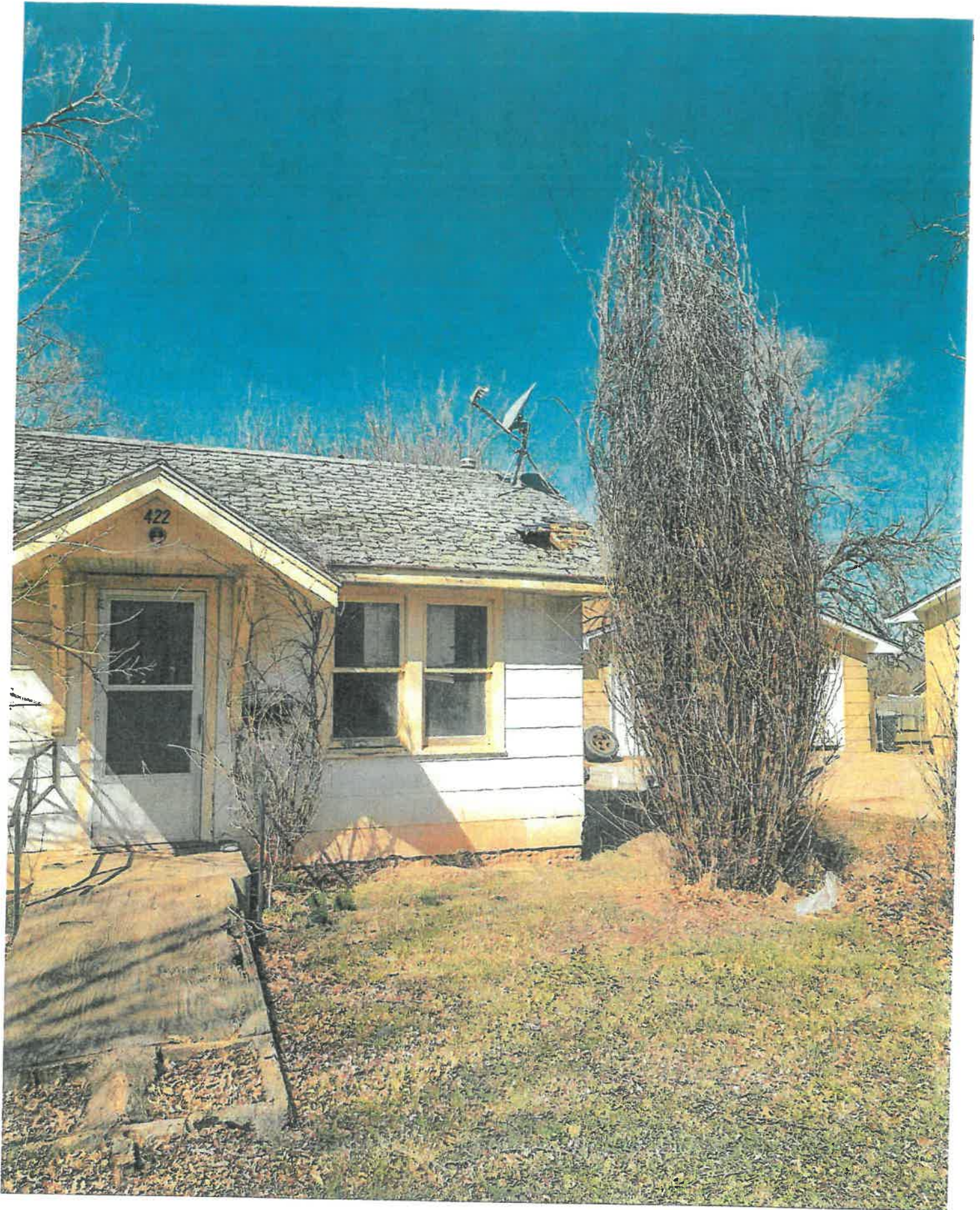
Upon visiting 422 Massachusetts St., my investigation is that this house is an unsafe, dangerous, unfit for human habitation and a public hazard due to the many holes in the roof, allowing the weather elements which is causing irreparable damage. All of the hole penetrations contribute to the degradation of the substructure holding up the roof. It will have a blighting influence on adjoining properties if left in its current state. I have included pictures of my findings. My recommendation is for this structure to be torn down for the health, safety and welfare of the general public.

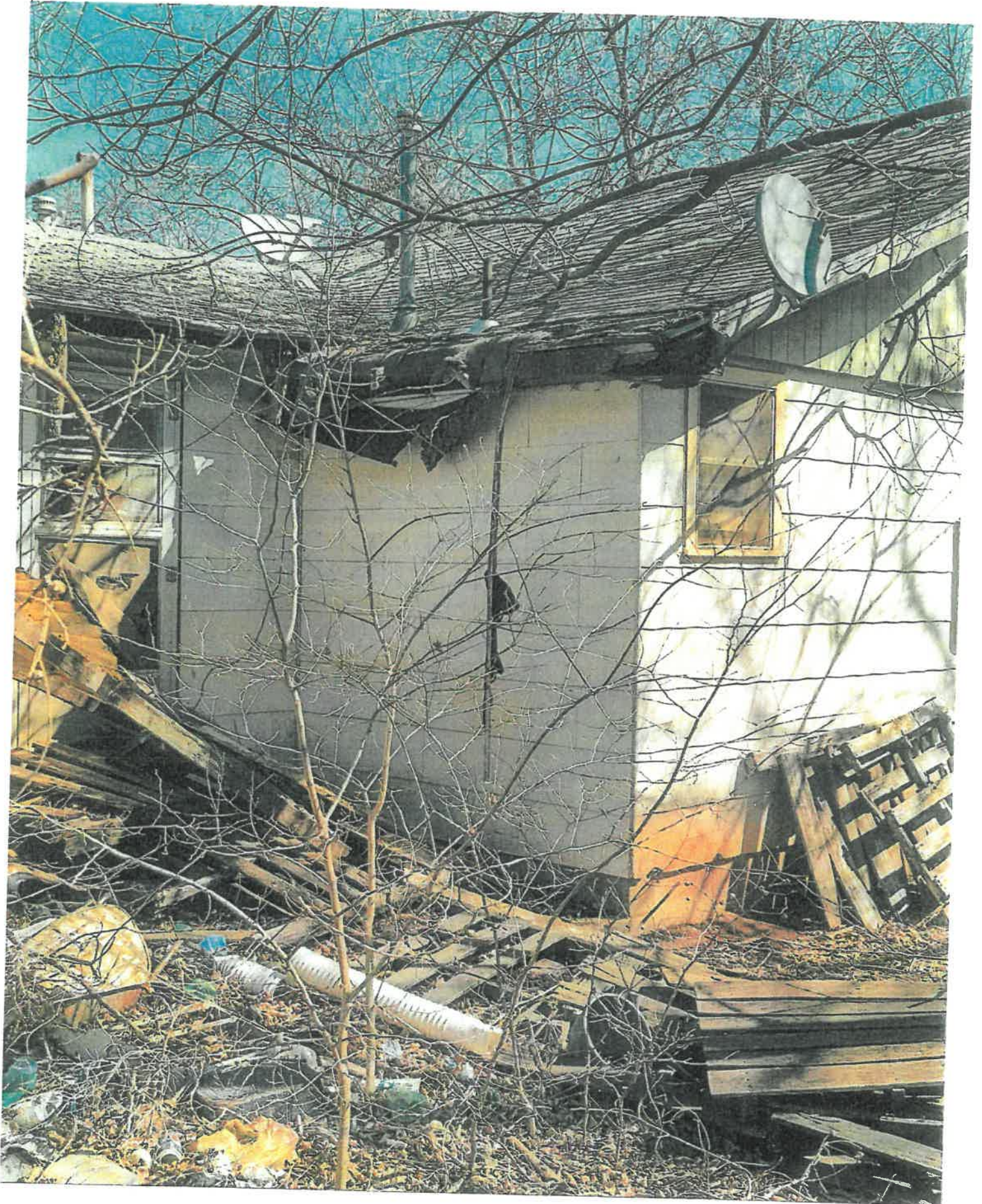
Sincerely,

A handwritten signature in black ink that reads "Brad Blankenship". The signature is written in a cursive, flowing style.

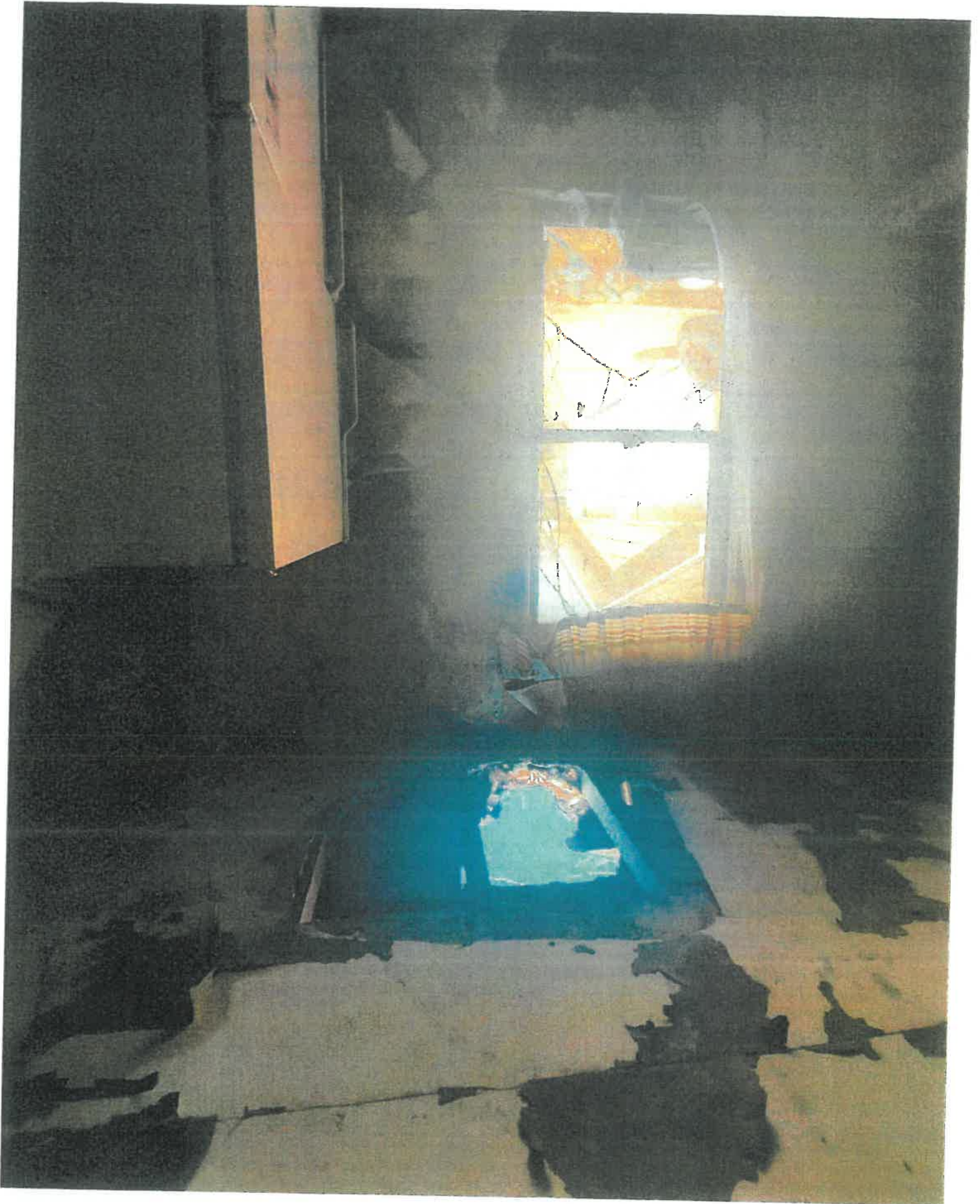
Brad Blankenship

Code Enforcement/ Building Inspector









To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
1/17/23

PUBLIC COMMENT

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

CONSENT AGENDA

1. Approve January 3, 2023 Regular Meeting Minutes
2. Special Appropriations:
 - Fund #34 Lake Maintenance - Border States - RV Dump Water Station \$56.33 - Conduit
 - Fund #34 Lake Maintenance - Salina Supply -RV Dump Water Station \$808.74- 2" Check Valve
 - Fund #34 Police Capital - Home Lumber - Security Wall - \$14.78 - Brads/Nails
 - Fund #34 Police Capital - Larry Berry - Security Wall - \$316.59 - Trim Wood
3. Appropriation Ordinance No. 6127 \$186,806.73 (2022 Expenses)
4. Appropriation Ordinance No. 6128 \$97,258.46 (2023 Expenses)
5. Approve 01.17.2023 Payroll \$107,028.88
6. Reappoint Jeremey Graves to the Anthony Airport Board for a Four-Year Term to Expire November 2026
7. Reappoint Connie Jacobs and Bill Slankard to the Anthony Lake Board for a Four-Year Term to Expire December 2026
8. Reappoint Jessica Bradley to the Anthony Recreation Commission for a Four-Year Term to Expire July 2026

PUBLIC HEARINGS - NONE**REGULAR BUSINESS**

9. 2023 Outlook and Swimming Pool - Anthony Recreation
10. Campsite A Lake Wi-Fi - Lake Board
11. Waiver Request for All Municipal Hall Fees for February 18th Fundraiser - Higher Grounds Leather Bounds
12. Dangerous Structure Request for Extension - Lot 1 Block 73 a.k.a. Southwest Corner of Grant and S. Massachusetts Rathgeber

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
1/17/23

Current Resolution required the work to be completed by February 10th.

13. HPCO Growth Initiative Housing Committee
14. Dangerous Structure Resolution No. 1109 Fixing Time and Place 422 N. Massachusetts Williams 2023 Packet
15. Resolution No. 1114 Employee Retirement Benefit Commitment

Admin Report:

1. CMB & Liquor License – Sherri and I have been working to draft the ordinance to change the city code to be able to sell CMB and Liquor at Municipal Hall. This task has created quite a bit more research to make sure we are complying with ABC's requirements for the various types of scenarios that could be considered "sales" and what permits/legalities are required for such. I was hoping to have this ordinance given to you at this meeting, but we could not get this finalized by the end of day Friday and have sufficient time for Brandon to review it. Depending on the dates needed for various upcoming events, this will either be on the next meeting agenda or, if needed sooner, we may have to have a quick special meeting to approve it.
2. Salt Plains Outfitters Proposal – I have made contact with both entities in an attempt to schedule another meeting as requested by the Commission. Salt Plains will be getting back with me Tuesday or Wednesday to confirm the date. I will keep you posted.
3. BASE Grant/Sunrise 2nd – I am currently reviewing the preliminary drawings for Sunrise 2nd with West Street shifted 23' west so as to avoid construction over the top of the 16" water main. The first quarterly report has been submitted and we have committed at least 10% expenses by December 31st as was required by the grant. The majority of that commitment was the executed EBH Engineering and Ray Lindsay grinder pump contracts, in addition to some platting expenses for the City of Harper. We remain on schedule as of now.
4. Rural Champions Grant – 4th Quarter reports have been submitted. In addition, we have finally received the state's updated Housing Assessment Tool (HAT) that we are a pilot on. This is the required tool to perform an in-house housing assessment of our communities. The results of this assessment is required on many of the state grants and programs we may want to consider implementing. Chery Adelhardt will be gathering the data for the assessment. A local Housing Committee will be established to complete the assessment and review the data to make housing recommendations to the City Commission. I will be asking for a Commission rep to be appointed to the Housing Committee at this commission meeting. In addition, I will be reviewing the potential stakeholder list with the Commission to gain input for additional Housing Committee members. Forming a Housing Committee is required as part of the HAT process. The following is a list of the suggested roles to be represented:

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
1/17/23

Elected Official
 City Staff
 Public Agency
 Public/Private Organization

Major Employer
 Community Resident
 Real Estate Agent
 Banker

The following will be on the Community Committee: USD361, Harper County Rep, PHC Rep.

The following is a rough timeline for the HAT:

2.02.23 – Initial Meeting with Committee

2.23.23 – Data Review

Early March – Community Engagement Meeting

Mid/Late March – Final Assessment and Recommendation of Goals

5. SEED Grant – The execution of the grant agreement has been held up by City of Anthony because Commerce needed SHPO compliance verification on the buildings receiving the awnings. In order to achieve this, we had to lock in which locations were interested in receiving the awnings, the exact cost estimates for installation, and then historical society verification. We have now completed this. As of the date of this report, it appears Kristy's Café and the Smoke and Lights shop cost estimates, location, desire to own the awning, and aesthetic feasibility identified these businesses as the selected location. This will utilize \$6,837.49 of the \$7,400 grant. We are also investigating the possibility of whether there is enough funding left to cover one small awning over the apartment entrance at Ewertz Salon. This is undetermined as of the date of this report. The photos and required information on the two confirmed locations have been submitted to Commerce so we can proceed with the agreement execution. In addition, we have a sample banner to check sizing on the poles to help verify that the 2'x4' size is the preferred visual banner. More to come on all of this.
6. Compensation Study – The compensation study has wrapped up. All changes were made to the employee personnel handbooks, an all-staff meeting was held January 9th to distribute the new handbooks and have each employee decide whether to be paid out the transitional PTO from 80-240 or transfer it into the new Sick Bank Leave. I have the list of employees that qualified for retirement benefit. I will have this in official form to present to you for approval at the Commission meeting.
7. Airport CRRSA Grant – Sherri and I worked to submit the CRRSA grant reimbursement. This was \$8,235.64 of the \$9,000 grant. This still leaves the other two grants which we will need to submit a bid for the fueling pump card reader in order to proceed with this. Randy has prepared a draft for submission.
8. Tunnel to Towers – Mayor Cleveland worked with Commissioner Smith and submitted a Land Donation Intake Form to the Tunnel to Towers Foundation for the 16 residential lots at Sunrise 2nd. A copy is in the packet for your review.

To: City Commissioners
From: Cyndra Kastens

Re: City Clerk/Administrator Report
1/17/23

9. End of Year – Jamie and I have been working on the end of year financial review and requirements. We HOPE to have this wrapped up in the next week or two. After that, we will present an end of year accounting balance and final transfer sheet for approval as usual.
10. Staffing – Interviews for the lake caretaker and water/wastewater department operators was held Thursday and Friday of last week with reference checks and final decisions to be made this week.
11. Annual Evaluations – It is that time of year. My evaluation forms will be handed out at this commission meeting. Please take them with you to complete. I will have an executive session on the February 7th meeting to hold my evaluation.



LAND DONATION INAKE FORM

Donor(s) Name: CITY OF ANTHONY

Donor(s) Phone Number: OFFICE - 620-842-5434

Donor(s) Address: 124 S. BLUFF

ANTHONY KANSAS 67003

Is Donor Sole Owner of Land:

☒ Yes

☐ No

If "No", Who Owns Land: _____

Land Address (or
Coordinates):

NORTH WEST AVENUE

Please offer any details regarding the land/property in this space:

16 - PLATTED RES LOTS - 150' X 500' EACH

STREET, WATER, SEWER AND ELECTRIC WILL BE IN PLACE 2024

CITY IS LOOKING FOR A DEVELOPER

LOTS WILL BE GIVEN FREE TO ANYONE WANTING TO BUILD

Are there any taxes owed on land/property: Yes ☒ No

Are there any liens on land/property: Yes ☒ No

What is the current (approximate) value of land: \$52,500 — \$70,000

How many acres is the land: 35

Would the donor/owner be willing to allow the Tunnel to Towers Foundation to sell the land:

☒ Yes WITH A REQUIREMENT THAT DEVELOPMENT OCCUR WITHIN A REASONABLE TIME FRAME ☐ No

Is the land developed? Yes ☒ No

Are there any zoning issues with the land? Yes ☒ No

If so, please detail here:

How long has the land been on the market? NA

Please attach any additional information or documents for consideration.

Thank you for your support!



THE CITY OF ANTHONY

124 S. Bluff / P. O. Box 504
ANTHONY, KANSAS 67003

(620) 842-5434
FAX (620) 842-5753
www.anthonykansas.org

Anthony Facts: www.anthonykansas.org

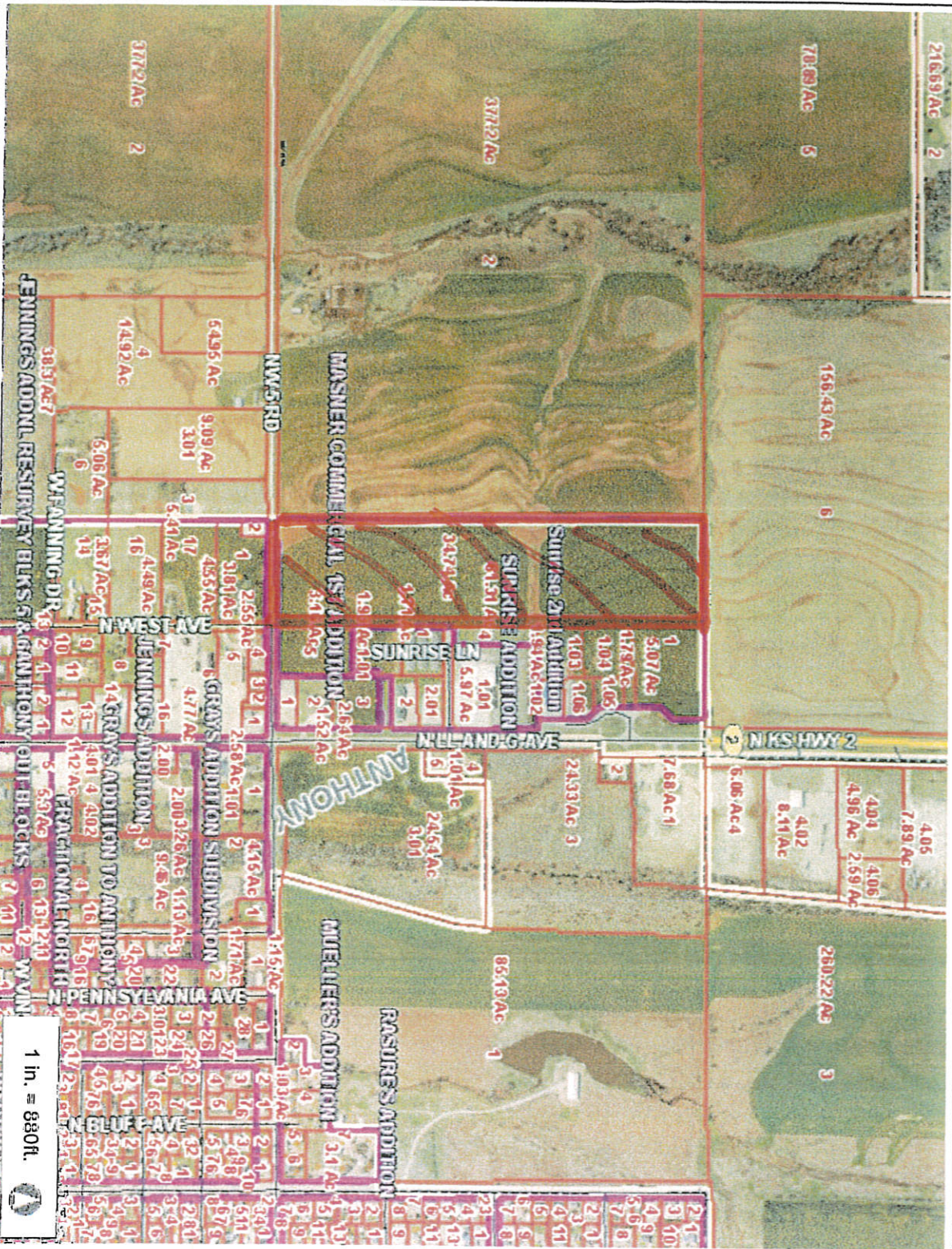
- Population – 2,200
- County Seat of Harper County
- Home to the Official 911 Memorial for the State of Kansas
- City owned power plant
- Fiber Optic Broadband Internet Available
- City airport with 5,000' runway
- City owned lake with golf course, gun club, bow range, RV camp sites

On our website, and in the drop menu "Discover Anthony" there is a video of Anthony. It will give you great idea what our community has to offer

Please contact me at any time.

Greg Cleveland, Mayor
316-209-9525

Harper County, KS



Notes

This Cadastral Map is for informational purposes only. It does not purport to represent a property boundary survey of the parcels shown and shall not be used for conveyances or the establishment of property boundaries. THIS MAP IS NOT TO BE USED FOR NAVIGATION

Print Date: E/10/2022 2:24:59 PM

History

2115

	Issue Date	Status
1	2023-01-01	Pending
2	2023-01-01	Pending
3	2023-01-01	Pending
4	2023-01-01	Pending
5	2023-01-01	Pending
6	2023-01-01	Pending
7	2023-01-01	Pending
8	2023-01-01	Pending
9	2023-01-01	Pending
10	2023-01-01	Pending
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13	2023-01-01	Pending
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20	2023-01-01	Pending
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97	2023-01-01	Pending
98	2023-01-01	Pending
99	2023-01-01	Pending
100	2023-01-01	Pending

2021 APPRAISED VALUE

100

[illegible]

100

Yeh, J. C. C., & Wang, C. C. (2001). The effects of the 1997 Asian financial crisis on the stock market in Taiwan. *Journal of Business Finance & Accounting*, 28(1), 1-15.

0

HPCENTRAL Property Record Card

Parcel ID: 039-136-23-0-00-00-006.00-0

Quick Ref: R304125

Tax Year: 2022

Run Date: 5/19/2022 2:24:58 PM

AGRICULTURAL LAND									
Ag Type	Ag Acres	Soil Unit	Irr Type	Well Depth	Acres Feet	Acres FU/Ac	Adj Code	Govt Prog	Base Rate
DR	34.70	6341				0.00			177
									Adj Rate
									177
									Ag Value
									6,140

COMMENTS

IMPROVEMENT COST SUMMARY

Other Improvement RCN:	0
Eco Adj:	100
Other Improvement Value:	0

AG LAND SUMMARY

Dry Land Acres:	34.70
Irrigated Acres:	0.00
Native Grass Acres:	0.00
Tame Grass Acres:	0.00
Total Ag Acres:	34.70
Total Ag Use Value:	6,140
Total Ag Mkt Value:	68,880

To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 01-17-2023

We investigated an identity theft

We investigated a domestic disturbance in the 400 block of south LL&G and we turned the case over to the CA for possible charges

We investigated a disturbance in the 100 block of south Springfield

We picked up a juvenile for driving with no driver's license

We worked on another possible dangerous structure

We investigated a dog bite

Anthony Commission Meeting 1/17/23

Street Department:

Completed street sign inspection – out of 768 there were 532 faded

Graded roads, operated street sweeper

Helped the electric Dept. remove Christmas decorations

Attended all- employee compensation information meeting

Attended KMU Safety Training

Cut down tree, street sweeping

Hauled sand to fill meter install site

Grease equipment, street sweep

Re-installed gate at one of the tennis courts

Street sweep and haul sweepings off

Water/Wastewater:

Daily Rounds of water and wastewater

Replaced shut off on Irmal Hayes house behind Crystal Anthony's house

Take 2 monthly water samples

Repairs at the Water Plant

Dig 7.5 miles N to for oil company to repair lead cut during water main leak

Clean salt filter at the Water Plant and clean Plant

Repair valve on N Madison

Lots of locates and work orders

Anthony Commission Meeting 1/17/23

Power Plant:

Attended all-employee meeting and then KMU Safety Meeting

Cleaned the plant and gathered trash for weekly pickup

TM and HT cleaned the gutters at the Police Station

Had a meeting with CK about some city issues

Larry B worked on power scheduling issues with the cotton gin starting to shut down some as the season is ending

Started working on dismantling the old Wheatland substation, this will be an ongoing project

Normal rounds at the plant and substations.

Electric department:

Attended an all-employee meeting about City compensation package changes

Attended KMU Safety Training

Received 2 loads of wood power poles

Framed 16 A1 Power poles for the Nulik project 6 miles east and 2 North

Unhooked duplex for K-D Tree at 201 S. Lincoln

Removed tri-plex at 219 N. Springfield

Replaced street lights on the light list

Report of a floating phase 2 miles South and 2 miles East

Anthony Commission Meeting 1/17/23

Turn On/OFF Orders

Just Read Orders

Locates

Superintendent:

Performed morning meetings with employees at the shop

Met with several salesmen to get estimates on rebuilding a motor on #2 High Service pump that has not been operable for several years

Made numerous calls to check references of pump repair companies

Worked on a few permits and had to visit with several residents about demolishing property without a permit or not waiting until it was approved

Spoke to a lake resident about tapping into city sewer

Spoke to a customer about electric service at the City Industrial Park

Received a discount for purchasing a quantity of fire rings for the Lake so we able purchase 8 instead of 7

Worked with the Water Dept. to locate the best site for a water meter at the County Industrial Park