



City Commission Regular Meeting

Tuesday, July 19, 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 July 5, 2022 Regular Meeting Minutes
2. Special Appropriations:

Fund# 34 Capital Lake Maint & Imp - Wildflower Meadows - RV Dump Water Station
\$1,869.61
3. Appropriation Ordinance No. 6116 \$280,686.86
4. Approve 7.19.22 Payroll \$59,661.81
5. Approve Continued Participation in the Regional Hazard Mitigation Plan
6. Approve J & M Properties dba Anthony Liquor Store Biennial Liquor License
7. Annual Renewal Friendship Meal Agreement
8. Approve to Submit Request for Proposal for Contract Service to Inspect and Clean Water Tanks and Tower
9. Approval to Submit Bids for 74 Stock Elect Poles: 51= 40' Class 3 and 23= 35' Class 3
10. Transient Guest Tax Committee Recommendations to Approve \$500 to Anthony Disc Golf and \$1,000 to the Anthony Golf Club

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

11. Bid Opening: City Office and Airport Lounge Renovation
12. County Commission Candidate Kimberly Schrant
13. Golf Board - Steve Bellesine
14. Approve Use of Warrior Field October 14th & 15th - PRIDE Committee

STAFF REPORTS

- [15.](#) Chief of Police report

EXECUTIVE SESSION - NONE

ADJOURNMENT

Standing Committees:

- | | |
|-----------------------------------------------|--------------------------------------|
| a. Commissioner of Finance: | Jan Lanie – Sherrie Eaton (Vice) |
| b. Commissioner of Utilities Depts.: | Kenny Hodson Jr. – Jan Lanie (Vice) |
| c. Commissioner of Parks, Police, Fire Dept.: | Sherrie Eaton – Eric Smith (Vice) |
| d. Commissioner of Street Dept., Airport: | Eric Smith – Kenny Hodson Jr. (Vice) |



City Commission Regular Meeting

Tuesday, July 05, 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

ABSENT

Commissioner Jan Lanie

City Administrator Cyndra Kastens, Police Chief Kenny Hodson, Deputy City Clerk Sherri Miller, City Mechanic Justin Arnold, Power Plant Superintendent Larry Berry, Water/Wastewater Foreman Terry Stark, Matt Jaeger, Barbara Patterson, Bailey Luck.

-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

PUBLIC COMMENT

Mayor Cleveland read aloud a thank you note from the Tom Conrady family. There was the introduction of new city employees. Matt Jaeger, Water/Wastewater Department - Bailey Luck, Police Department

CONSENT AGENDA

2. Approve June 21, 2022 Regular Meeting Minutes
3. Special Appropriations:

Fund#79 Sewer Imp - EBH \$5,488.26 - Cell One Construction C20-3005-01

Fund#79 Sewer Imp - Dondlinger \$116,908.26 - Cell One Construction C20-3005-01

Fund#34 Street Cap - M&S Trucking \$675.00 - More Rock for JD's Chip and Sealing

4. Appropriation Ordinance No. 6115 \$309,596.66
5. Approve 7.05.22 Payroll \$60,308.96
6. Approve SRLF Drawdown #6 WWTF Cell 1 Repair C20-3005-01 \$116,908.26
7. Approve the Renewal of the Following City Officer Appointments:

City Clerk/Administrator – Cyndra Kastens

Police Chief – Kenny Hodson

City Treasurer – Jamie Deviney

City Attorney – Brandon Ritcha

Municipal Court Judge – Richard Befort

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

Motion made by Mayor Cleveland, Seconded by Commissioner Eaton.

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

PUBLIC HEARINGS - NONE

REGULAR BUSINESS

8. Bid Opening Parks Department Mower

Commissioner Eaton opened the sealed bids received for the Parks Department Mower. Two bids were received from PrairieLand Partners for \$12,250.00 and \$10,750.00 and The Grasshopper Company/Bill's General Repair for \$9,497.00. The bids were reviewed by city mechanic Justin Arnold and the Commissioners. The money is to be paid from general parks.

A motion was made to purchase the parks mower from The Grasshopper Company/Bill's General Repair for \$9,497.00 contingent upon availability.

Motion made by Commissioner Smith, Seconded by Mayor Cleveland.

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

9. Power Plant Catalyst Service and Replacement

Power Plant Superintendent Berry was present to discuss catalyst service and replacement for the plant. Washing and replacement cycles were discussed, a rotational cycle is preferred. A motion was made to purchase 15 full and 2 half size catalysts from Power Plant Compliance for \$55,435.00 for this purpose.

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

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

10. Renew Planning and Zoning Consultant Agreement

The Administrator presented the contract renewal for Planning and Zoning consultant services. A motion was made to accept the Planning and Zoning Contract from Baughman Co. as amended.

Motion made by Commissioner Eaton, Seconded by Commissioner Smith.

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

11. Tiny Home Zoning

The Administrator consulted with the Commission about “Tiny House” laws in the City’s current codes. The Commission agreed to have the Planning Commission research and provide their recommendation on the topic.

12. Memorial Park Bricks Fundraiser - PRIDE

Commissioner Eaton representing PRIDE, informed the Commission that PRIDE is considering a fundraiser to continue the sale and engraving of the Memorial Park sidewalk bricks. PRIDE is asking permission to consider the fundraiser so they could research more. The Commission was in support of the fundraiser, approving to continue the research and report back with more information on cost and the selected benefit the fundraiser would support.

STAFF REPORTS

13. Administrator Report

The Administrator provided a written report on Budget, BASE Grant, Compensation Study, Obadiah's Garden, Family Dollar, Cell 1 Repair, Power Purchasing and other department activities.

14. Chief of Police report

We served some papers

We investigated a burglary and theft in the 300 block of W. Main

We investigated a burglary and theft in the 100 block of N. Lincoln and turned the case over to the CA for charges

We investigated a burglary and theft in the 700 block of N. Lincoln

We investigated one minor traffic accident

We arrested Andrew Blair on an out of county warrant

EXECUTIVE SESSION - NONE

ADJOURNMENT

A motion was made to adjourn the meeting.

Motion made by Mayor Cleveland, Seconded by Commissioner Smith.

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

Gregory Cleveland

Cyndra Kastens, City Clerk/Administrator

RV Dump Water Station
34-50-4011

New Vendor

Item 2.

Wildflower Meadows, LLC
Phone 360.989.0960
PO Box 871525
Vancouver WA 98687

RECEIVED

JUL 13 2022

By 

Invoice

Date	Invoice #
5/25/2022	41673

Bill To
City of Anthony Terry Stark 124 S Bluff Ave, PO Box 504 Anthony KS 67003

Ship To
City of Anthony, PO204254 Terry Stark 620-842-5960 124 S Bluff Ave Anthony, KS 67003

P.O. Number	Terms	Rep	S.O. No.	Via	Tracking	Ship Date
204254	Net 30	KD	SO49233	UPS Ground	1Z0X31X50363229454	5/24/2022

Quantity	Item Code	Description	Price Each	Ordered	Prev. Invd	Backordered	Amount
1	DUMPSTA...	RV Dump Station Water Hose Kit with red flushing hose Color: Adriatic Blue	1,299.00	1	0	0	1,299.00
1	METALDU...	4 inch Metal Dump Station Lid with Foot Pedal, lockable. Ductile Iron.	352.00	1	0	0	352.00
1	NONPOTA...	12 inch x 9 inch Non-Potable Water Sign	17.95	1	0	0	17.95
1	POTABLE...	12 inch x 9 inch Potable Water Sign	17.95	1	0	0	17.95
1	Freight Out ...	Freight out UPS 1Z0X31X50363229454, 1Z0X31X50365451843 eta 5.27 signs: UPS 1Z9736370354083365 eta 7.18	182.71	1	0		182.71
1	NOTAX	Please note we do not have physical nexus or economic nexus in the state we are shipping product to so we will not charge you any sales tax.	0.00	1	0		0.00

TIN 27-1022442

RECEIVING INSTRUCTIONS:

When your order arrives, please do a visual inspection of all pallets, boxes, cartons or crates. Any and all shortages or damages must be written on the delivery receipt or Bill of Lading. If you determine that items are damaged or missing, you MUST note the item, discrepancy and condition BEFORE you sign for it so we can file a claim with the carrier. Thank you for your help.

Phone #	E-mail	Web Site
360.989.0960	sales@rvparksupplies.com	www.rvparksupplies.com

Subtotal \$1,869.61

Sales Tax (0.0%) \$0.00

Payments/Credits \$0.00

Balance Due \$1,869.61

BALANCE SHEET

CALENDAR 7/2022, FISCAL 7/2022

ACCOUNT NUMBER	ACCOUNT TITLE	PTD BAL.	YTD BAL
01-00-0010	GENERAL OPERATING	16,469.76-	1,098,571.97
02-00-0010	WATER	35,119.13	1,124,305.07
03-00-0010	ELECTRIC	8,587.33	4,097,922.33
04-00-0010	SALES TAX & STATE FEES	9,116.03	40,689.25
05-00-0010	SEWAGE DISPOSAL	26,356.06	453,877.38
10-00-0010	EMP INSURANCE/BENEFIT	10,606.69-	356,145.05
12-00-0010	AIRPORT	1,283.34	154,430.94
14-00-0010	INDUSTRIAL DEVELOPMENT	893.30	20,490.57
16-00-0010	SERVICE DEPOSIT	350.00-	75,408.23
17-00-0010	SPECIAL STREETS & HIGHWAY		182,695.81
18-00-0010	PUBLIC RELIEF	170.00-	25,830.49
19-00-0010	WATER UTILITY RESERVE		103,981.31
21-00-0010	WWTF LOAN 2000		202,270.98
23-00-0010	WATER DEBT SVC RESERVE S2013		66,946.21
24-00-0010	BOND & INTEREST	26,063.75-	39,416.04
26-00-0010	RECREATION COMMISSION	17,187.28-	94,437.56
29-00-0010	RECREATION	2,886.34	2,886.34
30-00-0010	MUNICIPAL EQUIPMENT RESERVE		115,772.03
32-00-0010	SPECIAL PARKS & RECREATION	23.10-	24,212.62
34-00-0010	CAPITAL IMPROVEMENT	56,037.73-	1,703,005.89
37-00-0010	GO BONDS S2010 POOL		25,009.52
40-00-0010	ELECTRIC UTILITY RESERVE		1,559,835.43
41-00-0010	EL UTIL S2017 REV BOND		1,339,433.91
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		185,828.25
71-00-0010	CASH CONTROL		315,900.96
75-00-0010	COSTS OF ISS.ELEC BONDS 2013		2,421.53
79-00-0010	SEWER IMPROVMENT FUND	116,908.26-	116,908.26-
81-00-0010	WASTEWATER LAGOON CLEANING		167,300.00
82-00-0010	WATER/EQUIPMENT REPLACEMENT		67,962.03
83-00-0010	ELECTRIC/EQUIP REPLACEMENT		1,840,179.53
85-00-0010	SEWER/EQUIPMENT REPLACEMENT		6,454.04
89-00-0010	TRANS GUEST APPROVED	8,000.00-	2.48
96-00-0010	WAYNE DENNIS FUNDS		34,303.09
97-00-0011	DT REVIT. REVOLVING LOAN		.56
98-00-0010	TRANSIENT GUEST TAX		1,863.42
		=====	=====
	PROOF	167,575.04-	16,457,921.41
		=====	=====

REVENUE & EXPENSE REPORT

CALENDAR 7/2022, FISCAL 7/2022

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	42,020.57	933,185.93	1,231,639.00	298,453.07
	TOTAL EXPENSES	58,466.22	582,196.06	1,730,554.00	1,148,357.94
		=====	=====	=====	=====
	GENERAL OPERATING TOTAL	16,445.65-	350,989.87	498,915.00-	849,904.87-
		=====	=====	=====	=====
	TOTAL REVENUE	79,089.41	624,857.80	951,500.00	326,642.20
	TOTAL EXPENSES	44,273.38	465,887.26	1,250,857.00	784,969.74
		=====	=====	=====	=====
	WATER TOTAL	34,816.03	158,970.54	299,357.00-	458,327.54-
		=====	=====	=====	=====
	TOTAL REVENUE	274,216.27	2,273,781.15	6,672,500.00	4,398,718.85
	TOTAL EXPENSES	265,655.48	1,725,994.66	7,779,245.00	6,053,250.34
		=====	=====	=====	=====
	ELECTRIC TOTAL	8,560.79	547,786.49	1,106,745.00-	1,654,531.49-
		=====	=====	=====	=====
	TOTAL REVENUE	9,116.03	69,551.00	.00	69,551.00-
	TOTAL EXPENSES	.00	50,119.37	.00	50,119.37-
		=====	=====	=====	=====
	SALES TAX & STATE FEES TOTAL	9,116.03	19,431.63	.00	19,431.63-
		=====	=====	=====	=====
	TOTAL REVENUE	39,644.50	326,163.53	581,060.00	254,896.47
	TOTAL EXPENSES	13,068.31	140,485.38	638,463.00	497,977.62
		=====	=====	=====	=====
	SEWAGE DISPOSAL TOTAL	26,576.19	185,678.15	57,403.00-	243,081.15-
		=====	=====	=====	=====
	TOTAL REVENUE	27,144.92	343,171.69	642,871.00	299,699.31
	TOTAL EXPENSES	37,751.61	264,729.21	693,980.00	429,250.79
		=====	=====	=====	=====
	EMPLOYEE BENEFIT TOTAL	10,606.69-	78,442.48	51,109.00-	129,551.48-
		=====	=====	=====	=====
	TOTAL REVENUE	16,488.96	79,907.42	721,974.00	642,066.58
	TOTAL EXPENSES	15,182.22	68,130.53	745,010.00	676,879.47
		=====	=====	=====	=====
	AIRPORT TOTAL	1,306.74	11,776.89	23,036.00-	34,812.89-
		=====	=====	=====	=====
	TOTAL REVENUE	933.30	933.47	1,000.00	66.53
	TOTAL EXPENSES	40.00	3,000.55	26,325.00	23,324.45
		=====	=====	=====	=====
	INDUSTRIAL DEVELOPMENT TOTAL	893.30	2,067.08-	25,325.00-	23,257.92-
		=====	=====	=====	=====
	TOTAL REVENUE	600.00	9,050.00	.00	9,050.00-
	TOTAL EXPENSES	950.00	7,450.00	.00	7,450.00-
		=====	=====	=====	=====

REVENUE & EXPENSE REPORT

CALENDAR 7/2022, FISCAL 7/2022

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	SERVICE DEPOSIT TOTAL	350.00-	1,600.00	.00	1,600.00-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	26,925.05	53,230.00	26,304.95
	TOTAL EXPENSES	.00	9,489.42	215,397.00	205,907.58
		=====	=====	=====	=====
	SPECIAL STREETS & HIGHWAY TOTA	.00	17,435.63	162,167.00-	179,602.63-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	30.04	.00	30.04-
	TOTAL EXPENSES	170.00	170.00	.00	170.00-
		=====	=====	=====	=====
	PUBLIC RELIEF TOTAL	170.00-	139.96-	.00	139.96
		=====	=====	=====	=====
	TOTAL REVENUE	.00	648.21	.00	648.21-
		=====	=====	=====	=====
	WATER UTILITY RESERVE TOTAL	.00	648.21	.00	648.21-
		=====	=====	=====	=====
	TOTAL EXPENSES	.00	76,045.70	.00	76,045.70-
		=====	=====	=====	=====
	WWTF LOAN 2000 TOTAL	.00	76,045.70-	.00	76,045.70
		=====	=====	=====	=====
	TOTAL REVENUE	.00	99,550.56	.00	99,550.56-
	TOTAL EXPENSES	.00	199,101.13	.00	199,101.13-
		=====	=====	=====	=====
	WATER DEBT SERV 2013 TOTAL	.00	99,550.57-	.00	99,550.57
		=====	=====	=====	=====
	TOTAL REVENUE	.00	51,616.09	45,181.00	6,435.09-
	TOTAL EXPENSES	26,063.75	29,183.75	54,117.00	24,933.25
		=====	=====	=====	=====
	BOND & INTEREST TOTAL	26,063.75-	22,432.34	8,936.00-	31,368.34-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	56,542.43	64,686.00	8,143.57
	TOTAL EXPENSES	.00	56,542.43	65,330.00	8,787.57
		=====	=====	=====	=====
	LIBRARY TOTAL	.00	.00	644.00-	644.00-
		=====	=====	=====	=====
	TOTAL REVENUE	2,731.48	70,772.74	115,732.00	44,959.26
	TOTAL EXPENSES	19,918.76	56,797.50	131,275.00	74,477.50
		=====	=====	=====	=====
	RECREATION COMMISSION TOTAL	17,187.28-	13,975.24	15,543.00-	29,518.24-
		=====	=====	=====	=====
	TOTAL REVENUE	2,886.34	66,972.01	95,581.00	28,608.99
	TOTAL EXPENSES	.00	64,085.67	95,581.00	31,495.33
		=====	=====	=====	=====

REVENUE & EXPENSE REPORT

CALENDAR 7/2022, FISCAL 7/2022

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	RECREATION CITY TOTAL	2,886.34	2,886.34	.00	2,886.34-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	4,335.58	.00	4,335.58-
		=====	=====	=====	=====
	MUNICIPAL EQUIPMENT RESER TOTA	.00	4,335.58	.00	4,335.58-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	3,164.38	3,593.00	428.62
	TOTAL EXPENSES	23.10	559.63	26,342.00	25,782.37
		=====	=====	=====	=====
	SPECIAL PARKS & RECREATIO TOTA	23.10-	2,604.75	22,749.00-	25,353.75-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	204,819.01	.00	204,819.01-
	TOTAL EXPENSES	56,037.73	142,547.90	.00	142,547.90-
		=====	=====	=====	=====
	CAPITAL IMPROVEMENT FUND TOTA	56,037.73-	62,271.11	.00	62,271.11-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	11,867.52	.00	11,867.52-
	TOTAL EXPENSES	.00	1,867.50	.00	1,867.50-
		=====	=====	=====	=====
	GO BONDS S2010 POOL TOTAL	.00	10,000.02	.00	10,000.02-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	135,360.00	.00	135,360.00-
	TOTAL EXPENSES	.00	42,061.25	.00	42,061.25-
		=====	=====	=====	=====
	EL UTIL S2017 REV BOND TOTAL	.00	93,298.75	.00	93,298.75-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	9,955.08	.00	9,955.08-
		=====	=====	=====	=====
	DEBT RES. WATER 2013 TOTAL	.00	9,955.08	.00	9,955.08-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	157,950.48	.00	157,950.48-
		=====	=====	=====	=====
	ARPA TOTAL	.00	157,950.48	.00	157,950.48-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	40,000.00	.00	40,000.00-
	TOTAL EXPENSES	116,908.26	156,908.26	.00	156,908.26-
		=====	=====	=====	=====
	IMP FUND GO TEMP S2014 TOTAL	116,908.26-	116,908.26-	.00	116,908.26
	<i>Sewer Improvement Fund</i>	=====	=====	=====	=====
	TOTAL REVENUE	.00	5,400.00	.00	5,400.00-
		=====	=====	=====	=====
	WASTEWATER LAGOON CLEANIN TOTA	.00	5,400.00	.00	5,400.00-
		=====	=====	=====	=====

REVENUE & EXPENSE REPORT

CALENDAR 7/2022, FISCAL 7/2022

PCT OF FISCAL YTD 58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE	BUDGET	DIFFERENCE
	TOTAL REVENUE	.00	135,360.00	.00	135,360.00-
	TOTAL EXPENSES	.00	193,140.00	.00	193,140.00-
		=====	=====	=====	=====
	ELECTRIC EQUIPMENT/REPLAC TOTA	.00	57,780.00-	.00	57,780.00
		=====	=====	=====	=====
	TOTAL REVENUE	.00	11,100.00	.00	11,100.00-
	TOTAL EXPENSES	8,000.00	11,097.52	.00	11,097.52-
		=====	=====	=====	=====
	TRANSIENT GUEST APPROVED TOTA	8,000.00-	2.48	.00	2.48-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	1,804.22	.00	1,804.22-
		=====	=====	=====	=====
	WAYNE DENNIS FUNDS TOTAL	.00	1,804.22	.00	1,804.22-
		=====	=====	=====	=====
	TOTAL REVENUE	.00	2,283.87	.00	2,283.87-
	TOTAL EXPENSES	.00	11,100.00	.00	11,100.00-
		=====	=====	=====	=====
	TRANSIENT GUEST TAX TOTAL	.00	8,816.13-	.00	8,816.13
		=====	=====	=====	=====
	Report Total	167,637.04-	1,398,368.58	2,271,929.00-	3,670,297.58-

CLAIMS REPORT

Check Range: 7/07/2022- 7/20/2022

6116

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
ADVANCED COMPUTERS	JAMIE/CALLIE/SHERRI COMPUTER		382.62	46639	7/20/22
AFLAC	JUNE'S BILL DUE IN JULY		209.61	1249444	7/19/22
ANTHONY FARMERS COOP	STREET DIESEL		1,728.98	46642	7/20/22
ATMOS ENERGY	NATURAL GAS		248.26	46643	7/20/22
BIG BLUE BACKERS	2022 CHS BANNER		62.50	46644	7/20/22
BILL'S GENERAL REPAIR LLC	SET VALVES		158.00	46645	7/20/22
CITY OF ANTHONY	PD-WEED/COURT/MAIL		243.33	1249446	7/19/22
COMPLIANCE ONE	JUNE'S MONTHLY CHARGES		83.00	46679	7/20/22
GALLS INCORPORATED	BAILEY UNIFORMS		229.08	46650	7/20/22
GENE'S HEARTLAND GOODS	BEVERAGES		115.40	46651	7/20/22
GREAT-WEST FINANCIAL	7/19/22 PR		557.26	1249424	7/19/22
HOSPITAL DIST 6 OF HARPER CO	PRE EMPLOYMENT PHYSICAL/SCREEN		105.00	46654	7/20/22
IRS PAYROLL TAXES	7/19/22 PR		3,868.52	1249427	7/19/22
JOHN DEERE FINANCIAL	#70 PARTS		159.61	46678	7/20/22
JUSTICE BATTERY CO.	TRIMMER HEADS, STRING, ROPE		149.70	46655	7/20/22
KANSAS MUNICIPAL UTILITIES	2022 3RD QT DUES		332.33	46658	7/20/22
KANSAS PAYMENT CENTER	7/19/22 PR		207.69	1249425	7/19/22
KANZA BANK	JULY DURANGO		698.13	46656	7/20/22
KONICA MINOLTA BUSINESS SOLUTI	COPIER OVERAGE CHARGE		13.34	46661	7/20/22
KPERS	7/19/22 PR		3,026.95	1249423	7/19/22
KS DEPT OF REV-WITHHOLDING	7/19/22 PR		597.81	1249426	7/19/22
LARRY'S HOMETOWN MKT.	OFFICE PAPER GOODS/CLEANING		59.78	46664	7/20/22
MATTHEW W RICKE ATTY AT LAW LL	TRIAL AND COURT		875.00	46668	7/20/22
MUNICIPAL EMERGENCY SERVICES	HELMET VISORS		572.91	46670	7/20/22
NAPA AUTO PARTS ANTHONY	#33 PARTS/SUPPLIES		590.81	46671	7/20/22
OFFICE PLUS OF KANSAS	DVR DISCS/POSTIT/BINDER CLIPS		35.17	46672	7/20/22
PAVEMENT MAINTENANCE PRODUCTS	COLD PATCH FOR PATCHING CHIP		2,900.80	46673	7/20/22
PHIL'S REPAIR	JUNE CAR WASH		73.50	46675	7/20/22
PIONEER CELLULAR	PIONEER CELLULAR		29.87	46674	7/20/22
PRONTO TIRE & SERVICE, LLC	#57 TIRE REPAIR		17.00	46677	7/20/22
TERMINIX PROCESSING CENTER	HALL PEST CONTROL		72.84	46681	7/20/22
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		242.61	46682	7/20/22
US BANK VOYAGER FLEET SYS	FUEL/GAS		3,224.58	46684	7/20/22
VISA	MITCHELL TOOL	57.84		1249428	7/19/22
VISA	HOUSING CONF	315.00	372.84	1249429	7/19/22
WYATT TRASH SERVICE INC	JUNE TRASH SERVICE		276.00	46686	7/20/22
01 GENERAL OPERATING TOTAL			22,520.83		

WATER					
ADVANCED COMPUTERS	JAMIE/CALLIE/SHERRI COMPUTER		372.00	46639	7/20/22
AFLAC	JUNE'S BILL DUE IN JULY		122.30	1249444	7/19/22
AMAZON CAPITAL SERVICES	ELECTRICAL CONNECTORS SHOP		48.79	46640	7/20/22
ANTHONY FARMERS COOP	LAKE DIESEL		1,865.87	46642	7/20/22
ATMOS ENERGY	NATURAL GAS		139.64	46643	7/20/22
BIG BLUE BACKERS	2022 CHS BANNER		62.50	46644	7/20/22
CAMPSPOT	CAMPSPOT FEES		376.46	46646	7/20/22
CITY OF ANTHONY	SECURITY DEPOSIT REFUND	2.25		46647	7/20/22
CITY OF ANTHONY	LAKE 20W DEED	47.86	50.11	1249446	7/19/22
CITY OF ANTHONY	ELECTRIC REIMB MAY 2022		1,295.39	46648	7/20/22
COMPLIANCE ONE	JUNE'S MONTHLY CHARGES		41.50	46679	7/20/22
BRYN CORMACK	SECURITY DEPOSIT REFUND		.12	46649	7/20/22
GENE'S HEARTLAND GOODS	BEVERAGES		82.95	46651	7/20/22

CLAIMS REPORT

Check Range: 7/07/2022- 7/20/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GREAT-WEST FINANCIAL	7/19/22 PR		73.44	1249424	7/19/22
HAZEL'S SHEET METAL INC	POLY TUBING/PARTS FOR HIGH SVC		60.30	46652	7/20/22
HOME LUMBER & SUPPLY INC	LAKE SUPPLIES		14.50	46653	7/20/22
HOSPITAL DIST 6 OF HARPER CO	PRE EMPLOYMENT PHYSICAL/SCREEN		52.50	46654	7/20/22
IRS PAYROLL TAXES	7/19/22 PR		2,179.25	1249427	7/19/22
JOHN DEERE FINANCIAL	#70 PARTS		289.34	46678	7/20/22
JUSTICE BATTERY CO.	TRIMMER HEADS		28.00	46655	7/20/22
KANSAS MUNICIPAL UTILITIES	2022 3RD QT DUES		664.66	46658	7/20/22
KANSAS ONE-CALL SYSTEM, INC.	JUNE LOCATES		27.60	46659	7/20/22
KONICA MINOLTA BUSINESS SOLUTI	COPIER OVERAGE CHARGE		13.34	46661	7/20/22
KPERS	7/19/22 PR		1,711.69	1249423	7/19/22
KANSAS DEPT OF HEALTH & ENVIR	2ND QT TESTING		72.00	46663	7/20/22
KS DEPT OF REV-WITHHOLDING	7/19/22 PR		331.42	1249426	7/19/22
LARRY'S HOMETOWN MKT.	OFFICE PAPER GOODS/CLEANING		23.74	46664	7/20/22
LD ENTERPRISES INC	PERMIT/NON PERMIT ENVELOPES		173.33	46665	7/20/22
LEAGUE OF KS MUNICIPALITIES	GREG LKM CONFERENCE		75.00	46666	7/20/22
MAGNUM ELECTRONICS, INC	RADIO BATTERIES		112.87	46667	7/20/22
NAPA AUTO PARTS ANTHONY	#39 PARTS/SUPPLIES		703.10	46671	7/20/22
NUVEI	OFFICE CC FEES		48.11	1249447	7/19/22
OFFICE PLUS OF KANSAS	PAPER/CALCULATOR/BINDER/FOLDER		148.70	46672	7/20/22
PHIL'S REPAIR	JUNE CAR WASH		17.75	46675	7/20/22
PIONEER CELLULAR	PIONEER CELLULAR		72.20	46674	7/20/22
POSTMASTER	POSTAGE FOR BILLS DUE IN AUG		137.50	46676	7/20/22
TERMINIX PROCESSING CENTER	OFFICE PEST CONTROL		37.00	46681	7/20/22
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		66.91	46682	7/20/22
US BANK VOYAGER FLEET SYS	FUEL/GAS		1,591.69	46684	7/20/22
USABLUBOOK	REAGEN SET		493.57	46683	7/20/22
VISA	7/8 CARBIDE HOLE SAW	33.39		1249428	7/19/22
VISA	VIDEO PHONE	46.60	79.99	1249429	7/19/22
WYATT TRASH SERVICE INC	JUNE TRASH SERVICE		237.50	46686	7/20/22
02 WATER TOTAL			13,994.63		
ELECTRIC					
ADVANCED COMPUTERS	LARRY BERRY'S NOTEBOOK		712.51	46639	7/20/22
AFLAC	JUNE'S BILL DUE IN JULY		283.77	1249444	7/19/22
AMAZON CAPITAL SERVICES	PLANT FLASHLIGHT BATTERIES		328.98	46640	7/20/22
ANTHONY FARMERS COOP	TIRES #4		1,059.73	46642	7/20/22
ATMOS ENERGY	NATURAL GAS		30.34	46643	7/20/22
BIG BLUE BACKERS	2022 CHS BANNER		62.50	46644	7/20/22
BORDER STATES INDUSTRIES, INC	FLAT WASHERS/LIGHTS/WIRE/ARMS		3,406.78	46662	7/20/22
CITY OF ANTHONY	SECURITY DEPOSIT REFUND	4.46		46647	7/20/22
CITY OF ANTHONY	PWR PLANT MAILING-GRAINGER	63.46	67.92	1249446	7/19/22
COMPLIANCE ONE	JUNE'S MONTHLY CHARGES		4.00	46679	7/20/22
BRYN CORMACK	SECURITY DEPOSIT REFUND		.06	46649	7/20/22
GENE'S HEARTLAND GOODS	BEVERAGES		90.73	46651	7/20/22
GREAT-WEST FINANCIAL	7/19/22 PR		454.60	1249424	7/19/22
HAZEL'S SHEET METAL INC	GALV PLUG		2.56	46652	7/20/22
PAYSON HEDLUND	REFUND ON BANK PAY		259.00	46620	7/13/22
HOME LUMBER & SUPPLY INC	ELEC SVC SUPPLIES		177.29	46653	7/20/22
IRS PAYROLL TAXES	7/19/22 PR		4,711.22	1249427	7/19/22
JOHN DEERE FINANCIAL	#70 PARTS		144.67	46678	7/20/22
JUSTICE BATTERY CO.	SHARPENING, SPARK PLUGS		32.70	46655	7/20/22
KANSAS ELECTRIC COOPERATIVES	JULY SAFETY MEETING		2,300.00	46657	7/20/22

CLAIMS REPORT

Check Range: 7/07/2022- 7/20/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
KANSAS MUNICIPAL UTILITIES	2022 3RD QT DUES		664.66	46658	7/20/22
KANSAS ONE-CALL SYSTEM, INC.	JUNE LOCATES		27.60	46659	7/20/22
KMEA EMP2 OPERATING ACCOUNT	JUNE PURCHASED PWR		160,141.46	46660	7/20/22
KONICA MINOLTA BUSINESS SOLUTI	COPIER OVERAGE CHARGE		13.34	46661	7/20/22
KPERS	7/19/22 PR		3,481.10	1249423	7/19/22
KS DEPT OF REV-WITHHOLDING	7/19/22 PR		792.01	1249426	7/19/22
LARRY'S HOMETOWN MKT.	OFFICE PAPER GOODS/CLEANING		23.74	46664	7/20/22
LD ENTERPRISES INC	PERMIT/NON PERMIT ENVELOPES		173.33	46665	7/20/22
LEAGUE OF KS MUNICIPALITIES	GREG LKM CONFERENCE		75.00	46666	7/20/22
MIDWEST ELECTRIC TRANSFORMERS	FAMILY DOLLAR/CBC TXFMR		20,800.80	46669	7/20/22
NAPA AUTO PARTS ANTHONY	#16/#14/#39 PARTS		1,043.89	46671	7/20/22
NUVEI	OFFICE CC FEES		48.11	1249447	7/19/22
OFFICE PLUS OF KANSAS	PAPER/CALCULATOR/BINDER/FOLDER		148.70	46672	7/20/22
PHIL'S REPAIR	JUNE CAR WASH		43.25	46675	7/20/22
PIONEER CELLULAR	PIONEER CELLULAR		31.67	46674	7/20/22
POSTMASTER	POSTAGE FOR BILLS DUE IN AUG		275.00	46676	7/20/22
PRONTO TIRE & SERVICE, LLC	#3 TIRE REPAIR		23.96	46677	7/20/22
TECHLINE, INC	ADDITIONAL WIRE		104.91	46680	7/20/22
TERMINIX PROCESSING CENTER	OFFICE PEST CONTROL		37.00	46681	7/20/22
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		461.60	46682	7/20/22
US BANK VOYAGER FLEET SYS	FUEL/GAS		2,540.73	46684	7/20/22
VISA	MITCHELL TOOL	58.95		1249428	7/19/22
VISA	ZOOM	8.01	66.96	1249429	7/19/22
WYATT TRASH SERVICE INC	JUNE TRASH SERVICE		132.50	46686	7/20/22
03 ELECTRIC TOTAL			205,280.68		
SEWAGE DISPOSAL					
ADVANCED COMPUTERS	JAMIE/CALLIE/SHERRI COMPUTER		276.37	46639	7/20/22
AFLAC	JUNE'S BILL DUE IN JULY		61.58	1249444	7/19/22
AMAZON CAPITAL SERVICES	SHERRI'S CLOCK		25.19	46640	7/20/22
ANTHONY FARMERS COOP	SEWER CHEMICALS		172.93	46642	7/20/22
ATMOS ENERGY	NATURAL GAS		186.87	46643	7/20/22
BIG BLUE BACKERS	2022 CHS BANNER		62.50	46644	7/20/22
CITY OF ANTHONY	OFFICE-MAILING		9.86	1249446	7/19/22
CITY OF ANTHONY	ELECTRIC REIMB MAY 2022		265.93	46648	7/20/22
COMPLIANCE ONE	JUNE'S MONTHLY CHARGES		41.50	46679	7/20/22
GENE'S HEARTLAND GOODS	CLEANING SUPPLIES		54.60	46651	7/20/22
GREAT-WEST FINANCIAL	7/19/22 PR		15.80	1249424	7/19/22
HOSPITAL DIST 6 OF HARPER CO	PRE EMPLOYMENT PHYSICAL/SCREEN		52.50	46654	7/20/22
IRS PAYROLL TAXES	7/19/22 PR		584.77	1249427	7/19/22
KANSAS MUNICIPAL UTILITIES	2022 3RD QT DUES		332.35	46658	7/20/22
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT		29.51	46661	7/20/22
KPERS	7/19/22 PR		487.50	1249423	7/19/22
KS DEPT OF REV-WITHHOLDING	7/19/22 PR		84.96	1249426	7/19/22
LARRY'S HOMETOWN MKT.	OFFICE PAPER GOODS/CLEANING		13.94	46664	7/20/22
LD ENTERPRISES INC	PERMIT/NON PERMIT ENVELOPES		173.34	46665	7/20/22
LEAGUE OF KS MUNICIPALITIES	GREG LKM CONFERENCE		75.00	46666	7/20/22
NAPA AUTO PARTS ANTHONY	PARTS/SUPPLIES		136.47	46671	7/20/22
NUVEI	OFFICE CC FEES		48.10	1249447	7/19/22
OFFICE PLUS OF KANSAS	PAPER/CALCULATOR/BINDER/FOLDER		148.69	46672	7/20/22
POSTMASTER	POSTAGE FOR BILLS DUE IN AUG		137.50	46676	7/20/22
TERMINIX PROCESSING CENTER	OFFICE PEST CONTROL		37.00	46681	7/20/22
UNIFIRST CORPORATION	EMPLOYEE UNIFORMS		43.06	46682	7/20/22

CLAIMS REPORT

Check Range: 7/07/2022- 7/20/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
US BANK VOYAGER FLEET SYS	FUEL/GAS		688.25	46684	7/20/22
WYATT TRASH SERVICE INC	JUNE TRASH SERVICE		60.00	46686	7/20/22
05 SEWAGE DISPOSAL TOTAL			4,306.07		
AIRPORT					
AFLAC	JUNE'S BILL DUE IN JULY		.32	1249444	7/19/22
CITY OF ANTHONY	ELECTRIC REIMB MAY 2022		120.01	46648	7/20/22
HEARTLAND MERCHANT	AIRPORT CC MACHINE		246.61	1249442	7/19/22
LARRY'S HOMETOWN MKT.	OFFICE PAPER GOODS/CLEANING		3.49	46664	7/20/22
VISA	TANK STATE INSPECTION FUEL	258.83		1249428	7/19/22
VISA	CYNDRA-KAA CONF FOR AIRPORT	300.24	559.07	1249429	7/19/22
WYATT TRASH SERVICE INC	JUNE TRASH SERVICE		30.00	46686	7/20/22
12 AIRPORT TOTAL			959.50		
INDUSTRIAL DEVELOPMENT					
VISA	ID BOARD ANNUAL REPORT		40.00	1249429	7/19/22
14 INDUSTRIAL DEVELOPMENT TOTAL			40.00		
SERVICE DEPOSIT					
CITY OF ANTHONY	SECURITY DEPOSIT REFUND		800.00	46647	7/20/22
BRYN CORMACK	SECURITY DEPOSIT REFUND		150.00	46649	7/20/22
16 SERVICE DEPOSIT TOTAL			950.00		
RECREATION COMMISSION					
ACROSS THE HALL BOUTIQUE	SWIM TEAM SHIRTS		766.50	46621	7/14/22
ANGLE JARRETT	UMPIRE		35.00	1249438	7/19/22
ANTHONY FARMERS COOP	FUEL		336.81	46622	7/14/22
CITY OF ANTHONY	ELECTRIC REIMB MAY 2022		377.23	46648	7/20/22
ELLA COWHERD	UMPIRE		315.00	1249441	7/19/22
LAKIN COWHERD	UMPIRE		640.00	1249439	7/19/22
TREVOR CULLOP	UMPIRE		270.00	1249430	7/19/22
DIRECTOR OF TAXATION	JUNE REC SALES TAX		134.05	1249445	7/19/22
ALLEN FINLEY	UMPIRE		70.00	1249433	7/19/22
GENE'S HEARTLAND GOODS	POOL CON/CLEANING SUPPLIES		950.71	46623	7/14/22
MADISON HALEY	UMPIRE		180.00	1249434	7/19/22
HAZEL'S SHEET METAL INC	CONCESSION STAND KITCHEN DRAIN		103.75	46624	7/14/22
IRS PAYROLL TAXES	7/19/22 PR		873.48	1249427	7/19/22
AUSTIN JONES	UMPIRE		300.00	1249437	7/19/22
CHARLES KEVIN JONES	UMPIRE		1,075.00	1249440	7/19/22
EMILY KOHLER	MILEAGE	101.25		46625	7/14/22
EMILY KOHLER	UMPIRE	325.00	426.25	1249432	7/19/22
KS DEPT OF REV-WITHHOLDING	7/19/22 PR		92.08	1249426	7/19/22
LARRY'S HOMETOWN MKT.	CONCESSION SUPPLIES		95.06	46626	7/14/22
NAKEITTA MACIAS	UMPIRE		95.00	1249431	7/19/22
NAPA AUTO PARTS ANTHONY	PARTS/SUPPLIES		24.21	46671	7/20/22
ANGIE ORD	2022 LIFEGUARD TRAINING		225.00	46627	7/14/22
PIONEER CELLULAR	PIONEER CELLULAR		66.59	46674	7/20/22
PRAIRIE LAND PARTNERS INC	WEEDEATER GAS MIX		30.99	46628	7/14/22
JESSICA L REBER	UMPIRE		530.00	1249436	7/19/22
CHLOE TWYMAN	UMPIRE		140.00	1249435	7/19/22

CLAIMS REPORT

Check Range: 7/07/2022- 7/20/2022

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
VISA	POOL CONCESSION		1,570.61	1249429	7/19/22
WYATT TRASH SERVICE INC	JUNE TRASH SERVICE		205.00	46686	7/20/22

	26 RECREATION COMMISSION TOTAL		9,928.32		
SPECIAL PARKS & RECREATIO					
WYATT TRASH SERVICE INC	JUNE TRASH SERVICE		23.10	46686	7/20/22

	32 SPECIAL PARKS & RECREATIO TOTAL		23.10		
CAPITAL IMPROVEMENT FUND					
BORDER STATES INDUSTRIES, INC	PD SECURITY WALL OVERHEAD LIGH		117.31	46662	7/20/22
HOME LUMBER & SUPPLY INC	PD SECURITY WALL		23.78	46653	7/20/22
TECHLINE, INC	EAST RURAL REBUILD MATERIALS		20,673.03	46680	7/20/22
WILDFLOWER MEADOWS	RV DUMP WATER STATION		1,869.61	46685	7/20/22

	34 CAPITAL IMPROVEMENT FUND TOTAL		22,683.73		
			=====		
	Accounts Payable Total		280,686.86		

**CLAIMS REPORT
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
01	GENERAL OPERATING	22,520.83
02	WATER	13,994.63
03	ELECTRIC	205,280.68
05	SEWAGE DISPOSAL	4,306.07
12	AIRPORT	959.50
14	INDUSTRIAL DEVELOPMENT	40.00
16	SERVICE DEPOSIT	950.00
26	RECREATION COMMISSION	9,928.32
32	SPECIAL PARKS & RECREATIO	23.10
34	CAPITAL IMPROVEMENT FUND	22,683.73

	TOTAL FUNDS	280,686.86

PRUPDT00
09.21.21

Fri Jul 15, 2022 4:35 PM
PAID THROUGH 6/27/2022
CALENDAR 7/2022, FISCAL 7/2022 DATES 6/27/2022 -- 7/15/2022

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

OPER: JD
JRNL 3850

PAGE Item 4.

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.	11.78	.00	.00	.00	19.21	855.30	.00	.00	.00	985.16	307.20
102 POLICE	283.20	.00	.00	.00	363.80	7703.33	.00	.00	.00	9600.69	2084.78
104 STREET	307.00	.00	.00	.00	321.00	6384.42	.00	.00	.00	6622.73	1101.56
105 GEN-ZONING	.00	.00	.00	.00	.00	156.54	.00	.00	.00	156.54	.00
107 PARK	72.00	.00	.00	.00	72.00	720.00	.00	.00	.00	720.00	.00
230 WATER-LAKE	272.75	.00	.00	.00	272.75	4422.11	.00	.00	.00	4422.11	386.56
231 WATER-PRODUCTIO	2.50	.00	.00	.00	2.50	44.05	.00	.00	.00	44.05	.00
232 WATER-DISTRIBUT	255.94	.00	.00	.00	310.15	2789.31	.00	.00	.00	3791.55	1206.99
233 WATER-COMM& GEN	78.26	.00	.00	.00	85.60	2057.85	.00	.00	.00	2204.86	.00
331 ELECTRIC-PROD	549.25	.00	.00	.00	568.00	6577.29	.00	.00	.00	7094.16	1373.64
332 ELEC-DISTRIBUTI	704.00	.00	.00	.00	766.21	9410.02	.00	.00	.00	10509.98	2244.65
333 ELECTRIC-COMM	105.87	.00	.00	.00	114.40	3585.66	.00	.00	.00	3757.44	183.81
533 SEWER-COMM & GE	30.39	.00	.00	.00	31.99	491.27	.00	.00	.00	524.75	.00
534 SEWER-TREATMENT	209.31	.00	.00	.00	224.89	1813.11	.00	.00	.00	2119.13	.00
2601 REC - GEN	9.00	.00	.00	.00	9.00	135.00	.00	.00	.00	135.00	.00
2621 REC - POOL	407.75	.00	.00	.00	407.75	3995.94	.00	.00	.00	3995.94	.00
2622 REC - BALL	53.25	.00	.00	.00	53.25	848.50	.00	.00	.00	848.50	.00
5101 OT GEN ADMIN	1.75	.00	.00	.00	1.75	23.63	.00	.00	.00	23.63	.00
5102 OT GEN POLICE	.00	17.00	.00	.00	17.00	.00	475.33	.00	.00	475.33	.00
5104 OT GEN STREET	.00	.50	.00	.00	.50	.00	11.78	.00	.00	11.78	.00
5230 LAKE-OVERTIME	.00	13.25	.00	.00	13.25	.00	335.01	.00	.00	335.01	.00
5232 OT WATER DIST	.00	7.75	.00	.00	7.75	.00	271.18	.00	.00	271.18	.00
5331 OT ELEC PROD	.00	6.50	.00	.00	6.50	.00	250.47	.00	.00	250.47	.00
5332 OT ELEC DIST	.00	5.50	.00	.00	5.50	.00	289.04	.00	.00	289.04	.00
5333 OT ELEC COMM/GN	.00	3.50	.00	.00	3.50	.00	101.60	.00	.00	101.60	.00
5534 OT SEWER TREAT	.00	7.75	.00	.00	7.75	.00	271.18	.00	.00	271.18	.00
6102 SHIFT GEN POLIC	.00	.00	.00	.00	200.00	.00	.00	.00	.00	100.00	.00
99999 DISTRIBUTED	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	572.29
TOTAL	3354.00	61.75	.00	.00	3886.00	52013.33	2005.59	.00	.00	59661.81	9461.48

Regional Hazard Mitigation Plan Participation

County Harper Jurisdiction City of Anthony
(school, city, REC, etc.)


Point of Contact Name Cyndra Kastens
Phone 6208425434
Email ckastens@anthonykansas.org
Address 124 S Bluff/P.O. Box 504 Anthony, KS 67003

By completing the form and submitting, our jurisdiction understands the following requirements for updates occurring across calendar years 2023 – 2026 by region:

- Participate in the next Regional Hazard Mitigation Plan Update for respective region,
- Attend two meetings and turn in the required paperwork, and
- Sign a resolution of adoption, adopting the plan, even if there is a change in office holders.

Authorized Representative of Jurisdiction

(Examples of an Authorized Representative - Superintendent, General Manager, City Supervisor, Mayor)

Name Cyndra Kastens
Title City Clerk/Administrator
Signature  Date 7/9/22

County Emergency Manager

Name _____
Signature _____ Date _____

If you are receiving this email your jurisdiction is listed on the Barber County Mitigation plan. The state of Kansas has advised us that due to changes in the Federal Grant Guidelines, all recipients or possible recipients of FEMA funding must sign the participation form prior to be filed by the state on or before August 1, 2022.

BRIC 2022 application process will begin in September. Therefore, all jurisdictions need to sign and return to me the attached participation form prior to July 20, 2022 so I have time to get back to the State. If the attached Notice of Participation form is not received back to the State office before August 1, 2022, the jurisdiction will not be included in the BRIC 2022 application process, which is a competitive bid to the State to write regional hazard mitigation plans (the one your jurisdiction has already adopted).

The State of Kansas has advised If jurisdictions do not commit to participate by signing the form and getting back in prior to the deadline. The jurisdiction will not be in the scope of work in the application for the funds to write the plans the updated plans.

The participation form is not a legal document. This only holds the jurisdictions to the intent to participate in meetings and eventually sign the document they work towards creating in meetings. There are no repercussions for the jurisdiction for signing the participation form then not adopting. If jurisdictions do not want to participate, they do not need to sign the participation form and therefore will not be included in the scope of work to receive planning funding.

If jurisdictions sign the participation form but do not adopt, there will potentially be repercussions for the State and cause the state to pay back funds received for planning. If this occurs, it is possible the State will no longer be able to do Regional plans. If there are no regional plans, the state will no longer be able to provide planning funding and **ALL** jurisdictions wanting to adopt a plan will need to pay 100%.

Jurisdictions have three options –

- 1) Sign the form allowing the state to provide funding for the regional plans,
- 2) Pay a contractor to do local plan, or
- 3) Not have a plan.

Downsides of NOT having a plan:

- Absolutely no mitigation funding (It is a FEMA Requirement for a jurisdiction to adopt a mitigation plan in order to receive any mitigation funding.)
- Potential projects lost: Community, School and Residential Safe Rooms, Warning Sirens, Weather Radios, Acquisition/Demolition of flood prone properties, Limited flood control projects, Generators, Wildfire Mitigation, Soil Stabilization, Structural Retrofitting of Existing Buildings
- Note this does include the residential safe rooms program. The citizens of the jurisdiction are no longer eligible for the Residential Safe Room program if their jurisdiction has not adopted a mitigation plan (or does not participate and intend to adopt).

- State matches the 25% cost share for planning if participating and adopting regional plans. If doing local plan, the cost is 100% out of pocket for the jurisdiction.
- **Concerns with schools being out for the summer. Is there any way we can broadly encompass schools in the scope of work simply because of the deadline (July) being so close to schools being back in session.**
 - The State of Kansas advised they are unable to broadly include school districts. If they want to participate, and receive funding for planning or any mitigation project funding, they need to sign the participation form to be included in the scope of work. They will NOT be amending for jurisdictions which do not have their forms into us. No exceptions.
-

Therefore, I have attached a copy of the participation form that your jurisdiction needs to sign your convenience. Again, I need it back prior to July 20, 2022 so I can sign it and have returned to the State of Kansas prior to the August 1, 2022 deadline.

If you have any questions please contact me as soon as possible.

Mike Loreg
Director Barber County Emergency Management.



mloreg@barber.ks.gov
620-474-9812

FACILITY AGREEMENT

Aging Projects, Inc., 112 W Sherman, Hutchinson, Kansas 67501, which sponsors Meals on Wheels/Friendship Meals, and the City of Anthony, Kansas, agree to the following:

1. That the kitchen and dining room facilities in the basement of the Anthony Municipal Hall building, 130 East Main, Anthony, Kansas, 67003, are to be used by Meals on Wheels/Friendship Meals each Monday through Friday, 7:30 a.m. to 1:00 p.m. fifty-two (52) weeks per year, October 1, 2022 through September 30, 2023. Excluded days shall be: November 24 and 25, 2022; December 23 and 26, 2022; January 2, 2023; April 7, 2023; May 29, 2023; July 4, 2023; and September 4, 2023.
2. That the storage area in the basement of the municipal hall is to be used by Meals on Wheels/Friendship Meals to the extent necessary and shall remain locked to the public.
3. That after 2:00 p.m. each serving day, the kitchen and dining room shall revert back to the city for city approved use.
4. That any and all equipment which is under warranty shall be the responsibility of the buyer. Aging Projects, Inc. will be responsible for all equipment purchased for Meals on Wheels/Friendship Meals. The City will be responsible for all other equipment.
5. That all tables and chairs owned by Aging Projects, Inc. remain in the municipal hall, but are available to the city for city approved functions.
6. That all electrical, lighting, sewer, and other building maintenance problems shall be the responsibility of the City.
7. That the city and Aging Projects, Inc. shall not discriminate against anyone on the basis of race, religion, color, sex, disability, national origin, or ancestry.
8. That the State of Kansas Department of Agriculture standards of cleanliness shall be enforced by the city and Aging Projects, Inc. or any individual or group(s) using the kitchen.
9. That this Facility Agreement shall be renegotiated prior to the month of September 2023.

THE CITY OF ANTHONY

THE CITY OF ANTHONY

 Cyndra Kastens
 City Administrator

 Gregory Cleveland
 Mayor

AGING PROJECTS, INC.

MEALS ON WHEELS/FRIENDSHIP MEALS

 Nina Campbell, President
 Board of Directors

 Emily Daniel
 Nutrition Center Manager

MEALS ON WHEELS/FRIENDSHIP MEALS

 Jeanne Kastens, President
 Nutrition Center Council

Facility Agreements/Anthony

MINUTES
CITY TRANSIENT TAX COMMITTEE

The meeting was held on July 7, 2022, at 5:30 o'clock p.m. at CELCO.

Committee members in attendance were: BarBara Wright, Karen Younce, Marcy Kastens, Brandon Bellesine and Bette DeMeritt.

Karen Younce opened the meeting and announced that we have one application to consider.

Karen advised the committee that the account balance is \$1,863.42.

The committee considered the application submitted by Craig Winters on behalf of the Anthony Disc Golf Club, for the tournament to be held September 24, 2022, requesting \$500.00.

After discussion, it was moved by BarBara Wright and seconded by Bette DeMeritt, that we award \$500.00 for the Anthony Open Disc Golf Tournament. Motion carried.

There were no other applications to present to the committee. Since this is the fourth year the Anthony Disc Golf Club has requested a distribution, no Committee member will be present in person to present the committee's recommendation to the city commission for approval at the next commission meeting scheduled for July 19, 2022, at 6:00 p.m.

There being no further business to come before the committee, the meeting was adjourned.

Marcy J. Kastens, Secretary

MINUTES
CITY TRANSIENT TAX COMMITTEE

The meeting was held on July 15, 2022, at 5:00 o'clock p.m. at CELCO.

Committee members in attendance were: Karen Younce, Marcy Kastens, Brandon Bellesine and Bette DeMeritt.

Karen Younce opened the meeting and announced that we have one application to consider.

Karen advised the committee that the account balance is \$1,363.42.

The committee considered the application submitted by Steve Bellesine on behalf of the Anthony Golf Course, for the tournament to be held July 23, 2022, requesting \$5,000.00.

The committee discussed that the application was not submitted 90 days prior to the event, but the committee accepted Mr. Bellesine's explanation and decided to accept the application as submitted.

After discussion, it was moved by Bette DeMeritt and seconded by Brandon Bellesine, that we award \$1,000.00 for the Anthony Golf Club Tournament. Motion carried.

There were no other applications to present to the committee. Since this is an annual request by the Anthony Golf Club, no Committee member will be present in person to present the committee's recommendation to the city commission for approval at the next commission meeting scheduled for July 19, 2022, at 6:00 p.m.

There being no further business to come before the committee, the meeting was adjourned.

Marcy J. Kastens, Secretary

To: Anthony City Commission

Re: Chief of Police report

From: Kenny Hodson

Date: 07-19-2022

We served some papers

Gave a list of properties that need mowed to the Steet department

We arrested Joshua Hunter on a warrant

We investigated a burglary and theft in the 300 block of S. Santa Fe

We investigated one minor traffic accident

We arrested Robert Mikkelson on a warrant